

LETCWORTH & DISTRICT BADMINTON LEAGUE AND STEVENAGE BADMINTON LEAGUE

PRESENTATION BARN DANCE 11/6/2011

		<u>INCOME</u>		<u>EXPENDITURE</u>	
'Tickets':	£10 x 96	£960.00		Plinston Hall Letchworth	£479.00
	£5 x 9	£45.00		Tam Lin' (Barn Dance Group)	
				- Charge	£250.00
Plinston Hall				- Bar	£50.00
- deposit refund		£100.00		- Food	£43.70
- bar refund		£16.35		Raffle prize (L&DBL)	£10.00
TOTALS		£1,121.35			£832.70

PROFIT **£288.65** £144.33 each league

<u>SBL</u>		X-check	<u>L&DBL</u>		
IN	OUT		IN	OUT	
cash banked	£711.30				
			Hall rfd	£479.00	Hall incl refundable deposit
			bar rfd	£50.00	'bar tab' for Tam Lin
TOTALS	£711.30 £0.00		£100.00	£10.00	raffle prize
To pay L&DBL	£566.98		£116.35	£539.00	TOTALS
			£566.98		To receive from SBL
Balance		£144.32	£683.33		
			Balance		£144.33

Notes/Final adjustments:

105 paying attendees (96 adults and 9 'juniors').

Tam Lin paid on the night and provided with 'chinese meals' paid for on the night.

Profit £288.65 = £144.32 (SBL) and £144.33 (L&DBL)

Payment from SBL to L&DBL = £566.98 + £19.70 re 2011 Marshall Trophy = £586.68.

ISM

18/06/2011