

Shropshire Premier Bowling League

Accounts for the year ended 31 December 2020

Balance Sheet

	31/12/2020	31/12/2019
	£	£
Assets		
Treasurers Account	312	(195)
Savings Account		-
Cash in Hand		250
Sundry Debtors	200	430
Sundry Creditors	(54)	(430)
Net Assets	<u>459</u>	<u>55</u>
Represented by		
Accumulated Funds		
Balance as at 1 January 2020	55	1,757
Excess of income over expenditure	404	(1,702)
	<u>459</u>	<u>55</u>
	-	

Income and Expenditure Account For the Year ended 31 December 2020

	31/12/2020	31/12/2019
	£	£
INCOME		
League Sponsorship		750
SALOP LEISURE	-	125
Barlows	-	150
BowlsTrader	-	60
KGJ Insurance	-	100
Seaton Sports	-	170
Shropshire Printers	-	1,050
League Affiliation fees (@ £75 per team for 2020)	1,050	8,736
Match levies (@ £468 per team)	-	280
League Knockout Entrance Fees (£20 per team)	-	280
Premiership Trophy (£20 per team)	-	350
Handbook advert	350	210
Presentation Evening Payment from Clubs	-	140
Anniversary Competition Raffle	-	650
Anniversary Competition	-	250
Donation	-	400
Anniversary Book	-	709
Raffles & Entry Fees	-	580
Merit Entries	-	-
Other (Fines/Entries left over)	-	1
Bank Interest Received	-	-
Total Income	<u>1,400</u>	<u>14,991</u>
EXPENDITURE		
Sec/Treas/Results- Honoraria	(100)	1,500
Income Tax	341	587
Printing & Postage	550	405
S.C.G.B.A	73	139
Tankards	-	123
Other	29	1,540
Club/Charity	-	34
Green Fees	-	75
Website	104	104
Fantasy/Predictions League	-	25
Player of the Month	-	120
Merit Competition	-	1,000
Pairs Competition	-	-
League Prize money	-	5,650
League Knockout	-	600
Premiership	-	480
Most Improved Team	-	50
League Individual Prizes	-	275
Anniversary Competition Prize Money	-	1,225
Anniversary Competition Other	-	893
Anniversary Book	-	1,718
Presentation Evening Food	-	150
Total Expenditure	<u>996</u>	<u>16,693</u>
Excess of income over expenditure	<u>404</u>	<u>(1,702)</u>