

NORTH YORKSHIRE SHORT MAT BOWLING ASSOCIATION

STATEMENT OF ACCOUNTS - Sheet 2 - INCOME & EXPENDITURE (Template)

		Income	Expenditure
1	SUBS & AFFILIATION		
	Member subs xxx @ £4.50		
	Club subs xxx @ £10.00		
	ESMBA affiliation xxx @ £3.50		
	NESMBA affiliation @ £50		
2	COUNTY A TEAM (fixtures)		
	Match subs (incl. guests)		
	Raffles x3		
	Hall hire		
	Catering xxx @ 4.50		
	Refreshments		
	Umpires		
	Cups/Awards/Engraving		
	Entry fees - ESMBA ICC		
3	COUNTY B TEAM (fixtures)		
	Match subs (incl. guests)		
	Raffles x4		
	Hall hire		
	Catering xxx @ 4.50		
	Refreshments		
	Umpires		
	Cups/Awards/Engraving		
	Entry fees - NESMBA ICC		
4	OTHER EVENTS (for example)		
	Junior match v Stockport (Home)		
	Northern Select Match v England		
	Team Practice day		
	Irish Nite		
5	COUNTY CHAMPIONSHIPS		
	Entry fees xxx @ £4		
	Raffles (including prizes for B Castle)		
	Hall hire		
	Mat hire/transportation		
	Refreshments		
	Umpires		
	Keepsake cups/engraving		
	Entry fees - NESMBA xxx @ £2		
	Entry fees - ESMBA xxx @ £2		
6	LITTLE CUP		
	Entry fees		
	Raffle		
	Hall Hire		
	Catering		
	Mat hire/transportation		
	Umpires		
	Sundries		
	Sponsor/cash prizes		
	Cups/engraving		
7	ESMBA DRAW		
	Previous year - Rebate, prizes and payback to clubs		
	Current year - Tickets sales		
8	ADMINISTRATION		
	Copying & Printing		
	Stationery		
	Postage		
	Room hire		
	Travel/meals - (NESMBA and ESMBA AGMs)		
	Honoraria x10		
9	OTHER ITEMS		
	Insurance		
	Handbook		
	Norton		
	Website		
	Purchase/Sale of Goods		
	CRB clearances xxx £12.50		
	Donations		
10	EQUIPMENT		
11	GRANT		
	TOTALS FOR THE YEAR	XX,XXX.XX	XX,XXX.XX
	OPENING BALANCE	XXXX.XX	
	CLOSING BALANCE		XXXX.XX
		XX,XXX.XX	XX,XXX.XX