



West Kent Table Tennis Association

AGM Information

Leigh Village Hall

Wednesday 28 June 2023

7:30 pm

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1 Agenda

1.1 Chairman's welcome

The meeting opens with a welcome from the Chairman.

1.2 Apologies for absence

Any apologies for absence.

1.3 Minutes of last AGM

Minutes of the last AGM, detailed in section 3, are submitted for approval.

1.4 Matters arising

Any matters relating to last year's minutes in need of discussion.

1.5 Reports

1.5.1 Chairman

The Chairman presents his report for the year.

1.5.2 General Secretary

The Chairman presents the General Secretary's report for the year. This can be found at 4.

1.5.3 Treasurer

The Treasurer presents his report for the year. The accounts and report can be found at 5.

1.6 Election of Officers

Rule 4: All members of the committee shall retire annually, but shall be eligible for re-election. Nominations shall be made at the Annual General Meeting, and if more names are proposed than the number required to fill the vacancies the election shall be by ballot.

1.6.1 Chairman

Held by Tyron Stalberg for 2022/23.

1.6.2 President

Held by Ming Majoe for 2022/23.

1.6.3 General Secretary

Held by David Cowlen for 2022/23.

1.6.4 Registration Secretary

Held by Nick Smith for 2022/23.

1.6.5 Treasurer

Held by Daniel Powley for 2022/23.

1.6.6 Vice Chairman

Vacant for 2022/23.

1.6.7 Development Officer

Held by Paul Snaith for 2022/23.

1.6.8 General Committee

General committee members for 2022/23 were Malcolm Cole and Sarah Maris. Volunteers are welcomed for committee positions.

1.6.9 Vice Presidents

Vice Presidents for 2022/23 were J. Batchelor, J. Bateup, A. R. Blundell, Mrs. M. Carden, M. Cole, J. Davison, S. Day, B. S. Hodder, E. G. B. Houghton, R. Jeffery, C. Kelly, B. Lees, D. Lowrie, H. M. Macdonald, B. Milstead, J. Neal, D. Pilcher, J. Reeves, M. Sefton, R. Smewing, R. Taylor and D. Wootten.

1.7 Proposals

Proposition 1.1. To maintain the 2022/23 structure of the league for 2023/24. Each team in each division to play every other team in the same division twice with matches taking place roughly once a fortnight.

Proposition 1.2. To maintain the team registration fees at £12 per team for the forthcoming season.

1.8 Any other business

Open to the floor.

1.9 Presentation of awards and trophies

2 Reference A: Rules

CONSTITUTION AND RULES

The Association.

1. The Association shall be known as the West Kent Table Tennis Association. Our Association shall be affiliated to English Table Tennis Association Limited known as Table Tennis England and Kent County Table Tennis Association (K.C.T.T.A.) and adopts the disciplinary codes of those bodies.

The League.

2. The Association shall run a League. The Rules under which the League's competitions shall be played shall be those of Table Tennis England subject to the discretion of the Associations Committee.

Clubs shall be required to pay affiliation fees to the K.C.T.T.A., which shall be payable to the Association in advance, and must be paid by July 31st. A Development League, open to all players of all ages, shall be created as and when feasible to function outside the principal league and subject to such rules as the Committee shall from season to season decide, but to be considered as part of the West Kent Table Tennis Association.

Management

3. The Association shall be managed by a Committee consisting of the following Officers, namely:- Chairman, Vice-Chairman, General Secretary, Treasurer, Registration Secretary and at least seven others (provided there is sufficient interest from the membership to fulfil these roles).

Election and Retirement of Officers and Committee

4. All members of the committee shall retire annually, but shall be eligible for re-election. Nominations shall be made at the Annual General Meeting, and if more names are proposed than the number required to fill the vacancies the election shall be by ballot.

Power of Committee

5. The Committee shall have the power:

- (i) to appoint Sub-Committees for specific purposes;
- (ii) to co-opt to fill any vacancy;
- (iii) to exercise their discretion where the Rules are silent.

Annual General Meeting

6. The A.G.M. of the Association shall be held not more than 84 days after the close of the season, when the Report of the Committee and the accounts for the past year, duly audited, shall be presented, the Officers and other members of the Committee and the auditors for the ensuing year elected, and all general business transacted. At least one Member of each Club shall attend. Each registered player and each member of the Committee shall have one single vote and the Chairman of the Annual General Meeting shall have an additional casting vote in the event of a tied vote. Those not attending the A.G.M will not be entitled to vote (other than in exceptional circumstances accepted in advance by the committee).

