

**LETCWORTH & DISTRICT BADMINTON LEAGUE AND STEVENAGE BADMINTON LEAGUE**

PRESENTATION BARN DANCE 16/6/2012

	<u>INCOME</u>	<u>EXPENDITURE</u>
'Tickets': £10 x 71 ( <i>includes usual raffle ticket</i> )	£710.00	Spirella Ballroom, Letchworth 'Buffalo' (Barn Dance Group)
		£465.00
		£50.00
		£350.00 <i>cash paid 16/6</i>
Spirella Ballroom - deposit refund (TO SBL)	<b>£100.00</b>	
		Raffle prize (L&DBL) <span style="float: right;">£10.00 <i>Chaya refunded cash 16/6</i></span>
'Star raffle prize' of aircraft flight/s (£1 per ticket)	£90.00	
<b>TOTALS</b>	<b><u>£800.00</u></b>	<b><u>£875.00</u></b>

PROFIT/LOSS -£75.00 -£37.50 each league

<u>SBL</u>		<u>X-check</u>	<u>L&amp;DBL</u>	
	<u>IN</u>		<u>IN</u>	<u>OUT</u>
Venue deposit	<b>£100.00</b>			£465.00 Venue hire
cash banked	£440.00			£50.00 band deposit
			£10.00	£10.00 raffle prize
<b>TOTALS</b>	<b>£540.00</b>		<b>£10.00</b>	<b>£525.00</b>
<b>Paid to L&amp;DBL</b>			<b>£477.50</b>	<b>Received from SBL</b>
			£577.50	
Balance		<b>-£37.50</b>	Balance	<b>-£37.50</b>

ISM  
14/07/2012