

Stafford & District Billiards and Snooker League

Income and Expenditure Account for Year Ended 30th June 2019

INCOME		2019	2018
Snooker	2016/17		814.50
	2017/18	147.00	2884.60
	2018/19	2613.00	
Billiards	2016/17		338.20
	2018	384.90	473.80
	2019	1058.30	
Summer League	2016		20.00
	2017		200.00
	2018		
	2019	20.00	
Sponsorship		150.00	100.00
Presentation Evening Raffle			60.53
League Fines			
Total Income		4373.20	4891.63
EXPENDITURE		2019	2018
Honoraria		1850.00	1750.00
Presentation Evening	Buffet	240.00	150.00
	Engraving	77.00	126.50
	Prizes	1545.00	1967.00
West Midlands Participation	Fees	47.30	40.00
	Refreshments	25.00	25.00
SDBSL Finals	Refreshments	24.00	48.00
Internet Charges		204.10	200.20
Postage/Stationery		2.00	53.44
Purchase of Snooker/Billiards Balls			124.97
Total Expenditure		4014.40	4485.11
Excess of Income over expenditure		358.80	406.52


Stafford & District Billiards and Snooker League

Balance Sheet for Year Ended 30th June 2019


	2019	2018
Cash at Bank	4645.31	4286.51
Petty Cash	0.00	0.00
Unpresented Cheques	0.00	0.00
Debtors	10.00	394.90
Total	4655.31	4681.41
Creditors	1335.00	1547.00
Total Assets	3320.31	3134.41

This Balance Sheet excludes any consideration of the value of tangible assets owned by the SDBSL
e.g Trophies, Sets of Balls

We have examined the accounts and find them to be in accordance herewith.

Signed 
MARK SILVESTER

Date 16 / 7 / 19

Signed 
DAVID BISHOP

Date 18 / 7 / 19

Stafford & District Billiards and Snooker League

Balance Sheet Workings for Year Ended 30th June 2019

Unpresented Cheques

£

Total	0.00
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Debtors

£

Invoice 31 - Universal A Snooker KO 2018-19	10.00
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Total	10.00
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Creditors

£

Presentation Evening Prizes	1335.00
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Total	1335.00
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Stafford & District Billiards and Snooker League

Income and Expenditure 2018/19 for Prize Fund Calculation

Income	£
Snooker	2623.00
Billiards	1058.30
Sponsorship	150.00
Presentation Evening Raffle	0.00
Total	3831.30
Expenditure	£
Honoraria	1850.00
Presentation Evening	317.00
West Midlands Participation	72.30
SDBSL Finals	24.00
Internet Charges	204.10
Postage/Stationery	2.00
Total	2469.40
Surplus for 2018/19	1361.90

Estimated Prize Money 2018/19 Payable Autumn 2019

Billiards	£	Snooker	£
Div 1 1st	60.00	Div 1 1st	120.00
Div 1 2nd	30.00	Div 1 2nd	60.00
Merit	20.00	Merit	20.00
Break	10.00	Break	10.00
Div 2 1st	60.00	Div 2 1st	120.00
Div 2 2nd	30.00	Div 2 2nd	60.00
Merit	20.00	Merit	20.00
Break	10.00	Break	10.00
Div 3 1st	60.00	Team Handicap KO 1st	50.00
Div 3 2nd	30.00	Team Handicap KO 2nd	25.00
Merit	20.00	Consolation Cup 1st	50.00
Break	10.00	Consolation Cup 2nd	25.00
Team Handicap KO 1st	0.00	Hatfield Cup 1st	50.00
Team Handicap KO 2nd	0.00	Hatfield Cup 2nd	25.00
Les Williams 1st	25.00	Denham Doubles 1st	30.00
Les Williams 2nd	10.00	Denham Doubles 2nd	15.00
Festival Cup 1st	30.00	Grand Masters 1st	30.00
Festival Cup 2nd	15.00	Grand Masters 2nd	15.00
Handicap Doubles 1st	30.00	Roy Goode 1st	30.00
Handicap Doubles 2nd	15.00	Roy Goode 2nd	15.00
		Div 1 KO 1st	25.00
		Div 1 KO 2nd	10.00
		Div 2 KO 1st	25.00
		Div 2 KO 2nd	10.00
Total	485.00	Total	850.00
Total to be paid	1335.00		

It should be noted that the above figures related to the main Billiards and Snooker Leagues and excludes the Summer League which is self-financing.