Extraordinary General Meeting

7. An Extraordinary General Meeting may be called at any time at the discretion of the Committee and shall be called within 21 days after the receipt by the General Secretary of a requisition in writing to that effect signed by at least six members. Every such requisition shall specify the business for which the meeting is to be convened and no other business shall be transacted at such meeting. Voting rights at an Extraordinary General Meeting shall be the same as those for an Annual General Meeting.

Notice of General Meeting

8. A notice of each General Meeting shall be sent to each Club Secretary at least 14 days prior to the day fixed for such meeting.

Quorum at General Meeting

9. No business other than the formal adjournment of the meeting shall be transacted at any General Meeting unless a quorum is present and such quorum shall consist of at least 5 percent of the membership.

Meetings of Committee

10. There is no requirement for The Committee to meet formally unless specifically requested by either the Chairman, General Secretary or Treasurer. Matters arising where a Committee decision is needed will

generally be completed by email circulation between The Committee. Any meetings which are called by the Officers referred to above may be conducted by video conference.

RULES

The Principal League Competition

11. Clubs (which for the purpose of these Rules shall include any group of players wishing to play together not part of another club) shall make application to the Registration Secretary, in writing, by 31st July, stating their required team entries for the following season (usually running from September of the current year to the end of April the following year). A Club wishing to enter a new team into the League may nominate this team for a specific Division, the acceptance of this nomination resting with the Committee. A club entering more than one team shall arrange their teams in descending order (where practicable) of playing strength designated from "A" downwards. Teams that have been accepted into the League but who subsequently withdraw, either before or during the playing season, shall cause their Club to be fined at the discretion of the Committee.

12. The Committee shall be empowered to structure the League for the coming season in the light of team applications received and playing strength.

13. Each team shall consist of two players. Each player in one team shall play each player in the opposing team one set, the result of which shall be determined by the best of five games. A doubles match will also be played after the first round of singles (i.e. the third set of five sets).

14. At least two players shall be nominated for each team. Teams will have the flexibility to select players from within their division (or from divisions below where this applies) to fulfil a fixture.

There will be no restrictions to playing for others teams or clubs unless the committee deems that a club or team is acting outside of the aim of the league (The aim of the Association is to promote the game of table tennis and to create a local table tennis community in the West Kent area which will allow players of all ages and abilities to enjoy both competitive and social table tennis in a friendly and welcoming environment).

Generally, the expectation is that where a team uses a player from another team within the same division, that player will be of a standard not significantly higher than the player being substituted.

Floating players wishing to play occasionally in the league may also be registered for use by any club. This may be players from the development division or ad hoc players not associated with clubs registered in the league. Their rating (see below) will determine which divisions they are eligible to play in.

A rating will be allocated by the Registration Secretary to a previously unrated player having consulted with the relevant club secretary or team captain and taking into consideration any data from Table Tennis England or other leagues. Such rating may be amended accordingly after the Registration Secretary has received the results from at least three relevant matches.

15. A player may only play in a match in the principal league of the Association once their registration has been completed in accordance with the next following Rule and they have been registered with Player Membership of Table Tennis England. The Committee reserve the right in all cases to define the Division below which any individual player shall not be permitted to play. Any Team contravening any part of this Rule shall forfeit the sets concerned.

16. The name of each player must be entered on a league registration form by their respective Club, and this form, together with a Team Registration Fee of £12 per team must be sent to the Registration Secretary. There will be no reduction in the Team Registration fee for teams made up of or including junior players.

A player registered after commencement of the season will not be eligible to play in any League matches until the Club Secretary or Team Captain has received confirmation of registration from the Registration Secretary or in his absence either the league Chairman, General Secretary or Treasurer. The Committee shall have discretion to decline any new registration after 31st December for any team for which their playing strength is considered inappropriate having regard to the division in which that team plays.

17. Any team having played at least two-thirds of its fixtures and unable to fulfil remaining fixtures forfeits these to its opponents.

