

ABERDEEN & DISTRICT BADMINTON LEAGUE 2017/18 BALANCE SHEET

INCOME

Opening Balance (covered advance payments made by IW: CV 1st half, AGM Hall Hire, & Web Maint.)	£1,430.04
Central Venue Hall Hire Payments	£2,158.40
League Affiliation Fees	£1,400.00
League Tournament Additional Pairs	£95.00
Bank Interest	£0.00

EXPENDITURE

Central Venue Hall Hire Charges	£2,158.40
Hall Hire League Tournament	£431.68
Hall Hire Playoffs	£215.84
Engraving League Trophies	£159.99
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
Gifts	£120.00
Bank Charges	£0.00

Total Income and Bank funds **£5,083.44**

Total Expenditure **£3,511.61**

OPENING BALANCE **£1,430.04**

CLOSING BANK BALANCE **£1,571.83**

NET LOSS/GAIN **£141.79**