

SHETLAND LADIES NETBALL ASSOCIATION

INCOME & EXPENDITURE ACCOUNT

30-Jun-16

£

Income

League/Membership Fees	17,256.00
Umpiring Course	2,274.00
Hat Night	135.00
Refunds	420.91
Ness Engineering - Sponsorship	3,365.93
Scottish Cup - Fundraising	1,747.55
Intercounty	1,261.76
End of Season Doo	9,040.00
Miscellaneous	168.82
	<u>35,669.97</u>

Less: Expenses

End of Season Doo	2,605.40
Umpiring Course	3,228.46
Umpires	1,924.00
Intercounty	1,938.99
Hall Fees	13,032.23
Equipment	251.45
Scottish Cup	3,657.92
Website	255.36
Ferries	472.00
Miscellaneous	107.39
	<u>27,473.20</u>

Profit/Loss for the year

8,196.77