18. Each team shall play every other team in the same division at such frequency as determined by the General Committee prior to commencement of the playing season. Matches shall commence by 7.45p.m. Tables used in the same match are to be of the same standard in equivalent playing conditions. Unless otherwise agreed by both acting captains, sets shall only be played in the order shown on the official match card.

19. Points for matches shall be awarded on the basis of one point per set, i.e. 5-0, 4-1, 3-2, etc.
20. Clubs shall endeavour to provide the highest possible playing conditions with a minimum of 500 lux across the whole playing area and any written directives from the League Committee shall be carried out promptly.
21. (a) When submitting their team entry for the following season clubs shall state their regular home night (or home nights where teams play in multiple venues) which the General Secretary shall cause to be communicated to every Club Secretary before the playing season starts and any change of regular home night shall require the approval of the League Committee.
- (b) A match may be played on a night during the week allocated for it in the fixture list other than the regular home night if both teams agree. Otherwise no fixture rearrangement shall be allowed except in the case of (i) inclement weather or (ii) non-availability of the match venue. The decision of the Committee on both these points shall be final.
- (c) If any match is not played in accordance with this Rule, a team judged by the Committee to be at fault shall receive no points and the Committee shall award points to a non-defaulting team taking into consideration relevant matches played up until the end of the first half of the season or the date of the relevant meeting of the Committee if later.
- (d) The captain of a team requesting a rearrangement must notify the Registration Secretary no later than 24 hours from the time when the match was due to be played.
22. Teams must ensure that all rearranged matches are played no later than the end of the last week for matches in the League Competition matches shown in the fixture list.
23. The home and away teams shall be responsible alternately for providing an umpire for each set. The decision of such umpire, who may be a player in the match, shall be final. The doubles will be umpired by the home team players (unless agreed otherwise) if there is no non-playing umpire available.
24. Results must be notified to the Registration Secretary preferably using the online facility on the website of the Association and otherwise electronically by a scanned copy of the match card, by facsimile or by posting, in all cases within 48 hours of the end of each match. If the original match card is not sent, it shall be retained until the end of the season and provided to the Registration Secretary upon request by the Committee.
25. All teams shall endeavour to field a full team for every match. When only one team has a full side for a match the un-played sets shall be awarded to that team. One player can constitute a team in exceptional circumstances (e.g. a player being unable to attend due to traffic conditions or adverse weather) In such circumstances, a player from another table can participate provided they fulfil the criteria set out at rule 14.
26. The home team shall choose and provide 3-star balls of any colour approved under the Laws of Table Tennis, but the same colour ball shall be used throughout any match.
27. There shall be no automatic promotion or relegation. The divisional formation each new season shall be dependent on the strength of the players nominated for each team.
28. In the event of a tie on points for a place in the League Table, the final standings shall be decided by (a) matches won, and if still a tie (b) the results of matches played between the teams involved.

Amendments

29. Proposals for all new rules and amendments to rules shall be submitted in writing to the General Secretary by the end of the April preceding the relevant Annual General Meeting.

Conduct

30. Any dispute shall be referred in writing to the Chairman or General Secretary within 48 hours after the dispute has arisen, a copy of the complaint being sent by the Chairman or General Secretary to the club of the player or players concerned. Any such dispute shall automatically be referred to the Committee for settlement and the decision of the Committee shall be final provided that it is in accordance with these Rules and does not breach the rules and regulations of the County or National Associations or the principles of natural justice.

31. Clubs which are persistently in breach of these Rules despite a written warning to that effect shall not be readmitted to the League the following season.

Closed Tournament

32. The qualification and other rules shall be agreed by the Committee each year and shown on or referenced in the entry form. The Committee will determine if the closed tournament is run each year factoring in the level of interest and commercial viability of running the closed tournament.

Newsletter

33. Information contained in the Association Newsletter under the heading League Committee Notes is to be regarded as an official communication from the Association to its member clubs.

The Baldry Cup

34. The Baldry Cup shall be awarded to the individual who achieves the highest average in Division One, having played in at least two thirds of the maximum matches playable.

The Pilcher Trophy

35. The Pilcher Cup shall be awarded to the individual under 18 years of age on the 1st July preceding the playing season who achieves the highest rating at the end of the season, having played in at least two thirds of the maximum matches playable.

The Paul White Memorial Cup

36. The Paul White Memorial Cup shall be awarded to the individual who has shown the greatest improvement during the season.

