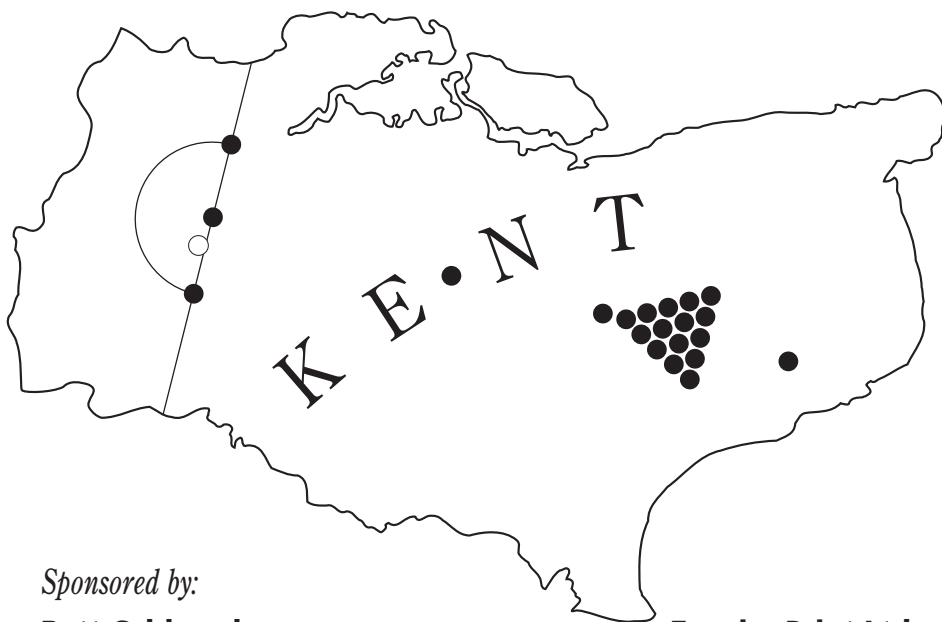


KENT COUNTY BILLIARDS & SNOOKER ASSOCIATION

Annual Report & Balance Sheet

2008-2009

www.kentsnooker.com



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Batt Cables plc

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OFFICIAL BODY FOR THE SPORT IN KENT

KCBSA Committee 2008-09

Patron: *Peter Holm*

Officials

President.....*Don Lee-Amies*

Vice President.....*Archie Wood*

Chairman.....*David Jenner*

Vice Chairman.....*Michael Harland*

Hon. Secretary.....*Adrian Frisby*

Hon. Treasurer.....*Neil Jefferis*

Assistant Secretary.....*Paul Sweeny*

Committee Members

Richard Field and Malcolm Kay

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2008/09 KCBSA COMPETITIONS

Here is a run down of all the winners and runners-up for last season.

EVENT	VENUE	WINNER	RUNNER-UP
Snooker Vets	Gravesend	David Smith	Stephen Hills
Snooker Under-21	Gravesend	Matthew Howard	Steven Whybrow
Billiards	Tunbridge Wells	David Smith	Andy Phillips
Snooker Pairs	Sidcup	Cackett & Crowley	Green & Lowne
Snooker Teams	Gillingham	Committee	Players
Kent Amateur	Strood	Marc Cackett	Steve Crowley
Kent Amateur Plate	Strood	Mark Devonshire	Neil Jefferis
Kent County Cup	Ashford	Marc Cackett	Steve Crowley
Kent County Cup Plate	Ashford	Tony Sharp	Tony Molyneux
Snooker Under-16	Gillingham	Arkin Chandarli	Terry Aubert

CHAIRMAN'S FOREWORD

CHALLENGING; is the word I'd use to describe the past season. A double-edged sword of success with the Association managing to make a small profit for the first time in many years tinged with sadness at the closure of yet another club in the County. The Executive Club in Gillingham was to suffer at the hands of the recession as Riley's made several closures nationwide and one of our biggest clubs was a casualty; although we've recently had the tremendous news that club members Jordan and Les Church have taken over the club, refitted it and are actively seeking new membership and to host competitions. We wish the club now known as "*Jordans*" all the best for the future and look forward to their hospitality as we head towards 2010.

Tournament entries were down slightly from last season although the Billiards seems to maintaining respectable attendance, maybe there's a revival happening for the three ball game? This event seems to have found a comfortable home at The Victoria Club and has been a success in drawing the numbers - along with Andy's geniality as host of course!

Don't forget to bring your Membership Card or White Fixtures Card with you to all our events this year. This card puts you into the draw for FREE competition entry. You'll find your card in with this mailing.

Plans are afoot for a slight change the Kent County Cup. In an effort to attract more entries we have decided to open the competition up to players from outside the County. This will make it more like the Pro-Am it once was and hopefully we will get 64 runners to compete for a decent purse. You will need to pre-register for this to make sure you are in the draw.

Finally we will have a one-off celebration event added to our calendar. The Committee felt we would like to honour the achievements of our President, Don Lee-Amies. He has been "*Mr Snooker*" in Kent for many decades and we are going to hold a competition in Don's name which will be held on Sunday 22nd November 2009 at The Players Club in Strood. Please check your emails or visit the new website www.kentsnooker.com for further information.

