

**ABERDEEN & DISTRICT BADMINTON LEAGUE 2019/20 + 2020/21
BALANCE SHEET**

INCOME

Opening Balance	£1,727.49
Central Venue Hall Hire Payments	£2,669.60
League Affiliation Fees	£1,400.00
League Tournament Additional Pairs	
Bank Interest	

EXPENDITURE

Central Venue Hall Hire Charges	£2,669.60
Hall Hire League Tournament	£454.40
Hall Hire Playoffs	£170.40
Engraving League Trophies (TBC)	
Tournament Trophies	£107.88
Shuttlecocks for Tournament	£75.50
Shuttlecocks for Playoffs	£0.00
AGM Hall Hire (N/A)	£0.00
NE Group Website Design/Build (1/3 total cost)	£600.00
Website Maintenance Costs (2019/20)	£80.00
Website Maintenance Costs (2020/21)	£127.50
Postage, printing and telephone	
Bank Charges	

Total Income and Bank funds **£5,797.09**

Total Expenditure **£4,285.28**

OPENING BALANCE **£1,727.49**

CLOSING BANK BALANCE **£1,511.81**

NET LOSS/GAIN **-£215.68**