

Yorkshire Volleyball Association

Fees Summary for the 2016-17 Season

Teams	YPL - Men			YPL - Ladies			Div 1 - Men			Div 1 - Ladies			Masters			Paid as at		TOTAL DUE AS AT	Comments
	Op. Bal	Fees	Bond	Fees	Bond	Fees	Bond	Fees	Bond	Fees	Bond	Fees	Bond	10-Jun-17	Transfer from Bond	10-Jun-17			
Barnsley	(£5)	£30	£0	£30	£0	£30	£0	£30	£0	£0	£0	£0	£0			£115.00	£5 Overpayment from previous season		
Hull Thunder	£0	£30	£0	£30	£0	£0	£0	£0	£0	£0	£0	£0	£0	(£60)		£0.00			
Harrogate	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0			£0.00			
Hawks	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0			£0.00			
HEYVA / Barton Blockers	£120	£30	£0	£30	£0	£0	£0	£0	£0	£0	£0	£0	£0			£180.00			
Leeds	(£30)	£30	£0	£60	£0	£30	£0	£0	£0	£0	£0	£0	£0			£90.00			
Sheffield	£0	£30	£0	£30	£0	£0	£0	£30	£0	£0	£0	£0	£0	(£90)		£0.00			
Sheffield University	£0	£0	£0	£0	£0	£30	£0	£0	£0	£0	£0	£0	£0			£30.00			
York (Inclu. York Wolves)	£0	£30	£0	£30	£0	£30	£0	£30	£0	£0	£0	£0	£0	(£150)		(£30.00)	Overpayment 2016/17		
Harrogate Grammar	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0			£0.00			
Doncaster Miners (bond in 2015/16 Div 1)	£0	£0	£0	£30	£0	£0	£0	£0	£0	£0	£0	£0	£0			£30.00			
Leeds University	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0			£0.00			
York University (Ladies)	(£60)	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0			(£60.00)	No Team available 2015/16 - Creditor		
Worksop	£100	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0			£100.00			
Hull Holderness	£0	£0	£0	£0	£0	£30	£0	£0	£0	£0	£0	£0	£0			£30.00			
Total	£125	£180	£0	£240	£0	£150	£0	£90	£0	£0	£0	£0	£0	(£300)	£0	£485.00			

Opening Balance	£125	
Total League Fees	£660	
Total Bond	£0	
Total Cup		
TOTAL	£785	
Receipts In Bank	£300	Zero Check
Transfer from Bond	£0	£0
TOTAL	£300	
Zero Check or Net Amount Outstanding	£485	£0