

Shropshire Premier Bowling League

Accounts for the year ended 31 December 2019

Balance Sheet

	31/12/2019	31/12/2018
	£	£
Assets		
Treasurers Account	(195)	1,852
Savings Account	-	250
Cash in Hand	250	-
Sundry Debtors	430	650
Sundry Creditors	(430)	(995)
Net Assets	<u>55</u>	<u>1,757</u>
 Represented by		
Accumulated Funds		
Balance as at 1 January 2019	1,757	1,782
Excess of expenditure over income	(1,702)	(25)
	<u>55</u>	<u>1,757</u>

Income and Expenditure Account For the Year ended 31 December 2019

	YE 31/12/2019	YE 31/12/2018
	£	£
INCOME		
League Sponsorship		
SALOP LEISURE	750	500
Barlows	125	50
BowlsTrader	150	-
KGJ Insurance	60	50
Seaton Sports	100	125
Shropshire Printers	170	170
League Affiliation fees (@ £75 per team for 2019)	1,050	1,050
Match levies (@ £468 per team)	8,736	8,736
League Knockout Entrance Fees (£20 per team)	280	280
Premiership Trophy (£20 per team)	280	280
Handbook advert	350	350
Presentation Evening Payment from Clubs	210	210
Anniversary Competition Raffle	140	-
Anniversary Competition	650	280
Donation	250	-
Anniversary Book	400	-
Raffles & Entry Fees	709	341
Merit Entries	580	-
Other (Fines/Entries left over)	-	35
Bank Interest Received	1	-
Total Income	14,991	12,457
EXPENDITURE		
Sec/Treas/Results- Honoraria	1,500	1,400
Income Tax	587	350
Printing & Postage	405	325
S.C.G.B.A	139	118
Tankards	123	176
Other	1,540	568
Club/Charity	34	171
Green Fees	75	-
Website	104	104
Fantasy/Predictions League	25	50
Player of the Month	120	120
Merit Competition	1,000	300
Pairs Competition	-	300
League Prize money	5,650	6,925
League Knockout	600	600
Premiership	480	500
Most Improved Team	50	50
League Individual Prizes	275	275
Anniversary Competition Prize Money	1,225	-
Anniversary Competition Other	893	-
Anniversary Book	1,718	-
Presentation Evening Food	150	150
Total Expenditure	16,693	12,482
Excess of expenditure over income	(1,702)	(25)