

Aberdeen Licensed Clubs Billiards & Snooker Association**Income and Expenditure Account**

<u>2019/2021</u>		<u>2021/2022</u>	
<u>Income</u>		<u>Income</u>	
Misc Income	50.00	Sponsorship	500.00
Joining Fees -	Nil	Joining Fees -	Nil
Entry Fees Derek Hearn	Nil	Entry Fees	810.00
Entry Fees - Singles	120.00	Raffle – Prizegiving	590.00
Entry Fees - NOS	160.00		
Entry Fees – Doubles	180.00		
Entry Fees – Interclubs	110.00		
Entry Fees – Handicap	Nil		
Total	<u>£620.00</u>	Total	<u>£1,900.00</u>
<u>Expenditure</u>		<u>Expenditure</u>	
Flowers D Hearn	40.00	Counties Meal	500.00
Website Expenses	232.80	Gift to Culter Bar	25.00
County Championships Exp	400.00	County Championships	400.00
Table Upgrade	500.00	Trophies	740.00
Prize Money -	775.00	Prize Money -	660.00
		Refund of Team Cup Entry	30.00
		Raffle Prizes Counties	60.00
		Sportsman's Room Hire	70.00
		Raffle Prizes	186.94
		Meal Prizegiving	720.00
Total	<u>£1,947.80</u>	Total	<u>£3,391.94</u>

Opening Bank Balance	£3,523.11
Total Income	£1,900.00
Total Expenditure	£3,391.94
Closing Bank Balance	£2,031.17

