

ANGUS BOWLING ASSOCIATION

FINANCIAL STATEMENT FOR YEAR ENDED 31st DECEMBER 2018

Income	2018	2017	Expenditure	2018	2017
Brought Forward	£16,008.97	£17,785.27	Bowls Scotland	£100.00	£75.00
Subscriptions From Clubs	£3,300.00	£3,000.00	Top Ten Subs	£161.00	£161.00
Henderson Trophy Subs	£300.00	£375.00	Under 25 Subs	£150.00	£150.00
Sponsorship (Specsavers)	£0.00	£0.00	Stationery, Printing & Postage	£112.12	£146.98
Angus Dinner	£1,358.00	£1,714.00	Invitation Competition Entries	£210.00	£200.00
Proceeds from Raffle	£810.00	£775.00	Presentations to Clubs		£0.00
Programme Income	£128.00	£119.00	Badges, Ties & Stickers	£533.65	£284.12
Players & Officials Meals	£1,907.00	£2,160.00	County Championship Buses	£1,130.00	£1,000.00
Under 25 League Meals	£276.00	£270.00	County Championship Meals	£2,155.00	£2,244.50
U25 Prize Money		£200.00	Under 25 League Buses	£125.00	£1,225.00
Polo Shirts	£338.00		Under 25 League Meals	£497.00	£763.00
Top Ten Refund	£56.00		Engrave Presidents Chain Bar	£24.00	£24.00
			Presidents New Chain	£0.00	£0.00
			Sec Travel/Phone Expenses	£60.00	£65.00
			Secretary's Honorarium	£400.00	£400.00
			Sec Web Site costs	£71.86	£71.86
			Angus Dinner	£1,066.00	£1,168.95
			Raffle Prizes at Dinner	£100.00	£300.00
Sundry Donations			Trophies & Engraving	£665.92	£439.50
From John Fosters Estate		£87.55	Charitable Disbursements	£488.00	£479.00
			Sponsor Winners	£0.00	£0.00
			Polo Shirts	£363.00	£1,182.00
			League Software	£45.00	£65.00
			Northern Counties	£0.00	£31.94
			Carried Forward	£16,024.42	£16,008.97
TOTALS	£24,481.97	£26,485.82		£24,481.97	£26,485.82

We have examined the books of the Angus Bowling Association for the year ended 31 December 2018. The financial statement gives an accurate account of the association funds at the year end and is in accordance with the information shown in the books and the explanations given.

Alasdair Cameron
Auditors



Bill Stewart
Auditors