Let's hope next season will be a good one.



David Jenner
Chairman

TREASURER'S REPORT

On the financial side, this season was relatively quiet. The number of transactions during the year was way down on previous years so it has been easy to look after. We managed to keep our expenses down and although the competition expenses were higher this year, we actually finished the year with a small profit. One unfortunate factor towards this was the cancellation of the annual inter-counties snooker events. This obviously saved us a little money but this is not the way we want to be making savings, we will do our utmost not to let that happen again.

We have been watching our expenses more closely over the last couple of seasons and have managed to make some big savings, particularly on printing and postage. I would like to thank our Chairman, Secretary and the rest of the Committee for their efforts on this front. Extra thanks must go to our Chairman for all he does and the extra work he has put into our new website. Hopefully this will be a great source of information for our members and will help to generate some more interest in Snooker and Billiards within the County. Whilst I am thanking everyone I mustn't forget our principal sponsor, Batt Cables and also the clubs that give us use of their facilities to host our competitions and always make us feel welcome.

If anyone has any ideas for content that they would like to see on the website, or any suggestions for how we can improve what we do, then please let us know. You can email us at info@kentsnooker.com or better still, come along to our AGM, 8pm on Tuesday 18th August at The Players Club, Strood.

I hope to see you there and wish you all good luck in the coming season,



Neil Jefferis
Hon. Treasurer

KENT VETERANS SNOOKER 2008/09

Event kindly hosted by Pockets Snooker Club, Gravesend

	INCOME	EXPENDITURE
	£	£
	-----	-----
Winner		40.00
Runner Up		20.00
Expenses		43.85
Entry Fees (7)	70.00	
	-----	-----
	70.00	103.85

Expenditure Over Income: £33.85

KENT UNDER 21s SNOOKER 2008/09

Event kindly hosted by Pockets Snooker Club, Gravesend

	INCOME	EXPENDITURE
	£	£
	-----	-----
Winner		40.00
Runner Up		20.00
Highest Break		5.00
Expenses		35.00
Entry Fees (6)	60.00	
	-----	-----
	60.00	100.00

Expenditure Over Income: £40.00

KENT BILLIARDS 2008/09

Event kindly hosted by Victoria Snooker Centre, Tunbridge Wells

	INCOME	EXPENDITURE
	£	£
	-----	-----
Winner		100.00
Runner-Up		50.00
Expenses		46.60
Entry Fee (15)	150.00	
	-----	-----
	150.00	196.60

Expenditure Over Income: £46.60

KENT COUNTY PAIRS 2008/09

Event kindly hosted by Sidcup Snooker Centre

	INCOME	EXPENDITURE
	£	£
	-----	-----
Winners		120.00
Runners-Up		60.00
Expenses		54.30
Entry Fees (12 pairs)	180.00	
	-----	-----
	180.00	234.30

Expenditure Over Income: £54.30

KENT COUNTY TEAMS 2008/09

Event kindly hosted by Rileys Snooker Club, Gillingham

	INCOME	EXPENDITURE
	£	£
	-----	-----
Winner		90.00
Expenses		52.80
Entry Fees (5 teams)	100.00	
	-----	-----
	100.00	142.80

Expenditure Over Income: £42.80

KENT AMATEUR CHAMPIONSHIPS 2008/09

Event kindly hosted by Players Club, Strood

	INCOME	EXPENDITURE
	£	£
	-----	-----
Winner		200.00
Runner Up		80.00
Semi-Finalists (2 x £30)		60.00
Highest Break		10.00
Plate Competition		40.00
Expenses		95.00
Entry Fee (38)	380.00	
	-----	-----
	380.00	485.00

Expenditure Over Income: £105.00

KENT COUNTY CUP 2008/09

Event kindly hosted by Club Q, Ashford

	INCOME	EXPENDITURE
	£	£
	-----	-----
Winner		100.00
Runner Up		40.00
Semi-Finalists (2 x £20)		40.00
Highest Break		10.00
Plate Competition		20.00
Expenses		101.90
Entry Fee (21)	210.00	
	-----	-----
	210.00	311.90

Expenditure Over Income: £101.90

KENT UNDER 16s 'SUMMERS CUP' SNOOKER 2008/09

Event kindly hosted by Rileys Snooker Club, Gillingham

	INCOME	EXPENDITURE
	£	£
	-----	-----
Winner		20.00
Runner Up		10.00
Expenses		40.85
Entry Fees (5) FREE ENTRY	00.00	
	-----	-----
	00.00	70.85

Expenditure Over Income: £70.85

INCOME & EXPENDITURE ACCOUNT 30 APRIL 2009

INCOME	30.4.09	30.4.08
	£	£
	-----	-----
Membership Subscriptions*†	485.50	552.50
Interest on Accounts	24.19	49.54
Batt Cables Sponsorship	1250.00	1250.00
Additional Sponsorship	40.00	65.00
Clothing Sold	-	10.00
Inter-Counties Entry Fees	-	255.00
	-----	-----
* Competitions Subs 2008-09: 317.00	1799.69	2182.04
† Standing Order Subs 2009-10: 168.50	-----	-----