3 Reference B: Minutes of the 2021/22 AGM



**West Kent Table Tennis Association
Minutes of the Annual General Meeting
Held at 8.00 pm on Thursday 21 July 2022 at Leigh Village Hall**

Attending

Tyron Stalberg (Chairman) (TS)	Tony York
Ming Majoe (President) (MM)	Heidi Smith
Dave Cowlen (Secretary) (DJC)	Geoff Curtis
Dan Powley (Treasurer) (DP)	
Nick Smith (Reg. Secretary & Development Officer) (NS)	
Malcolm Cole (MC)	
Paul Snaith (PS)	

Apologies for absence

Roger Harris
Filippo Rotunno

1. Chairman's welcome & apologies for absence

TS opened the meeting by welcoming all those present. He also thanked fellow committee members for their support and efforts during the year. The following achievements were noted:

- League play was successfully re-established after Covid
- Club nights and Sunday sessions are thriving
- A 'community' feel has been established
- More regular communication with players and interested parties has been developed through the WKTTA Facebook Group

2. Apologies for absence

DJC noted that apologies had been received from Filippo Rotunno and Roger Harris.

3. Minutes of the last AGM

In view of Covid, no AGM took place in respect of the WKTTA year ending 31 May 2021.

4. Matters Arising

In view of 1.2 above there were no matters arising.

5. Reports

5.1. Secretary's Report

The Secretary's written report is appended to these minutes.

5.2. Treasurer's Report

DP had previously circulated the accounts for the twelve months to 31 May 2022. In summary the Associations funds stand at £5,057.34, representing a positive movement of £ 2,117.38. The increase in funds is largely attributable to the Sunday sessions running at a surplus.

The accounts were adopted at the meeting.

6. Election of Officers and Vice Presidents

Election of the Officers of the Association took place with the result as follows:

Chairman	Tyron Stalberg
President	Ming Majoe
General Secretary	Dave Cowlen
Registration Secretary	Nick Smith
Treasurer	Dan Powley
Development Officer	Paul Snaith
Vice Chairman	Remains vacant
General Committee Members	Malcolm Cole, Sarah Maris,

Vice Presidents were noted as follows:

Vice Presidents for 2021/22 were J. Batchelor, J. Bateup, A. R. Blundell, Mrs. M. Carden, M. Cole, J. Davison, S. Day, B. S. Hodder, E. G. B. Houghton, R. Jeery, C. Kelly, B. Lees, D. Lowrie, H. M. Macdonald, B. Milstead, J. Neal, D. Pilcher, J. Reeves, R. Smewing, R. Taylor and D. Wootten.

It was proposed that Mike Sefton should be offered a Vice Presidency in view of his long term participation in the Association and it's predecessors. This was agreed and DJC will invite Mike to the Vice Presidency role.

DJC

7. Proposals

The following proposals were accepted:

- To continue running the league in the existing two player format, each team playing two times throughout the season.
- Teams to play matches approximately every two weeks.
- Team registration fees to be reduced to £12 per team.

8. AOB

A brief discussion took place on the number of teams likely to be entered by each club as follows:

Oxford = 6 or 7

Leigh = 5

Meadows = 4

There being no further business, TS thanked everyone for their attendance and the meeting was closed at 20.45.

D Cowlen, Secretary
West Kent Table Tennis Association
31 July 2022

WKTТА
Secretary's Report – 2021/22

1. League Activities

Covid restrictions delayed reinstatement of the WKTТА League until the w/c 22 November 2021. Final fixtures were concluded during the w/c 28 March 2022.

Six teams participated in each division with the results as follows:

Division 1

Team	P	W	L	SF	SA	Pts
Oxford A	10	8	2	42	8	42
Leigh A	10	8	2	35	15	35
Teen and Twenty A	10	5	5	29	21	29
Leigh B	9	4	5	14	31	14
Teen and Twenty B	9	3	6	14	31	14
Oxford B	10	1	9	11	39	11

Division 2

Team	P	W	L	SF	SA	Pts
Oxford C	10	9	1	40	10	40
Oxford D	10	9	1	40	10	40
Oxford E	10	5	5	31	19	31
Teen and Twenty C	10	3	7	17	33	17
Leigh C	10	3	7	14	36	14
Oxford F	10	1	9	8	42	8

2. 2021/22 Participation

Covid restrictions interrupted our activities in March 2020 and no league activity took place during 2020/21. As with many leagues and as can be seen from the figures below, this interruption had a significant impact on participation. The early signs are that we will see a pick up in participation for 2022/23.

