

Suffolk Badminton Association Accounts for period 01/05/22 to 30/04/2023

	2022/23		2021/22	
	Income	Expenditure	Income	Expenditure
Affiliation Fees	865.36		0.00	
Sundries	452.00	868.43	0.00	868.43
Masters	2324.00	2215.00	2537.50	2014.00
Yehlex Masters Tournament	1632.00	1172.00	187.00	1334.00
ICC	0.00	1500.00	0.00	1859.00
Tournaments	18681.88	14396.04	15649.15	10758.92
Hadleigh Recreational Badminton				
Kesgrave Recreational Badminton	2633.00	2772.00	2407.00	2448.00
Woodbridge Recreational Badminton	1122.82	964.50	867.50	870.43
Nationwide Interest - to close	19.79	0.00	35.67	0.00
	27730.85	23887.97	21683.82	20152.78
<b>Surplus Income over Expenditure</b>	3842.88		1531.04	
Brought forward from previous period	30375.26		28040.44	
	34218.14	0.00	29571.48	0.00
<b>Total SBA Funds Represented by</b>				
Nationwide BS - SBA Funds		0.00		15243.60
Barclays Current Account		23955.26		8474.66
Paypal Account		10262.88		6657.00
		34218.14		30375.26
<b>Stock in hand at the period end</b>				
Tournament/Masters Shuttles	70 Doz	1490.00	88 Doz	1445.00
<b>CBN East</b>				
Brought forward		3135.00		3135.00
Carried forward				3135.00
<b>SCC Facilities Improvement Grant</b>				
Brought forward		6548.00		6548.00
Additional Grant		0		0.00
Less Expenses		0		0.00
Carried forward		6548.00		6548.00
<b>BE Coaches/Volunteer Development Grant</b>				
Brought forward		1400.00		1400.00
Less Grants		100.00		0.00
Carried forward		1300.00		1400.00
<b>Juniors</b>				
Funds Brought Forward		5326.93		3986.57
Plus Receipts		17775.77		14678.90
Less Expenses		13782.13		13338.54
Carried Forward		9320.57		5326.93
<b>Contribution for Facilitator</b>				
Suffolk Coastal District Council Grant b/f		4276.11		4276.11
Less Expenses		0.00		0.00
Carried forward		4276.11		4276.11

**Appendices to the Accounts**

ICC	Income	Expenditure	Sundries	Income	Expenditure
1st County Team					
2nd County Team			Council Expenses		0.00
Shirts			Website Hosting/Domain Fees		95.84
Court Hire			Olga Greengrass Trophy Engraving		
Entry Fee		1500.00	Coaching Course Subsidies		0.00
	0.00	1500.00	BE/SBA Meetings - Room Hire		0.00
			Schools Tournaments	452.00	353.96
			Banner		61.20
<b>Tournaments</b>			YC Sports Shirts		280.00
Entry Fees	18681.88				
Trophy Engraving/Medals		740.29			
Prize Money		965.00	Zoom Fee		77.43
Umpire Assoc. Donations		175.00			
Tournament Sundries		116.16			
BE Sanction Fees & Shuttles		8057.09			
Shuttles					
Court Hire		4342.50		452.00	868.43
	18681.88	14396.04			

Masters			Kesgrave Recreational Badminton		
Practice/Match Fees	1416.00				
Entry Fees		330.00	Fees Received 2022/23	2633.00	
Hall Hire		1120.00	Court Hire		2772.00
Shirts	125.00				
Golf Day	783.00	765.00			
Shuttles		0.00			
	2324.00	2215.00		2633.00	2772.00

County Club			Woodbridge Recreational Badminton		
Fees				0.00	
Court Hire			Fees Received - 2022/23	1122.82	
Shuttles			Hall Hire		964.50
	0	0			
				1122.82	964.50

<b>Receipts</b>	£	£
Squad Fees		14064.80
Match Fees		671.00
Shirts		342.50
<b>ICT</b>		
Players Fees - 2021/22		615.00
Players Fees - 2022/23		2034.00
U14 Float 2019/20		48.47
		17775.77
<b>Expenses</b>		
Court Hire		8356.75
Coaching Fees		1881.00
Sundry Coaching Expenses		200.00
Shirts		276.00
Shuttles	47 Doz	0.00
Bill Goode - Tournament Entry Fee		0.00
Shires League Entry Fees		0.00
<b>ICT</b>		
Cash Expenses (2021/22)		82.00
Cash Expenses (2022/23)		283.38
Entry Fee & Accomodation(2021/22)		2703.00
Entry Fee & Accomodation(2022/23)		0.00
		13782.13