

NBNA Financial Statement 1st June 2016 - 31st May 2017

	<u>INCOME</u>		<u>EXPENDITURE</u>		
Opening Balance c/f					£ 11,869.56
Governance	£	-	£	717.29	
Playing The Game	£	-	£	-	
Performance	£	8,200.60	£	8,006.92	
Competitions & Events	£	-	£	-	
Volunteering	£	-	£	-	
Coaching	£	-	£	109.95	
Officiating	£	3,142.90	£	3,815.36	
Communication & Marketing	£	-	£	313.00	
Discretionary	£	-	£	137.04	
All England Netball	£	4,815.00	£	-	
TOTAL	£	16,158.50	£	13,099.56	£ 3,058.94

Statement closing Balance to be c/f	£ 14,928.50
Season 16/17 Committed Monies	£ 2,372.40
Running Balance	£ 12,556.10