Season	2019/20	2021/22	Change	%
Player count	53	39	-14	-26

3. Meetings

Due to Covid restrictions and the absence of any league activity during 2020/21 there was no AGM held in 2021.

Committee meetings were held on 29/09/2021 and 25/05/22. Otherwise any matters arising were dealt with by email between the Committee.

4. Registration Fees

Registration fees for 2019/20 were set at £18 per team. It is proposed that for 2022/23 they are reduced to £12 per team.

5. Sunday Sessions at Meadows

51 sessions operated successfully during 2021/22 with the average number of players during 2021/22 = 17 and the highest attendance = 24.

We continue to receive new enquiries through the website and by recommendations from existing players. The current level of participation is just about at the practical limit for the venue and the number of tables available. It is very busy at times but players adapt and play more doubles to limit waiting time.

We recently ran a doubles tournament with 16 participants. Teams were balanced by pairing a stronger player matched with a weaker player. It worked well with very positive feedback. Based on the feedback we will be running similar sessions approximately every three months. The session was perfectly organised by Paul Snaith.

It is also intended to start running monthly coaching sessions with John Burleton in attendance.

Discussions have been taking place with Meadows concerning the lighting which has deteriorated over the five years that WKTTA and Meadows TTC have operated at Meadows. Agreement has now reached and all the existing metal halide lights will be replaced with LED technology designed to achieve a minimum of 500 Lux throughout the playing area. 500 Lux is the light level recommended by TTE for league activities and 3* tournaments. The cost is just under £6,000 which is being shared 50/50 between WKTTA and Meadows TTC. The work is due to be completed at the end of August in readiness for the start of the new season.

6. Development League

The Development League did not operate during 2020/21.

David Cowlen
21/07/22

4 Reference C: General Secretary Report

General Secretaries Report WKTTA 2022/2023:

- 2 Divisions
- 18 teams with a 10/8 divisional split
- 51 players competed
- Division 1 (Oxford A with Leigh D as runners up)
- Division 2 (Oxford D with Oxford E as runners up)
- Challenging to field teams at times (injuries [John Dyson, Mark Brown, Mark Romano and the tragic loss of Dave Cowlen])
- There were a higher number of cancellations than normal or acceptable (primarily due to poor administration). This must improve and we offer the flexibility to pull players from other teams to avoid this.
- Similarly imputing of results must be more timely (within 48 hours) to keep the website up to date. Chasers were put out on several occasions by Nick Smith and myself.
- We should also note the loss of Mike Sefton (who we appointed as Vice President last year).
- We continued to generate interest in our league through our Facebook Accounts. Our group has 159 members (players, former players and interested parties). The positive messaging and sharing of news keep our league relevant and in the minds of those looking to play table tennis.
- Sunday morning sessions continue to thrive with two slots to accommodate the number of players. A big thank you to Paul Snaith for picking up the baton from Dave Cowlen to ensure that this important session continues. This is one of the many legacies that Dave left us.
- There was at least one doubles event that was highly popular and won by John Burleton and Jacob Pelc. I am hoping that John will play in 2023/2024 for the Leigh club.
- Club nights at Oxford and Meadows are also thriving and incredibly important to local table tennis and enabling players of all standards to participate. Laurence Muscat also organises a session at Leigh which is attended (on invitation) from players across the league.
- A big thank you to all those that keep our clubs running and active (it is important to the continued success of our league)
- I think I kept up to date TTE up to date with league information. It is sometimes hard to know what is needed!
- We have agreed a transfer of tables that are owned by the league to the Weald TTC. In return, other fold away tables will become assets of WKTTA and stored at Meadows (much closer to home). These tables will allow John Burleton to set up junior coaching at Meadows further supporting local table tennis. They were moved to Meadows earlier this month which is fantastic news.
- U3A at Oxford. This group use Oxford TT club tables and equipment free of charge to enable table tennis for an older, retired generation

- A number of WKTTA players represented Kent in over 40s and over 60s. Well done to all involved! (Mark Brown, Mark Romano, Nick Smith, Martin Tate, Tyron Stalberg, Ming Majoe, Richard Burrell, Heidi Smith, Nicola Duke)
- A welcome to Sutton TT club. We will have a new club and team joining WKTTA for 2023/2034. It will be a pleasure to have Lyndon Griffiths associated with our league as a top-level umpire and to welcome Richard Beckham, Phil Wroe, Doug Bloom and Terry McKee into WKTTA ranks. I think our flexible approach and 2-person team structure was a key factor in this decision to join for the players I have named.