EXPENDITURE	30.4.09	30.4.08
	£	£
	-----	-----
Secretary's Costs	0.00	0.00
Treasurer's Costs	0.00	0.00
President's Costs	0.00	0.00
Chairman's Costs	0.00	0.00
Website Charges	121.38	699.12
County Team Entries	140.00	0.00
Committee Expenses	147.30	183.45
Competition Trophies	339.95	317.82
Inter-Counties Trophies	0.00	303.17
Competition Expenses	495.30	380.09
Inter-Counties Expenses	15.00	294.17
Postage	47.21	71.56
Printing	242.50	536.99
Clothing	0.00	0.00
Charity	0.00	50.00
	-----	-----
	1548.64	2836.37
	-----	-----

Income (£1799.69) – Expenditure (£1548.64) = PROFIT £251.05

BALANCE SHEET AS ON 30 APRIL 2009

CURRENT ASSETS	30.4.09	30.4.08
	£	£
Cash at Bank High Interest Account	1686.09	1661.90
Cash at Bank - Current Account	406.44	285.77
Batt Cable Sponsorship (<i>Cheque not yet cashed</i>)	1250.00	1250.00
Other cheques not yet cashed	65.00	45.00
	3407.53	3242.67

CURRENT LIABILITIES

Sundry Creditors	222.00	308.19
Nett Cash Current Assets	3185.53	2934.48
	3407.53	3242.67

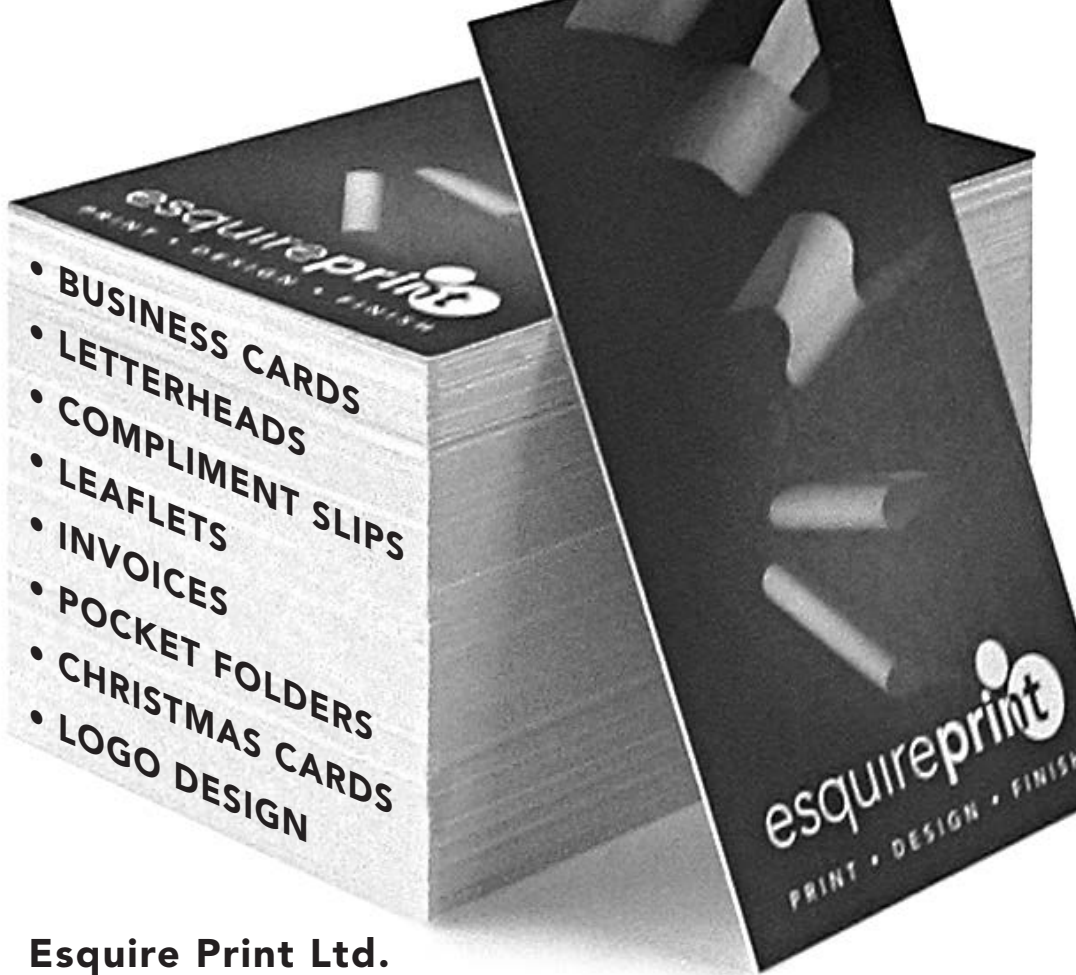
CAPITAL FUND ACCOUNT

Balance at 30th April 2008	£2934.48
Income at 30th April 2009	£251.05
<i>Balance in hand 30th April 2009</i>	<i>£3185.53</i>



Neil Jefferis

Hon. Treasurer



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