

Aberdeen Licensed Clubs Billiards & Snooker Association

Income and Expenditure Account

<u>2022/2023</u>		<u>2023/2024</u>	
<u>Income</u>		<u>Income</u>	
Sponsorship	500.00	Sponsorship -	500.00
Joining Fees -	Nil	Joining Fees -	1,300.00
Entry Fees	810.00	Entry Fees	1,590.00
Raffle – Prizegiving	590.00	Raffles	280.00
		Football Card	40.00
		Transfer Fee	20.00
Total	<u>£1,900.00</u>	Total	<u>£3,730.00</u>
<u>Expenditure</u>		<u>Expenditure</u>	
Counties Meal	500.00	Counties Meal	300.00
Gift to Culter Bar	25.00	Web Site Expenses	171.00
County Championships Fees	400.00	County Championships	400.00
Trophies	740.00	Trophies -	500.00
Prize Money -	660.00	Prize Money -	960.00
Raffle Prizes Counties	60.00	Portland Room Hire	25.00
Sportsman’s Room Hire	70.00	Raffle Prizes	99.50
Raffle Prizes	186.94	Meal Prizegiving	200.00
Meal Prizegiving	720.00		
Total	<u>£3,391.84</u>	Total	<u>£ 2,655.50</u>

Opening Bank Balance	£2,031.17
Total Income	£3,730.00
Total Expenditure	£2,655.50
Closing Bank Balance	£3,105.67