5 Reference D: Accounts

West Kent Table Tennis Association
31/05/2023
Income and expenditure (summary)



Income

League registration fees	216.00	
KCTTA affiliation fees	115.20	
Sunday sessions fees	6,156.00	
Contributions towards new lighting	2,389.42	
Development league fees	-	
Kent League player fees	-	
Tournament entry fees	-	
Tournament refreshment sales	-	
		8,876.62

Expenditure

KCTTA affiliation fees	115.20	
Hall hire	2,832.00	
Equipment hire	361.84	
New lighting	4,778.85	
Trophies and engraving	175.00	
Refreshment costs	-	
Printing, postage and stationery	-	
Website costs	-	
Bad debts	42.14	
Bank charges	62.40	
Donations	-	
Penalties and fines	-	
Coaching	180.00	
Sundry	-	
		(8,547.43)

Surplus/(deficit) for year	329.19
Add: opening balance	5,057.34
Closing balance	5,386.53

Balances made up of:

	Opening	Movement	Closing
Bank	6,157.28	226.13	6,383.41
Cash in hand	108.26	(67.14)	41.12
Debtors	39.00	(1.00)	38.00
Creditors	(1,247.20)	171.20	(1,076.00)
	5,057.34	329.19	5,386.53

Notes:

Five table tennis tables and nets owned by West Kent Table Tennis Association are held at Meadows School.

West Kent Table Tennis Association
31/05/2023
Income and expenditure (admin)



Expenditure

AGM room hire	12.00
Printing, postage and stationery	-
Website costs	-
Bad debts	-
Bank charges	62.40
Donations	-
Penalties and fines	-
Total administrative expenditure	<u>74.40</u>

West Kent Table Tennis Association
31/05/2023
Income and expenditure (league)



Income

League registration fees	216.00
KCTTA affiliation fees	115.20

Expenditure

KCTTA affiliation fees	115.20	
Hall hire	-	
Trophies and engraving	65.00	
Bad debts	-	
	<hr/>	(180.20)
Surplus/(deficit) for year		<hr/> <hr/> 151.00

West Kent Table Tennis Association
31/05/2023
Income and expenditure (Sunday sessions)



Income

Session fees	6,156.00
New lighting contribution from Meadows TTC	2,389.42

Expenditure

Hall hire	2,820.00	
Equipment hire and expenses	361.84	
New lighting	4,778.85	
Trophies and engraving	110.00	
Refreshment costs	-	
Bad debts	42.14	
Coaching	180.00	
Sundry	-	
	<hr/>	(8,292.83)
Surplus/(deficit) for year		<hr/> <hr/> 252.59

11 May to 10 June 2023

Your Statement

Account Name
 The Treasurer West Kent Table Tennis
 Association

Sortcode 40-31-06 **Account Number** 41496166 **Sheet Number** 403

Your Charitable Bank Account details				
<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>	<i>Paid in</i>	<i>Balance</i>
26 May 23	CR BALANCE BROUGHT FORWARD			6,284.41
	MICHAEL GOLD			
	M GOLD		36.00	6,320.41
27 May 23	CR GILMAN MR			
	SUNDAY TT MONTY		18.00	
	CR J Wiggins			
	JOHN WIGGINS		6.00	6,344.41
28 May 23	BP COWLING RB			
	Sunday TT		6.00	
	CR J Simmonds			
	SUNDAY TT MEADOWS		6.00	
	CR Zybrand Jacobs			
	Sunday TT		6.00	
	CR MARY ANKETELL			
	Meadows		6.00	6,368.41
29 May 23	CR DAVIES P B			
	PAULINE DAVIES		6.00	6,374.41
30 May 23	CR DR PJ SNAITH AND D			
	DAVID JEAL		6.00	
	CR DR PJ SNAITH AND D			
	BEN M AND PAUL S		8.00	6,388.41
31 May 23	DR TOTAL CHARGES			
	TO 09MAY2023	5.00		6,383.41
01 Jun 23	BP MYLES DA&BI			
	Sunday TT		90.00	6,473.41
04 Jun 23	CR J Simmonds			
	SUNDAY TT MEADOWS		6.00	
	CR BARBARA DAVIES			
	Barbara Davies		6.00	
	CR Thameem Farook			
	Rayhaan Thameem		6.00	
	BP COWLING RB			
	Sunday TT		12.00	
	CR MARY ANKETELL			
	Meadows		6.00	
	CR J Wiggins			
	JOHN WIGGINS		6.00	
	CR DAVIES P B			
	PAULINE DAVIES		6.00	6,521.41
07 Jun 23	CR GILMAN MR			
	SUNDAY TT MONTY		12.00	6,533.41
08 Jun 23	CR HEMSTED SR + MB			
	STEPHEN HEMSTED		6.00	6,539.41
10 Jun 23	BALANCE CARRIED FORWARD			6,539.41

