

# BILLIARDS/SNOOKER SECTION FUND

## JANUARY to DECEMBER 2024

<u>Expenditure</u>			<u>RM</u>	<u>Income</u>	<u>RM</u>
				Balance as at 01.01.2024	36,239.12
<u>Food and Beverage - Restaurant and Bar</u>			196.00	<u>Members' Contribution</u>	6,981.00
15.03.2024	Section Meeting - Food	82.45		January	567.00
26.06.2024	Section Meeting - Beverages	37.45		February	564.00
26.06.2024	Section Meeting - Food	76.10		March	564.00
				April	567.00
				May	564.00
				June	555.00
				July	588.00
				August	594.00
				September	594.00
				October	603.00
				November	612.00
				December	609.00
<u>Patrick Keh Memorial Challenge Trophy on 08.09.2023</u>			720.00		
Additional 50% withdrawal from Section for			720.00		
Patrick Keh Memorial Challenge Trophy					
(RM60.00 x 12 pax)					
<u>Away annual Snooker Interport match with Royal Port Dickson Yacht Club</u>			720.00		
Additional 50% withdrawal from Section for			720.00		
away annual Snooker Interport match with Royal					
Port Dickson Yacht Club (RM60.00 x 12 pax)					
				PSC Closed Grant for PSC Closed 4 Balls Billiards Tournament	300.00
				2023 on 22.09.2023 - 31.01.2024	
				PSC Closed Grant for PSC Closed Snooker Tournament 2023 on	300.00
				27.10.2023 - 19.01.2024	
				PSC Closed Grant for PSC Closed Snooker Handicap Singles	300.00
				Competition 2023 on 17.11.2023 - 20.01.2024	
Thaipusam 2024 contribution			200.00		
<u>Snooker Get Together on 06.01.2024</u>			3,219.55	<u>Snooker Get Together on 06.01.2024</u>	150.00
Food and Beverage - Restaurant and Bar				Guest fee for Snooker Get Together - 3 guests	150.00
06.01.2024	Snooker Get Together - Beverages	117.10			
06.01.2024	Snooker Get Together - Food	54.35			
19.01.2024	Snooker Get Together - Liquor	37.10			
	cockage				
Dinner for Section Get Together - Al Sheikh			2,650.00		
Catering Sdn Bhd					
Contribution for outside caterer for Section Get			265.00		
Together - Al Sheikh Catering Sdn Bhd					
Purchased cake for Section Get Together - Ooi			96.00		
Tsorng Yann					
<u>Snooker Internal Competition (2023/2024)</u>			1,200.00	<u>Snooker Internal Competition (2023/2024)</u>	745.25
Prize money for Inhouse			1,200.00	Snooker Internal Competition (2023/2024)	745.25
Tournament/Competition 2023/2024 - Ooi				entrance fees	
Tsorng Yann					
Purchase of A4 Sheet card & Pink Envelope			17.00		
<u>Annual Interport Away Snooker Match with Penang Club on 09.03.2024</u>			80.00		
Plaque for Annual Interport Away Snooker			80.00		
Match with Penang Club - Chop Hong Joo					

