

STEVENAGE BADMINTON LEAGUE - SEASON 2010/11

END OF SEASON (JULY 2011)

	<u>Income</u>	<u>Expenditure</u>	<u>Surplus/Deficit</u>	
Jun-10 Opening balance				729.69
Jun-10 League fees (29 teams)	£665.00		£665.00	
Jul-10 Cup fees (17 teams)	£85.00		£85.00	
Oct-10 Insurance		£398.53	-£398.53	
2010/11 Shuttles		£46.80	-£46.80	
2010/11 Website		£40.82	-£40.82	
Oct-10 Tournameer Junior	£145.00	£154.94	-£9.94	
Medals in stock		£16.50	-£16.50	
Nov-10 Men's Singles	£80.00	£129.90	-£49.90	
Jan-11 Men's Doubles	£239.50	£218.90	£20.60	
Mar-11 Mixed	£234.00	£228.80	£5.20	
Oct-10 LADIES SECTION: Subs (8 teams)	£40.00		£40.00	
Apr-11 Monthly matches	£896.00	£784.00	£112.00	
May-11 Tournament	£143.00	£84.00	£59.00	
misc income	£10.00		£10.00	
Oct-10 MENS SECTION (11 teams)	£585.00			
Monthly matches		£560.00	£25.00	
2010/11 SBL tournament/cup/Taylor Trophy/etc 'centres'		£57.58	-£57.58	
Feb-11 Interest	£0.89		£0.89	
May-11 SBL CUP - courts		£45.00	-£45.00	
May-11 SBL plate - courts		£45.00	-£45.00	
May-11 SBL/TT/plate trophies/medals		£70.08	-£70.08	
Jun-11 TAYLOR CUP - courts		£45.00	-£45.00	
Jun-11 End of Season Trophies		£247.96	-£247.96	
Jun-11 PBD (50% figures)	£560.68	£416.36	£144.32	
Jun-11 Marshall Trophy (50% figures)		£58.70	-£58.70	
Jun-11 postage/photocpg/printing		£10.00	-£10.00	
Jun-11 committee expenses		£65.00	-£65.00	
Jun-11 2011 AGM		£35.00	-£35.00	
TOTALS	£3,684.07	£3,758.87	-£74.80	
Jun-11 SURPLUS/DEFICIT (Income/expenditure)			-£74.80	
Closing balance				£654.89
SURPLUS/DEFICIT (Opening balance/closing balance)				-£74.80

Notes: Provisional figures were presented at AGM because o/s finances related to end of season events - Marshall Trophy and Presentation Barn Dance.

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31/07/2011