

Southend & District Ladies Amateur Darts League - Treasurers Sheet 2019-2020

Dated
23/09/2021

B/Fwd from 2018-2019 £ 1,579.32 (£1560.54 in bank + £18.78 Petty Cash)
 2019-2020 £ 1,132.21 Profit/Loss
 C/Fwd to 2020-2021 £ 2,711.53

Income	2018-2019	2019-2020
Player Registration Fees	£ 230.00	£ 291.00
Team Registrations	£ -	£ -
League Meeting Fees	£ -	£ -
Fines/Additional Team Trophies	£ 19.69	£ 20.00
Cup Entries	£ 223.00	£ 169.00
Cup Final Raffles	£ 675.95	£ 269.00
	£ -	
Xmas Draw Ticket Sales	£ 832.00	£ 862.00
Xmas Draw Night Teams £10.00 Raffle Prizes	£ 110.00	£ 90.00
Xmas Draw Night Raffle / Bingo Games	£ 386.00	£ 385.10
Presentation Tickets	£ 342.00	£ -
Presentation Teams £10.00 Raffle Prizes	£ 100.00	£ -
Presentation Raffle	£ 483.00	£ -
Presentation Charity Bucket	-	-
Total Income	£ 3,401.64	£ 2,086.10

Expenditure	2018-2019	2019-2020
League Printing	£ 138.00	£ 64.99
Christmas Draw Raffle Books	£ 68.00	£ 65.40
Secretary Expenses	£ 40.00	£ -
Southend Borough Council (Gaming Licence)	£ 20.00	£ 20.00
Flowers	£ 30.00	£ -
Cup Final Expenses	£ 339.86	£ 94.00
Christmas Draw Prizes	£ 562.00	£ 579.50
Christmas Draw Bingo	£ 133.00	£ 130.00
Trophies	£ 1,666.55	£ -
Presentation Expenses	£ 754.60	£ -
Miscellaneous	£ -	£ -
Total Expenditure	£ 3,752.01	£ 953.89

	2018-2019	Income	£	3,401.64
		Expenditure	£	3,752.01
		Profit/Loss	£	(350.37)
	2019-2020	Income	£	2,086.10
		Expenditure	£	953.89
		Profit/Loss	£	1,132.21