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JANUARY to DECEMBER 2024

<u>Expenditure</u>	<u>RM</u>	<u>Income</u>	<u>RM</u>
<b><u>RBSC Tri Nation 6 Reds Snooker Tournament on 23.03.2024</u></b>	6,104.30	<b><u>RBSC Tri Nation 6 Reds Snooker Tournament on 23.03.2024</u></b>	4,276.50
Withdrawal from section fund for additional away subsidy for RBSC Tri Nation 6 Reds Snooker Tournament - Ooi Tsoeng Yann	1,260.00		
5pcs Plaque & ribbon for RBSC Tri Nation 6 Reds Inter-club Snooker Invitational Tournament 2024 trophy - Arah Bumiraya Sdn Bhd	367.50		
Luggage & late check in cost during RBSC Tri Nation 6 Reds Snooker Tournament - Ooi Tsoeng Yann	200.30		
Entrance fee for RBSC Tri Nation 6 Reds Snooker Tournament [THB 15K @ RM0.1411]	2,116.50	Entrance fee for RBSC Tri Nation 6 Reds Snooker Tournament [THB 15K @ RM0.1411]	2,116.50
External Tournament Away Subsidy for RBSC Tri Nation 6 Reds Snooker Tournament [RM360.00 x 6 players]	2,160.00	External Tournament Away Subsidy for RBSC Tri Nation 6 Reds Snooker Tournament [RM360.00 x 6 players]	2,160.00
<b><u>Home Annual Interport Snooker match with Sitiawan Recreation Club on 06.04.2024</u></b>	1,239.90	<b><u>Home Annual Interport Snooker match with Sitiawan Recreation Club on 06.04.2024</u></b>	432.00
Food and Beverage - Restaurant and Bar		Home Annual Interport Snooker match with Sitiawan Recreation Club (RM18.00 x 12 pax x 2 clubs)	432.00
06.04.2024 Home Annual Interport Snooker match with Sitiawan Recreation Club - Beverages	477.50		
06.04.2024 Home Annual Interport Snooker match with Sitiawan Recreation Club - Food	154.60		
08.06.2024 Home Annual Interport Snooker match with Sitiawan Recreation Club - Food (Late charge)	527.80		
1 pc plaque for Home Annual Interport Snooker match with Sitiawan Recreation Club - Arah Bumiraya Sdn Bhd	80.00		
<b><u>Billiards/Snooker Section AGM dinner on 13.04.2024</u></b>	5,979.10	<b><u>Billiards/Snooker Section AGM dinner on 13.04.2024</u></b>	100.00
Food and Beverage - Restaurant and Bar		Snooker Section AGM Dinner guest fee: TM1206-P Wong Sau Wai - 2 guests	100.00
13.04.2024 Section AGM - Beverages	171.70		
13.04.2024 Section AGM - Food	4,823.00		
Cakes for Snooker AGM Dinner - Ooi Tsoeng Yann	192.00		
Banner & 16 trophies for Inhouse Competition / Tournament 2023/2024 for Snooker Section AGM - Arah Bumiraya Sdn Bhd	742.40		
Staff Lahar overtime for system operation at Billiards/Snooker Section AGM	50.00		
<b><u>OXA Centenary Tournament on 25.05.2024</u></b>	48.60		-
Plaque for OXA Centenary Tournament - Arah Bumiraya Sdn Bhd	48.60		

