

**NORTHANTS COUNTY DARTS ORGANISATION
ACCOUNTS 2021/22**

INCOME

BALANCE AT AGM 2021	£ 5,085.30
BAND CLUB CONTRIBUTION	£ 4,000.00
OTHER SPONSORSHIP	£ 850.00
INDIVIDUAL SPONSORSHIP	£ 460.00
HOTELS + BUSES	£ 11,120.00
UKDA PAYOUT	-
SUPERLEAGUE CONTRIBUTION	£ 500.00
RAFFLE, TONS, CARDS + NAME GAME	£ 2,625.10
ENTRANCE FEES	£ 1,834.00
SHIRT MONEY	£ 117.50
DEBTS	£ 61.00
DART BOARD MONEY	£ 36.00
UKDA HIGHEST DIVISIONAL PAYOUT	£ 80.00
UKDA M.W HIGHEST AVE PAYOUT	£ 150.00

OUTGOING

INDIVIDUAL SPON USED FOR HOTEL + BUSES	£ 435.00
HOTELS	£ 15,201.17
BUSES + FUEL	£ 3,103.93
STATIONARY.FRAMES, INK ETC	£ 187.26
CASH BACK FROM SPON	£ 75.00
UKDA FEES 2021/22	£ 1,010.00
PROGRAMS	£ 235.85
NAME GAME, CARDS, TONS	£ 690.00
P.O.W TROPHIES 2021/22	£ 50.00
SHIRTS	-
DART BOARDS + SURROUND	£ 468.75
TELEPHONE EXPENSES	£ 35.00
LOM/MOM 19/20 (28X15)	£ 420.00
HIGHEST POSITION 33%GAMES PLAYED 19/20	£ 100.00
DISCO PRESENTATION 19/20	£ 150.00
LOM/MOM 21/22 (43X15)	£ 645.00
HIGHEST POSITION 33%GAMES PLAYED 21/22	£ 100.00
BAND PRESENTATION 21/22	£ 175.00
UKDA DIVISIONAL HIGHEST AVE	£ 80.00
UKDA MW PAYOUT HIGHEST AVE	£ 150.00
HIGHEST AVE WEKKEND HOME GAME	£ 600.00

TOTAL IN	£ 26,918.90	TOTAL OUT	£ 23,911.96
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TOTAL IN BANK BALANCE **£ 3,006.94**

STILL TO PAY OUT

THANKYOUS	?????
PRESENTATION TROPHIES	?????

STILL TO COME IN

UKDA TEAM PAYOUT	??????
LONGMARSH OVERCHARGE	£ 111.20
CARRIE WRIGHT LINCOLNSHIRE	£ 90.00

ALL OLDER DEBTS ARE RECORDED DOWN

