

**Suffolk Badminton Association Accounts for period 01/05/23 to 30/04/2024**

	2023/24		2022/23	
	Income	Expenditure	Income	Expenditure
Affiliation Fees	547.08		865.36	
Sundries	102.48	333.74	452.00	868.43
Masters	1571.40	1742.10	2324.00	2215.00
Yehlex Masters Tournament	1626.00	1300.00	1632.00	1172.00
SCC	0.00	1650.00	0.00	1500.00
Tournaments 2023/24	17513.20	16649.24	18681.88	14396.04
Tournaments 2022/23		3580.30		
Hadleigh Recreational Badminton				
Kesgrave Recreational Badminton	731.00	712.00	2633.00	2772.00
Woodbridge Recreational Badminton	1303.58	1144.20	1122.82	964.50
Nationwide Interest - to close	0.00	0.00	19.79	0.00
	23394.74	27111.58	27730.85	23887.97
<b>Income over Expenditure</b>	-3716.84		3842.88	
Brought forward from previous period	34218.14		30375.26	
	30501.30	0.00	34218.14	0.00
<b>Total SBA Funds Represented by</b>				
				0.00
Barclays Current Account		29338.22		23955.26
Paypal Account		1163.08		10262.88
		30501.30		34218.14
<b>Stock in hand at the period end</b>				
Tournament/Masters Shuttles	90 Doz	1816.00	70 Doz	1490.00
<b>Juniors</b>				
Funds Brought Forward		9320.57		5326.93
Plus Receipts		12752.35		17775.77
Less Expenses		15095.26		13782.13
Carried forward		6977.66		9320.57
<b>SBA Development Fund</b>				
Brought forward		15259.11		15259.11
Less Grants				0.00
Carried forward		15259.11		15259.11



<u>Receipts</u>	£	£
Squad Fees		7765.60
Match Fees		982.00
Suffolk University Coaching Fee		180.00
Shirts		99.75
		0.00
<u>ICT</u>		
Players Fees - 2022/23		435.00
Players Fees - 2023/24		2790.00
Sponsorship		500.00
		0.00
		12752.35
<u>Expenses</u>		
Court Hire		6985.00
Coaching Fees		1725.00
Sundry Coaching Expenses		300.00
Shirts		322.00
Shuttles	47 Doz	575.00
Bill Goode - Tournament Entry Fee (Ref : 09/06/2023)		260.00
Junior U12 Doubles Tournament Entry Fee		108.00
Shires League Entry Fees		0.00
<u>ICT</u>		
Cash Expenses (2023/24)		379.26
Shirts 22/23		191.40
Shirts 23/24		327.60
Entry Fee & Accomodation(2022/23)		3922.00
Entry Fee & Accomodation(2023/24)		0.00
		15095.26