West Kent Table Tennis Association
31/05/2023
Cash in hand summary



<u>Held by</u>	<u>Amount</u>
WKTTA cash tin (held by Dan Powley)	41.12
	<hr/>
	41.12

West Kent Table Tennis Association
31/05/2023
Debtors summary



<u>Detail</u>	<u>Amount</u>	
<i>Kent League fees 2019/20:</i>		
Richard Cowling	16.00	
Ben Edmed	<u>16.00</u>	32.00
<i>Sunday session fees:</i>		
Stephen Hemsted	<u>6.00</u>	6.00
	<u>38.00</u>	

West Kent Table Tennis Association
31/05/2023
Creditors summary



<u>Detail</u>	<u>Amount</u>
Meadows hall hire	400.00
Meadows TTC equipment hire	40.00
Trophies and engraving (estimate)	65.00
<i>Sunday sessions deferred income (i.e. sessions pre-paid)</i>	
David Bell	24.00
Nicola Duke	1.00
Peter Duke	24.00
Mark Ferdinando	60.00
Mike Gold	24.00
George Gorokhov	6.00
Roger Harris	6.00
Peter Holt	18.00
Elliot Hughes	18.00
Ben Janousek	36.00
Brian Leggett	18.00
Franklin Morris	24.00
Laurence Muscat	42.00
David Myles	36.00
Alison Norman	18.00
Hugh O'Neill	36.00
Tom Pelc	60.00
Miles Roberts	18.00
Filippo Rotunno	54.00
Heidi Smith	24.00
Lynn Slater	6.00
Andy Townson	6.00
Paul Homewood	6.00
Neil Moors	6.00
	571.00
	1,076.00

West Kent Table Tennis Association
31/05/2023
Treasurer's report



Main league

Team registration fees were £12.00 this season. There were 18 teams entering, giving £216.00 in total.

The KCTTA affiliation fees were again recharged to clubs.

Trophies/medals and engraving for the year has been estimated for these accounts at £65.00.

There was therefore a surplus again this year. I would propose to maintain registration fees at £12.00 per team for next year.

Sunday sessions

The Sunday sessions have made a surplus for this year of £252.59. Session fees collected totalled £6,156.00 for the year (compared to £5,167.00 for the 2021/22 year) with total expenditure of £8,292.83 (2021/22: £3,146.64). Included in this year's expenditure was £4,778.85 for new lighting at Meadows. Meadows Table Tennis Club funded 50% (i.e. £2,389.42).

Without the one-off lighting net cost, the surplus would have been £2,642.02.

Kent League

No Kent League competition operated this year and so no income or expenditure was incurred by WKTTA.

Development League

No development division ran this season.

Other

There were only two admin costs this year – hall hire for the 2022 AGM and bank charges.

Closing balances

The bank balance at 31 May 2023 was £6,383.41.

The cash balance is £41.12 which is held by me.

There are £38.00 of debtors, of which £32.00 represents Kent League fees for the 2019/20 season not yet collected and £6.00 represents a Sunday session amount due.

There are accrued expenses of £440.00 relating to hall and equipment hire for the Sunday sessions, an (estimated) accrued expense of £65.00 for trophy engraving and deferred income of £571.00 relating to Sunday sessions paid for in advance by players to WKTTA.

The aggregate leaves the association with positive funds of £5,386.53 as at 31 May 2023.