

Suffolk Badminton Association Accounts for period 01/05/21 to 30/04/22

	2021/22		2020/21	
	Income	Expenditure	Income	Expenditure
Affiliation Fees	0.00		2.98	
Sundries	0.00	64.65		196.88
Masters	2537.50	2014.00		
Yehlex Masters Tournament	187.00	1334.00		
ICC	0.00	1859.00	900.00	
Tournaments	15649.15	10758.92		478.00
Hadleigh Recreational Badminton				
Kesgrave Recreational Badminton	2407.00	2448.00	1351.50	380.00
Woodbridge Recreational Badminton	867.50	870.43		
Nationwide Interest	35.67	0.00	35.18	
	21683.82	19349.00	2289.66	1054.88
Surplus Income over Expenditure	2334.82		1234.78	
Brought forward from previous period	28040.44		26805.66	
	30375.26	0.00	28040.44	
Total SBA Funds Represented by				
Nationwide BS - SBA Funds		15243.60		16096.29
Barclays Current Account		8474.66		11473.15
Paypal Account		6657.00		471.00
		30375.26		28040.44
Stock in hand at the period end				
Tournament/Masters Shuttles	85 Doz	1445.00	88 Doz	1415.50
CBN East				
Brought forward		3135.00		3135.00
Carried forward				3135.00
SCC Facilities Improvement Grant				
Brought forward		6548.00		6548.00
Additional Grant		0		0.00
Less Expenses		0		0.00
Carried forward		6548.00		6548.00
BE Coaches/Volunteer Development Grant				
Brought forward		1400.00		1400.00
Less Grants		0		0.00
Carried forward		1400.00		1400.00
Juniors				
Funds Brought Forward		3986.57		3718.36
Plus Receipts		14678.90		3496.92
Less Expenses		13338.54		3228.71
Carried Forward		5326.93		3986.57
Contribution for Facilitator				
Suffolk Coastal District Council Grant b/f		4276.11		4276.11
Less Expenses		0.00		0.00
Carried forward		4276.11		4276.11

Suffolk Badminton Association Accounts for period 01/05/21 to 30/04/22 - Appendices

Appendices to the Accounts

ICC	Income	Expenditure	Sundries	Income	Expenditure
1st County Team					
2nd County Team			Council Expenses		0.00
Shirts		387.00	Website Hosting/Domain Fees		50.26
Court Hire		72.00	Olga Greengrass Trophy Engraving		
Entry Fee		1400.00	Coaching Course Subsidies		0.00
	0.00	1859.00	BE/SBA Meetings - Room Hire		0.00

Tournaments	Income	Expenditure		Income	Expenditure
Entry Fees	15649.15				
Trophy Engraving/Medals		380.14			
Prize Money		1260.00	Zoom Fee		14.39
Umpire Assoc. Donations		0.00			
Tournament Sundries		143.58			
BE Sanction Fees & Shuttles		4935.20			
Shuttles					
Court Hire		4040.00		0.00	64.65
	15649.15	10758.92			

Masters	Income	Expenditure	Kesgrave Recreational Badminton	Income	Expenditure
Practice/Match Fees	1742.00				
League Entry Fees		160.00	Fees Received 2021/22	2407.00	
Hall Hire		1080.00	Court Hire		2448.00
Shirts	795.50	774.00			
Shuttles		0.00			
	2537.50	2014.00		2407.00	2448.00

County Club	Income	Expenditure	Woodbridge Recreational Badminton	Income	Expenditure
Fees				0.00	
Court Hire			Fees Received - 2021/22	867.50	
Shuttles			Hall Hire		870.43
	0	0			
				867.50	870.43

Receipts	£	£
Squad Fees 2019/20	378.40	
Squad Fees 2020/21	3338.00	
Squad Fees 2021/22	7789.00	
Match Fees 2020/21	78.00	
Match Fees 2021/22	608.00	
		12191.40
Shirts 2020/21	12.00	
Shirts 2021/22	795.50	
		807.50
ICT		
Float refund 2019/20	400.00	
Players Fees	1280.00	
		1680.00
		14678.90
Expenses		
Court Hire - Ipswich School	7520.00	
Court Hire - Manningtree SC	525.00	
Court Hire - Shared with Essex CB	140.00	
		8185.00
Coaching Fees		2025.00
Shirts		1225.56
Shuttles		839.58
Bill Goode - Tournament Entry Fee 2020/21		250.00
Bill Goode - Tournament Entry Fee 2021/22		250.00
Shires League Entry Fees		0.00
ICT		
Cash Expenses	0.00	
Players Fees Refund - 2019-20	270.00	
Entry Fee	0.00	
Shirts	293.40	563.40
		13338.54