

**CLAYDON AND DISTRICT BADMINTON CLUB  
INCOME AND EXPENDITURE ACCOUNT**

	<b>2016</b>	<b>2015</b>
<b>OPENING BALANCES:</b>		
Current Account	948.68	1,114.78
Cash Float	10.00	10.00
	958.68	1,124.78
<b>INCOME:</b>		
Members subscriptions	2,290.00	1,920.00
Guest fees	886.00	478.40
Raffles	68.00	46.50
	3,244.00	2,444.90
<b>EXPENDITURE:</b>		
Court hire	2,812.00	2,470.00
Insurance	-	141.00
Shuttles	62.89	-
Stationery	11.26	-
	2,886.15	2,611.00
Surplus/(Deficit) for the year	357.85	(166.10)
	1,316.53	958.68
<b>CLOSING BALANCES:</b>		
Current Account	1,306.53	948.68
Cash Float	10.00	10.00
	1,316.53	958.68