

TABLE TENNIS SECTION FUND
January to December 2024

<u>Expenditure</u>	<u>RM</u>	<u>Income</u>	<u>RM</u>
Food and Beverage - Restaurant & Bar		Balance as at 01.01.2024	8,997.06
<u>Section Meeting</u>	204.90		
23.03.2024 Section Meeting - Food	16.00	<u>Members' Contribution:</u>	3,816.00
21.06.2024 Section Meeting - Beverages	43.80	January	297.00
21.06.2024 Section Meeting - Food	64.10	February	297.00
07.10.2024 Section Meeting - Beverages	19.70	March	303.00
07.10.2024 Section Meeting - Food	61.30	April	303.00
		May	318.00
		June	324.00
		July	324.00
		August	324.00
		September	324.00
		October	336.00
		November	333.00
		December	333.00
Thaipusam 2024 contribution	100.00		238.50
		2023 New Year Eve Celebrations overcharged - refunded to Section	
<u>Table Tennis Section AGM on 03.04.2024</u>	3,225.90	<u>Table Tennis Section AGM on 03.04.2024</u>	1,169.00
Food and Beverage - Restaurant & Bar			
03.04.2024 Section AGM - beverages	38.15		
03.04.2024 Section AGM - food	2,018.75		
140 btls Anchor Beer allocation for Table Tennis	1,169.00	140 btls Anchor Beer allocation for Table Tennis	1,169.00
Section AGM on 03.04.2024 (Chit No.1081069)		Section AGM on 03.04.2024 (Chit No.1081069)	
<u>Table Tennis Friendly Match with Singapore Swimming Club on 20.04.2024</u>	255.80	<u>Table Tennis Friendly Match with Singapore Swimming Club on 20.04.2024</u>	360.00
Food and Beverage - Restaurant & Bar		Adhoc Home Subsidy for Table Tennis Friendly	360.00
20.04.2024 Friendly game with Singapore	30.15	Match with Singapore Swimming Club on 20.04.2024	
Swimming Club - beverages		[RM18.00 x 10 pax x 2 clubs]	
20.04.2024 Friendly game with Singapore	195.65		
Swimming Club - food			
Souvenir for Singapore Swimming Club on	30.00		
20.04.2024 - 1pc Micro Fibre T-shirt			
<u>Table Tennis Section Get Together & Birthday Bash on 26.07.2024</u>	842.30	<u>Table Tennis Section Get Together & Birthday Bash on 26.07.2024</u>	396.00
Food and Beverage - Restaurant & Bar		Table Tennis Section Get Together & Birthday Bash	396.00
26.07.2024 Table Tennis Section Get Together &	712.30	entrance fee	
Birthday Bash - Food			
Cakes for Table Tennis Section Get Together &	130.00		
Birthday Bash - Lim Geok Tin			
Staff party contribution	200.00		
Plaque for Table Tennis Friendly Match on 08.09.2024 - Arah	48.60		
Bumiraya Sdn Bhd			
<u>PSC Closed Table Tennis Tournament on 26-27.10.2024</u>	1,576.92	<u>PSC Closed Table Tennis Tournament on 26-27.10.2024</u>	2,534.56
Food and Beverage - Restaurant & Bar		PSC Closed Table Tennis Inhouse Tournament	750.06
26.10.2024 PSC Closed Table Tennis Tournament -	228.90	entrance fees	
Food		PSC Closed Grant for Table Tennis Inhouse	300.00
27.10.2024 PSC Closed Table Tennis Tournament -	241.70	Tournament - Women's Singles	
Food		PSC Closed Grant for Table Tennis Inhouse	300.00
14 Trophies for Inhouse Tournament 2023/2024 -	500.00	Tournament - Men's Singles	
Arah Bumiraya Sdn Bhd		PSC Closed Grant for Table Tennis Inhouse	300.00
Photocopy charges for PSC Closed Table Tennis	21.82	Tournament - Women's Doubles	
Competition on 26-27.10.2024		PSC Closed Grant for Table Tennis Inhouse	300.00
		Tournament - Men's Doubles	
70 btls Anchor Beer allocation for PSC Closed Table	584.50	70 btls Anchor Beer allocation for PSC Closed Table	584.50
Tennis Tournament on 26-27.10.2024 (Chit		Tennis Tournament on 26-27.10.2024 (Chit	
No.1080653)		No.1080653)	

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<u>Expenditure</u>	<u>RM</u>	<u>Income</u>	<u>RM</u>
<u>Flowers & Wreath</u>		720.00	
Wreath for Simon's wife on 31.01.2024 - Lim Geok Tin	190.00		
	250.00		
Standing wreath for Mr. Tham Shien Hong & family	280.00		
Standing wreath to Ms. Esther Oh Guay Sim & family on 11.12.2024 - Arcadis Florist And Gift Centre			
2025 New Year's Eve celebration - RM50.00 x 4 pax		200.00	
Balance as at 31.12.2024	10,136.70		
	<u>17,511.12</u>		<u>17,511.12</u>