

Southend & District Ladies Amateur Darts League - Treasurers Sheet 2020-2021

Dated
23/09/2021

B/Fwd from 2019-2020 £ 2,717.53 (£2693.65 in bank + £23.88 Petty Cash)
 2020-2021 -£ 2,717.53 Profit/Loss
 Closing bal 2021-2020 £ -

Income	2019-20	2020-2021
Player Registration Fees	£ 291.00	£ -
Active player refunds	£ -	£ -
League Meeting Fees	£ -	£ -
Fines/Additional Team Trophies	£ 20.00	£ -
Cup Entries	£ 175.00	£ -
Cup Final Raffles	£ 269.00	£ -
	£ -	
Children's Christmas Party Tickets	£ -	£ -
	£ -	
Xmas Draw Ticket Sales	£ 862.00	£ -
Xmas Draw Night Teams £10.00 Raffle Prizes	£ 90.00	£ -
Xmas Draw Night Raffle / Bingo Games	£ 385.10	£ -
Presentation Tickets	£ -	£ -
Presentation Teams £10.00 Raffle Prizes	£ -	£ -
Presentation Raffle	£ -	£ -
In order to give all active players an equal share		0.99
Total Income	£ 2,092.10	£ 0.99

Expenditure	2019-20	2020-2021
League Printing	£ 130.39	£ -
Christmas Draw Raffle Books	£ -	£ -
Secretary Expenses	£ -	£ -
Southend Borough Council (Gaming Licence)	£ 20.00	£ 20.00
Flowers	£ -	£ -
Cup Final Expenses	£ 94.00	£ -
Christmas Draw Prizes	£ 579.50	£ -
Christmas Draw Bingo	£ 130.00	£ -
Trophies	£ -	£ -
Active Players Cup Refund Reg Refund Players	£ -	£ -
Eagle Club 9	£9.00 £3.00 £254.79	£ - £266.79
Flying Pockets 10	£12.00 £283.10	£ - £295.10
Jesters Ladies 11	£9.00 £311.41	£ - £320.41
Misfits 12	£12.00 £6.00 £339.72	£ - £357.72
Red Arrows 12	£6.00 £339.72	£ - £345.72
The Drifters 10	£6.00 £283.10	£ - £289.10
Wanderers 9	£17.00 £254.79	£ - £271.79
W B L 9	£5.00 £3.00 £254.79	£ - £262.79
Windermere 10	£3.00 £3.00 £283.10	£ - £289.10
Total Expenditure	£ 953.89	£ 2,718.52

2019-2020	Income	£ 2,092.10
	Expenditure	£ 953.89
	Profit/Loss	£ 1,138.21
2020-2021	Income	£ 0.99
	Expenditure	£ 2,718.52
	Profit/Loss	-£ 2,717.53

Opening bank balance	2,717.53
Gaming Licence	-20.00
Cup Refunds	-79.00 Ladies Pairs & Triples
Non playing members	-15.00 @ £3 per player as per 2019 AGM
End of season balance	<u>2,603.53</u>
	0.99 adjustment paid in by Treasurer
	<u>2,604.52</u> to be divided by 92 active players £28.31 per player
Closing bank balance	<u><u>£0.00</u></u>