

# ABERDEEN EVENING CRICKET LEAGUE

## Statement of Income and Expenditure 2005

	For year ending 31-12-05		For year ending 31-12-04	
<b>Income</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Subscriptions	80-00		15-00	
Interest	TBC	80-00	TBC	15-00
<b>Expenditure</b>				
Trophies	28-00		27-00	
Web site domain	9-95 (Note 5)		0-00	
Secretary	4 -00	41-95	5-00	32-00
<b>Excess of income over expenditure</b>		38-05		-17-00
<b>Cash in hand</b>	@31-12-05	<b>239-05</b>	@31-12-04	<b>149-78</b>
<b>Creditor</b>		0-90 (Note 3)		90-17 (Note 1)
<b>Cash in bank</b>	@ 31-12-05	239-95	@ 31-12-04	239-95
<b>Debtors (unpaid subs)</b>		15-00 (Note 4)		35-00 (Note 2)

### NOTES

1. Made up of £51-22 (creditor in 1997) and £38-95 Secretary expenses
2. All clubs except IATP, Woodside & ATSSC
3. Secretary expenses.
4. MCC (£10) and Grammar 98 (£5) \*
5. Previously quoted incorrectly as £15-00 in Accounts presented at AGM on 4<sup>th</sup> April.

\* To be confirmed

John MacKenzie

Secretary /Treasurer  
18<sup>th</sup> April 2006