

Middlesex County Indoor Bowling Association

General Fund

Income and Expenditure Account for the Year Ending 30 April 2016

2014/15		2015/16
£	Income	£
942.20	Affiliation Fees and Levy	931.30
0.00	Stock Sales	107.00
196.95	Year Book/Advertising	0.00
23.21	County Comps. Surplus	-432.42
128.14	Miscellaneous Income	10.50
0.00	Deficit to General Fund	2521.95
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1290.50		3138.33
Expenditure		
1190.45	Match Deficit	1,529.25
583.25	EIBA/HCIBA Subs. Etc.	424.00
	County League Deficit	-40.00
384.41	Miscellaneous Expenses	310.09
203.98	Web Site	73.19
1,794.93	Stock adjustment	841.80
-2,866.52	Surplus to General Fund	0.00
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1,290.50		3138.33
Calculation of Match Deficit		
609.50	Inter County	87.50
-18.25	President & Exec.	0.00
-7.00	Home Counties	44.00
	Liberty	-10.00
5.00	Over 60	0.00
-108.00	Patrons	-40.00
709.20	Match Admin.	1447.75
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1,190.45	Deficit to I&E	1529.25