**BILLIARDS/SNOOKER SECTION FUND**  
**JANUARY to DECEMBER 2024**

<u>Expenditure</u>	<u>RM</u>	<u>Income</u>	<u>RM</u>
<b><u>Annual Interport Snooker Match with Tawau Recreation Club on 15.06.2024</u></b>	2,780.00	<b><u>Annual Interport Snooker Match with Tawau Recreation Club on 15.06.2024</u></b>	1,800.00
Away Annual Snooker Interport match with Tawau Recreation Club (RM150.00 x 6 pax)	1,800.00	Away Annual Snooker Interport match with Tawau Recreation Club (RM150.00 x 6 pax)	1,800.00
Additional 50% withdrawal from Section for Away Annual Snooker Interport match with Tawau Recreation Club (RM150.00 x 6 pax)	900.00		
1pc Plaque for Annual Interport Snooker Match with Tawau Recreation Club - Chop Hong Joo	80.00		
<b><u>Home Annual Interport with Kuala Muda Chinese Recreation Club on 13.07.2024</u></b>	1,489.90	<b><u>Home Annual Interport with Kuala Muda Chinese Recreation Club on 13.07.2024</u></b>	432.00
Food and Beverage - Restaurant and Bar		Adhoc Home Subsidy for Home Annual Interport with Kuala Muda Chinese Recreation Club [RM18.00 x 12 pax x 2 clubs]	432.00
13.07.2024 Home Annual Interport with Kuala Muda Chinese Recreation Club - Beverages	516.80		
13.07.2024 Home Annual Interport with Kuala Muda Chinese Recreation Club - Food	973.10		
<b><u>Home Annual Interport with Royal Port Dickson Yacht Club on 27.07.2024</u></b>	1,856.30	<b><u>Home Annual Interport with Royal Port Dickson Yacht Club on 27.07.2024</u></b>	1,456.50
Food and Beverage - Restaurant and Bar		Home Annual Interport with Royal Port Dickson Yacht Club members' participation charge	440.00
27.07.2024 Home Annual Interport with Royal Port Dickson Yacht Club - Beverages	207.05		
27.07.2024 Home Annual Interport with Royal Port Dickson Yacht Club - Food	984.75	Home Subsidy for Home Annual Interport with Royal Port Dickson Yacht Club [RM18.00 x 12 pax x 2 clubs]	432.00
1pc Plaque for Home Annual Interport with Royal Port Dickson Yacht Club - Chop Hong Joo	80.00		
70 btls Anchor Beer Allocation for Home Snooker Interport wit Royal Port Dickson Yacht Club on 27.07.2024 Chit No: 1081071	584.50	70 btls Anchor Beer Allocation for Home Snooker Interport wit Royal Port Dickson Yacht Club on 27.07.2024 Chit No: 1081071	584.50
<b><u>Home Annual Interport Snooker match with OFA on 10.08.2024</u></b>	2,480.25	<b><u>Home Annual Interport Snooker match with OFA on 10.08.2024</u></b>	2,196.50
Food and Beverage - Restaurant and Bar		Home Annual Interport with the OFA members' participation charge	1,180.00
10.08.2024 Home Annual Interport Snooker with OFA - Beverages	323.50	Home Subsidy for Home Annual Interport with the OFA [RM18.00 x 12 pax x 2 clubs]	432.00
10.08.2024 Home Annual Interport Snooker with OFA - Food	1,492.25		
1 pc Plaque with casing for Away Annual Interport Snooker match with OFA - Chop Hong Joo	80.00		
70 btls Anchor Beer SCC Chairman Allocation for Home Snooker Interport with OFA on 10.08.2024 Chit No: 1080317	584.50	70 btls Anchor Beer SCC Chairman Allocation for Home Snooker Interport with OFA on 10.08.2024 Chit No: 1080317	584.50
<b><u>Away Annual Interport Snooker match with OXA on 24.08.2024</u></b>	105.00		
1 pc Plaque with casing for Away Annual Interport Snooker match with OXA - Chop Hong Joo	80.00		
Change plate for Annual Interport Snooker Match PSC vs OXA - Chop Hong Joo	25.00		

**BILLIARDS/SNOOKER SECTION FUND**  
**JANUARY to DECEMBER 2024**

<u>Expenditure</u>	<u>RM</u>	<u>Income</u>	<u>RM</u>
<b><u>Home Annual Interport with Royal Selangor Club (Patrick Keh Memorial Trophy) on 24.08.2024 [RM18.00 x 12 pax x 2 clubs]</u></b>	1,190.25	<b><u>Home Annual Interport with Royal Selangor Club (Patrick Keh Memorial Trophy) on 24.08.2024 [RM18.00 x 12 pax x 2 clubs]</u></b>	432.00
Food and Beverage - Restaurant and Bar		Home Subsidy for Home Annual Interport with Royal Selangor Club (Patrick Keh Memorial Trophy) [RM18.00 x 12 pax x 2 clubs]	432.00
24.08.2024 Home Annual Interport Snooker with RSC - Beverages 140.85			
24.08.2024 Home Annual Interport Snooker with RSC - Food 1,049.40			
<b><u>RLC 2nd Malaysia Day Interclub Snooker Tournament on 14-16.09.2024</u></b>	2,948.60	<b><u>RLC 2nd Malaysia Day Interclub Snooker Tournament on 14-16.09.2024</u></b>	2,600.00
1pc Plaque for RLC 2nd Malaysia Day Interclub Snooker Tournament - Arah Bumiraya Sdn Bhd	48.60		
Withdrawal from Section for additional 50% away subsidy for RLC 2nd Malaysia Day Interclub Snooker Tournament [RM60.00 x 5 pax] - Ooi Tsong Yan	300.00		
Away Subsidy for RLC 2nd Malaysia Day Interclub Snooker Tournament [RM120.00 x 5 pax]	600.00	Away Subsidy for RLC 2nd Malaysia Day Interclub Snooker Tournament [RM120.00 x 5 pax]	600.00
Entrance fee for RLC 2nd Malaysia Day Interclub Snooker Tournament - Kelab Taman Perdana DiRaja Kuala Lumpur	2,000.00	Entrance fee for RLC 2nd Malaysia Day Interclub Snooker Tournament - Kelab Taman Perdana DiRaja Kuala Lumpur	2,000.00
<b><u>11th PSC Belleview Inter-Club Invitational Snooker Tournament 2023 (07-08.10.2023)</u></b>	185.00		
Custom made frame for 11th PSC Belleview Inter-Club Invitational Snooker Tournament 2023 - Arah Bumiraya Sdn Bhd	185.00		
<b><u>Home annual interport with the OXA on 12.10.2024</u></b>	1,517.20	<b><u>Home annual interport with the OXA on 12.10.2024</u></b>	1,032.00
Food and Beverage - Restaurant and Bar		Home annual interport with the OXA Penang members' participation charge	600.00
12.10.2024 Home annual interport with OXA - Food 1,272.00		Subsidy for home annual interport with the OXA Penang [RM18.00 x 12 pax x 2 clubs]	432.00
13.10.2024 Home annual interport with OXA - Beverages (Late charge) 118.00			
13.10.2024 Home annual interport with OXA - Food (Late charge) 127.20			
<b><u>Home annual Interport Snooker Match with Penang Club on 26.10.2024</u></b>	1,611.05	<b><u>Home annual Interport Snooker Match with Penang Club on 26.10.2024</u></b>	932.00
Food and Beverage - Restaurant and Bar		Adhoc home with Penang Club members' participation charge	500.00
26.10.2024 Home annual interport with Penang Club - Beverages 180.40		Subsidy for home annual interport with Penang Club [RM18.00 x 12 pax x 2 clubs]	432.00
26.10.2024 Home annual interport with Penang Club - Food 1,250.65			
1 pc Plaque for Annual Interport Snooker Match with Penang Club - Chop Hong Joo	180.00		
Karaoke Solo competition on 05.10.2024	300.00		

