

**ABERDEEN & DISTRICT BADMINTON LEAGUE 2018/19
BALANCE SHEET**

INCOME

Opening Balance	£1,571.83
Central Venue Hall Hire Payments	£1,891.44
League Affiliation Fees	£1,295.00
League Tournament Additional Pairs	£50.00
Bank Interest	£0.00

EXPENDITURE

Central Venue Hall Hire Charges	£1,891.44
Hall Hire League Tournament	£408.96
Hall Hire Playoffs	£204.48
Engraving League Trophies	£60.00
Tournament Trophies	£90.00
Shuttlecocks for Tournament	£142.00
Shuttlecocks for Playoffs	£63.90
AGM Hall Hire (Aug 2018)	£40.00
AGM Hall Hire (May 2019)	£40.00
Website Maintenance Costs (2018/19)	£140.00
Postage, printing and telephone	
Bank Charges	£0.00

Total Income and Bank funds **£4,808.27**

Total Expenditure **£3,080.78**

OPENING BALANCE **£1,571.83**

CLOSING BANK BALANCE **£1,727.49**

NET LOSS/GAIN **£155.66**