Estimated Accounts

For the Year ended 31 December 2023

	31/12/2023	31/12/2022
INCOME	**£**	**£**
League Sponsorship		
TAYLOR SUPPORT/SALOP LEISURE	**750**	**750**
Colin Beaman	**-**	**50**
Barlows & Fire Security	**100**	**100**
League Affiliation fees (@ £75 per team)	**1050**	**1050**
Match levies (@ £624 per team)	**8736**	**8736**
Alan Mayhew Entry Fee (@ £25 per team)	**350**	**350**
Pool A/B Entry Fee (@ £25 per team)	**-**	**350**
Handbook advert (@ £15 per team)	**210**	**350**
Presentation Evening Payment (@ £10 per team)	**-**	**140**
Merit Entry Fees	**570**	**310**
Raffle/Programme Income	**0**	**335**
Other (Fines/Entries left over)	**25**	**75**
Bank Interest Received/Other	**1**	**1**
Total Income	**11792**	**12597**
EXPENDITURE		
Sec/Treas/Results- Honoraria	**1650**	**1500**
Income Tax	**413**	**375**
Printing & Postage	**463**	**571**
S.C.G.B.A	**160**	**233**
Tankards	**-**	**289**
Other	**15**	**833**
Raffle Prizes & Food	**40**	**309**
Green & Referee Fees	**185**	**455**
Website	**184**	**104**
League Prize money	**5500**	**5125**
Most Improved Team	**50**	**50**
Merit Competition	**1000**	**610**
Pairs Competition	**200**	**250**
Alan Mayhew Trophy	**800**	**750**
Pool A/B	**-**	**550**
Predictions/Fantasy	**20**	**20**
League Individual Prizes	**275**	**275**
Presentation Evening Food	**-**	**100**
Total Expenditure	**10955**	**12399**
Excess of income over expenditure	837	198