# BILLIARDS/SNOOKER SECTION FUND

## JANUARY to DECEMBER 2024

<u>Expenditure</u>	<u>RM</u>	<u>Income</u>	<u>RM</u>
<b><u>Snooker Section Get Together on 15.11.2024</u></b>	2,979.62	<b><u>Snooker Section Get Together on 15.11.2024</u></b>	1,065.00
Food and Beverage - Restaurant and Bar		Snooker Section Get Together members' participation charge	1,065.00
15.11.2024 Snooker Get Together - Food 10.05			
17.11.2024 Snooker Get Together - Beverages 279.65			
(Late charge)			
Birthday cake for Snooker Get Together - Ooi Tsorng Yann 208.00			
70 pax for Snooker Get Together - Al-Sheikh Catering Sdn Bhd 2,240.00			
Contribution for outside caterer for Snooker Get Together - Al Sheikh Catering Sdn Bhd 241.92			
<b><u>PSC Ladies Snooker Competition 2024 on 30.11.2024</u></b>	20.00		
Food and Beverage - Restaurant and Bar			
30.11.2024 PSC Ladies Snooker Competition 20.00			
2024 - Food			
		<b><u>PSC Closed 4 Balls Billiards Tournament</u></b>	540.00
		PSC Closed 4 Balls Billiards Tournament entrance fees	540.00
<b><u>4th OFA Centenary Snooker Invitational 2025 - The Old Frees' Association</u></b>	1,500.00	<b><u>4th OFA Centenary Snooker Invitational 2025 - The Old Frees' Association</u></b>	1,500.00
	1,500.00		1,500.00
Entrance fee for 4th OFA Centenary Snooker Invitational 2025 - The Old Frees' Association		Entrance fee for 4th OFA Centenary Snooker Invitational 2025 - The Old Frees' Association	
Staff party contribution 2024	100.00		
<b><u>Fruit basket/Standing wreath</u></b>	1,000.00		
Standing wreath to Mr. Tan Guan Lai & Mr. Loh Bok Sheang - Arcadia Florist And Gift Centre 500.00			
Standing wreath for Mr. Tham Shien Hong & Family - Arcadia Florist And Gift Centre 250.00			
Standing wreath for Mr. Wong Hean Tuck - Arcadia Florist And Gift Centre 250.00			
<b>Balance as at 31.12.2024</b>	<b>22,022.25</b>		
	<b>63,809.87</b>		<b>63,809.87</b>