

Account Summary 2021/22

	Amount	Statement Date
Brought forward	£5017.39	1/5/2021
Total Debits	£1928.52	
Total credits	£1888.00	
Closing balance	£4976.87	
Statement amount	£4979.87	12/5/2022
Difference	-£3.00	
2021-2022	-£40.52	

Notes

As it stands the league made a small loss of £40.52 this season however listed below are potential other costs still to be paid for. The difference between the statement amount and accounts is made up from payments not on the latest statement, these are detailed below:

£37.00	Torpoint affiliation
-£40.00	Hall Hire invoice paid but not appearing on latest statement
-£3.00	

Outstanding costs for this season:

End of season award costs
Donation to junior club

Below is a comparison to previous years

Credits summary	2021-22	2020-21	2019-20	2018-19	2017-18	2016-17	2015-16	2014-15	Difference to 2019-20
Affiliation	£503.00		£558.00	£665.00	£716.00	£725.00	£660.00	£568.00	-£55.00
Tournaments	£1360.00		£1,570.00	£1,325.00	£1,350.00	£1,645.00	£1,495.00	£1,070.10	-£210.00
Raffles	£25.00		£68.05	£199.10	£214.80	£195.00	£185.00	£289.01	-£43.05
Other	£0.00			£74.00	£54.30	£0.00	£0.00	£0.00	£0.00
Total	£1888.00		£2,196.05	£2,263.10	£2,335.10	£2,565.00	£2,340.00	£1,927.11	-£308.05

Debits Summary	2021-22	2020-21	2019-20	2018-19	2017-18	2016-17	2015-16	2014-15	Difference to last year
Meeting hall hire	£120.00			£15.00	£75.00	£0.00	£80.00	£129.00	£120.00
Sports hall hire	£552.50		£555.00	£740.50	£736.00	£808.00	£935.20	£805.00	-£2.50
Engraving	£721.10		£591.50	£606.04	£557.40	£653.50	£725.90	£474.12	£129.60
Website	£94.92		£53.20	£53.20	£53.20	£47.58	£43.83	£43.83	£41.72
Awards	£30.00			£379.10	£371.81	£205.00	£250.00	£288.00	£30.00
Shuttles	£390.00		£222.00	£277.50	£905.00	£0.00	£780.00	£292.00	£168.00
Other	£20.00			£50.00	£203.44	£0.00	£0.00	£0.00	£20.00
Total	£1928.52	£0.00	£1,421.70	£2,409.34	£2,901.85	£1,714.08	£2,814.93	£2,031.95	£506.82