

Suffolk Badminton Association Accounts for period 01/05/24 to 30/04/25

	2024/25		2023/24	
	Income	Expenditure	Income	Expenditure
Affiliation Fees	738.61		547.08	0.00
Sundries	733.00	641.39	102.48	333.74
Masters	3181.50	3619.40	1571.40	1742.10
Yehlex Masters Tournament	1206.00	1270.00	1626.00	1300.00
SCC	0.00	1650.00	0.00	1650.00
Tournaments 2024/25	14250.87	14162.59	17513.20	16649.24
Tournaments 2023/24	0.00	1104.38		3580.30
Hadleigh Recreational Badminton	0.00	0.00	0.00	0.00
Kesgrave Recreational Badminton	0.00	0.00	731.00	712.00
Woodbridge Recreational Badminton	2382.44	1566.00	1303.58	1144.20
Nationwide Interest - a/c closed	0.00	0.00	0.00	0.00
	22492.42	24013.76	23394.74	27111.58
Income over Expenditure	-1521.34		-3716.84	
Brought forward from previous period	30501.30		34218.14	
	28979.96	0.00	30501.30	0.00

Total SBA Funds Represented by				
				0.00
Barclays Current Account		23088.01		29338.22
Paypal Account		5891.95		1163.08
		28979.96		30501.30

Stock in hand at the period end				
Tournament/Masters Shuttles	75 Doz	1672.80	90 Doz	1816.00

Juniors				
Funds Brought Forward		6977.66		9320.57
Plus Receipts		12117.70		12752.35
Less Expenses		15115.85		15095.26
Carried forward		3979.51		6977.66

SBA Development Fund				
Brought forward		15259.11		15259.11
Plus Receipts		2806.25		0.00
Less Expenses		4767.00		
Carried forward		13298.36		15259.11

Reconciliation

Barclays	£40365.88	SBA Funds	£28,979.96
Paypal	£5891.95	Junior Funds	£3,979.51
		Development Fund	£13,298.36
	£46,257.83		£46,257.83

Appendices to the Accounts					
SCC	Income	Expenditure	Sundries	Income	Expenditure
1st County Team			Auditor Gift		0.00
2nd County Team			Council Expenses		10.99
Shirts			Website Hosting/Domain Fees		71.86
Court Hire			Olga Greengrass Trophy Engraving		
Entry Fee		1650.00			0.00
	0.00	1650.00	BE/SBA Meetings - Room Hire		30.00
			In Memory Donations	0.00	200.00
			IDBL Subsidy		0.00
Tournaments 2024/25			YC Sports Shirts		0.00
Entry Fees	14175.87	22.00			
Trophy Engraving/Medals		248.00			
Prize Money		800.00	Zoom Fee		155.88
Umpire Assoc. Donations	75.00	175.00			
Tournament Sundries		105.96	IBPC Racquets/Racquet Pack	40.00	172.66
BE Sanction Fees & Shuttles		5994.62			
Shuttles			IBPC Tournament Entry Fees	693.00	
Court Hire		6817.01		733.00	641.39
	14250.87	14162.59			
			Kesgrave Recreational Badminton		
Tournaments 2023/24					
BE Sanction Fees & Shuttles		0.00	Fees Received 2023/24	0.00	
Court Hire		1104.38	Court Hire		0.00
		1104.38			
Masters					
Practice/Match Fees	2173.00			0.00	0.00
BE Challenge Fees 23/24		608.00			
BE Challenge Fees 24/25		540.00	Woodbridge Recreational Badminton		
Hall Hire	19.80	1485.00			
Shirts/Kit	988.70	986.40	Fees Received - 2024/25	2382.44	
Golf Day	0.00	0.00	Hall Hire		1566.00
Shuttles		0.00			
	3181.50	3619.40			
				2382.44	1566.00
Masters Yehlex					
Entry & Fees		640.00	SBA Development Fund		
Hotel	630.00	630.00	Ladies Club Fees/Court Hire/Coach	290.00	898.50
Player Fees	576.00	0.00	Inspire Court Hire/Refund	1521.25	930.00
	1206.00	1270.00	Court Hire Coach Courses	0.00	2018.00
			Grants/Donation	995	800.50
			Expenses Club Stringing		120
				2806.25	4767.00

Receipts	£	£
Squad Fees		7442.70
Match Fees		880.00
Suffolk University Coaching Fee		0.00
Shirts		20.00
Donation - Coastal Wanderers		200.00
ECC Subsidy Refund		140.00
ICT		
Players Fees - 2024/25		2585.00
		0.00
Sponsorship - Hybrid Access Technologies Ltd		600.00
Sponsorship - Acesco Business Property Services		250.00
		12117.70
Expenses		
Court Hire (ISSC)		5168.00
Court Hire (Holbrook)		567.00
Coaching Fees		2184.00
Sundry Coaching Expenses		348.58
IBPC - Transfer of Squad Fees paid to wrong A/C		27.00
Shirts		0.00
Shuttles 10/01/2025		216.00
Shuttles 31/01/2025		531.25
Yorkshire ECC 17-21 Tournament Entry Fee		175.00
Yorkshire ECC 17-21 Subsidies		420.00
Bill Goode - Tournament Entry Fee (Ref : 2024)		260.00
Leicestershire U12 Doubles Tournament Entry Fee		150.00
Shires League Entry Fees 2023/24		150.00
Shires League Entry Fees 2024/25		150.00
ICT		
Cash Expenses (2024/25)		506.02
Shirts 24/25		348.00
Entry Fee & Accomodation(2023/24)		3915.00
Entry Fee & Accomodation(2024/25)		0.00
		15115.85