

**ABERDEEN & DISTRICT BADMINTON LEAGUE 2017/18
BALANCE SHEET**

INCOME

EXPENDITURE

Opening Balance (covered advance payments made by IW: CV 1st half, AGM Hall Hire, & Web Maint.)	£1,430.04	Central Venue Hall Hire Charges	£2,158.40
Central Venue Hall Hire Payments	£2,158.40	Hall Hire League Tournament	£431.68
League Affiliation Fees	£1,400.00	Hall Hire Playoffs	£215.84
League Tournament Additional Pairs	£95.00	Engraving League Trophies	
Bank Interest	£0.00	Shuttlecocks for Tournament	£142.00
		Shuttlecocks for Playoffs	£49.70
		AGM Hall Hire (Aug 2017)	£35.00
		Website Maintenance Costs (2017/18)	£100.00
		Postage, printing and telephone	
		Tournament Trophies	£99.00
		Bank Charges	£0.00
Total Income and Bank funds	£5,083.44	Total Expenditure	£3,231.62
OPENING BALANCE	£1,430.04	CLOSING BANK BALANCE	<u>£1,851.82</u>
		NET LOSS/GAIN	<u>£421.78</u>