

NORTHANTS COUNTY DARTS ORGANISATION

ACCOUNTS 2022/2023

INCOME

BALANCE AT A.G.M	£	3,006.94
BAND CLUB CONTRIBUTION	£	4,000.00
BULLDOGS/BANDITS SPONSORSHIP	£	300.00
INDIVIDUAL SPONSORSHIP	£	45.00
HOTELS + BUSES	£	14,320.00
UKDA PAYOUT 21/22	£	550.00
UKDA PAYOUT 22/23	£	1,150.00
SUPERLEAGUE CONTRIBUTION	£	500.00
RAFFLE, TONS, CARDS, NAME GAME	£	3,292.98
ENTRANCE FEES	£	2,671.85
SHIRT MONEY	£	175.00
DEBTS		-
DART BOARD MONEY	£	30.00
BADGES	£	24.00
DONATION FROM KITCHEN	£	20.00
SHIRT FUNDRAISING DAY/CARD/CAKES	£	559.00
UKDA PAYOUT REBECCA ROSE	£	500.00
UKDA PAYOUT COMP RICKY EVANS	£	50.00
UKDA PAYOUT BEN GOODGER	£	100.00
UKDA PAYOUT JOHN REGAN 21/22 COMP	£	50.00

OUTGOING

BULLDOG/BANDIT SPON USED FOR HOTEL+BUS	£	300.00
HOTELS	£	18,448.68
BUSES + FUEL	£	1,251.00
STATIONARY, INK, CUPS, RAFFLE TICKETS ETC	£	71.55
CASH BACK FROM SPON	£	45.00
UKDA FEES 22/23	£	910.00
PROGRAM PRINTING + DESIGN	£	393.00
NAME GAME, TONS, CARD	£	935.00
P.O.W TROPHIES	£	75.00
SHIRTS	£	540.00
DART BOARDS	£	90.00
TELEPHONE EXPENSES	£	35.00
LOM/MOM 42X £15	£	630.00
HIGHEST POSITION 66% GAMES PLAYED	£	100.00
BAND PRESENTATION	£	175.00
HIGHEST AVE WEEKEND HOME GAME	£	750.00
TROPHIES 21/22	£	92.61
THANK YOUS 21/22	£	252.00
MUSIC I TUNES	£	31.00
KITCHEN	£	163.00
FANCY DRESS	£	200.00
UKDA JOHN REGAN COMP 21/22	£	50.00
UKDA RICKY EVANS COMP	£	50.00
UKDA REBECCA ROSE	£	500.00
UKDA BEN GOODGER	£	100.00
SHIRT FUNDRAISER CARD	£	100.00

TOTAL IN	£	31,344.77	TOTAL OUT	£	26,287.84
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TOTAL IN BANK BALANCE **£ 5,056.93**

STILL TO PAYOUT

THANK YOUS	????
PRESENTATION TROPHIES	????

STILL TO COME IN

SUPERLEAGUE	£	250.00	<i>Paid</i>
KAREN SHERIDAN CAMBRIDGE	£	30.00	<i>Paid</i>
LEE ROSE DEVON	£	20.00	
JASON LOVELL CLEVELAND	£	20.00	<i>PAID.</i>
KYRAN JOHNSON CLEVELAND	£	100.00	<i>Paid</i>