Treasurer Report – 2016/17 – Up to 12/7/17

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| --- | --- | --- | --- |
| **Item** | **In** | **Out** | **Total** |
| Fees | 18590 | 10431.59 | 8158.41 |
| Umpiring |   | 2286 | 5872.41 |
| Scottish Cup | 3509.14 | 3878.93 | 5502.62 |
| Intercounty | 1513.28 | 1696.47 | 5319.43 |
| Netball Scotland | 90 | 1336.56 | 4072.87 |
| Ferry Tickets (Isles Teams) |   | 1512 | 2560.87 |
| Equipment & Resources |   | 687.94 | 1872.93 |
| End of Season Doo | 6857.2 | 2304.6 | 6425.53 |
| Website Costs |   | 158.4 | 6267.13 |
| Performance League |   | 665.06 | 5602.07 |
| Trophies |   | 472.84 | 5129.23 |
|   |   |   |   |
| **TOTAL PROFIT -** | **30559.62** | **25430.39** | **5129.23** |