Financial Statement
1 November 2010 - 31 October 2011

Income					
Balance in Bank				32,588.79	
Cash in Hand				15.88	£32,604.67
Bank Interest					£20.77
Ex Pres Game					£195.00
Subscriptions & Competitions					
Subscripti	146	@	£20.00	2,920.00	
Subscripti	91	@	£25.00	2,275.00	£5,195.00
Fours	138	@	£8.00	1,104.00	
Triples	192	@	£6.00	1,152.00	
2-Bowl	127	@	£4.00	508.00	
Pairs	204	@	£4.00	816.00	
Singles	189	@	£2.00	378.00	£3,958.00
Semi Finals & Finals Income					£1,000.00
East - West Entries					£692.00
JL Sinclair Entries & Donations					£1,116.00
Top Ten Income					£872.00
Special Raffle					£1,145.00
					£46,798.44

Expenditure		
Annual General Meeting	192.00	
Hon. Secretary's Honorarium	650.00	
Hon. Treasurer's Honorarium	650.00	
President's Allowance	300.00	
Printing & Stationery	1,138.50	
Miscellaneous	119.90	
Badges & Engraving	1,947.10	
Council Meetings - Room Hire	90.00	
Council Expenses	2,561.93	
JL Sinclair Donation to Charities A/c	1,500.00	
Ex Pres Game	175.00	
Club Anniversary Gifts	300.00	
Assoc. Anniversary Gifts	0.00	
B of S Custody Charge	33.87	
Transfer to Cancer A/c	0.00	£9,658.30
Competition Expenses		
Finals Prize Money	870.00	
Bowls Scotland	29.50	
Top Ten Expenses	1,467.30	
Semi Finals & Finals Catering	1,050.00	
Finals Hospitality	77.30	
Semi Finals & Finals Umpires, Greenkeepers, & Pipers	190.00	
Hamilton Caledonia B C	25.00	
Dunblane B C	50.00	
Titwood Invitation Fours	0.00	
JL Sinclair Prizes	100.00	
East v West Game	391.00	
Joint Association Fees	0.00	
Overpaid Subs	61.00	
Glasgow Licensing Board	20.00	
Special Raffle	240.00	£4,571.10
Balance in Bank	32,527.76	
Cash in Hand	41.28	£32,569.04
		£46,798.44

Charities Fund

Income		
Balance in Bank 1/11/10		
(Reserved for Beatson Institute)	30,000.00	
Balance in Bank	2,391.29	
Bank Interest	23.22	£32,414.51
Cancer Research Fund		
Donations from Clubs &		
Private Donations	26,126.75	£26,126.75
Charities Fund		
JL Sinclair from Assoc A/c	1,500.00	£1,500.00
		£60,041.26

Expenditure		
Beatson Institute Cancer		
Research Fund	#######	£30,000.00
Donations to Charities		
Erskine Hospital	100.00	
Cot Death Study - Yorkhill	100.00	
Renal Unit Western Infirmary	100.00	
Scot. Nat. Inst. War Blinded	100.00	
Cardiac Rehab. - Victoria Inf.	100.00	
Muscular Dystrophy Group	100.00	
Mental Health Foundation	100.00	
RNLI	100.00	
Guide Dogs for the Blind	100.00	
Marie Curie	100.00	
Hansel Foundation	100.00	
Multiple Sclerosis	100.00	
Macular Society	100.00	
Chas.	100.00	
Seagull Trust Cruises	50.00	
President's Charity	50.00	£1,500.00
Reserved for Beatson Institute		£28,000.00
Balance in Bank		£541.26
		£60,041.26

Hon.Treasurer Mrs Anne Marie Sullivan
(Anchor BC)

Checked against receipts & found correct 24th November 2011
Signed - Auditors/Past Presidents
Ellen Flynn
Chester Cockburn