STEVENAGE BADMINTON LEAGUE - SEASON 2023/24 Accepted at 2024 AGM, 24/6/24					22/06/2024
05/06/2023	Opening balance	<u>Income</u>	Expenditure	Surplus/D eficit	<u>Balance</u> £531.81
Jul-23	League fees - 9 clubs (1 team x 6) (2 teams x 3)	£90.00 £60.00		£90.00 £60.00	
Jun-23 Dec-23	Website - web hosting - domain name (2 years))	£39.60 £19.08	-£39.60 -£19.08	
Jul-23	In memory of Jan (per 2023 A (Redwings/Pipe organs)	AGM)	£50.00	-£50.00	
Jun-24	End of Season (2022-23) Trophies - engraving - certificates		£12.00 £18.00	-£12.00 -£18.00	
Jun-24	committee expenses		£15.00	-£15.00	
	TOTALS	£150.00	£153.68	-£3.68	£528.13
22/06/2024	Closing balance			TOTAL X-CHK	£528.13
	SURPLUS/DEFICIT (Opening balance/closing balance)			-£3.68	
ISM 22/06/24					

STEVENAGE BADMINTON LEAGUE - SEASON 2023/24 DRAFT FOR 2024 AGM 22/06/2024 Surplus/D <u>Balance</u> £531.81 Expenditure eficit Income 05/06/2023 Opening balance Jul-23 League fees - 9 clubs (1 team x 6) (2 teams x 3) £90.00 £60.00 £90.00 £60.00 Jun-23 Website - web hosting £39.60 -£39.60

05/06/2023 £531.81

n trophy engraving/certificates TBA

NatWest (only) NB End of seas 21/6/24 £528.13

- domain name (2 years) £19.08 £19.08 Jul-23 In memory of Jan (per 2023 AGM) (Redwings/Pipe organs) £50.00 -£50.00 Jun-24 End of Season (2022-23) Trophies - engraving £12.00 -£12.00 - certificates £18.00 £18.00 £15.00 Jun-24 committee expenses -£15.00 TOTALS £150.00 £153.68 -£3.68 £528.13

TOTAL X-CHK £528.13 22/06/2024 Closing balance -£3.68

SURPLUS/DEFICIT (Opening balance/closing balance)

ISM 22/06/24

> 21/6/24 £528.13 NatWest £531.81 (only)

NB End of season trophy engraving/certificates TBA