

Southern Region
Accounts year ending 30 June 2022

EVENT	Costs	venue	Total cost	income	Balance	notes
Cadet Winton 18/12/21	1556	0	1556	870	-686	
AGM/Triangular 21/11/21	0	220	220	0	-220	
U12 BYC 27/2/22	529.1	290	819.1	0	-819.1	1
BYC RQEs 13/3/22 & 27/3/22	1607.99	1586.24	3194.23	6825.9	3631.67	1,2
Development – foil ref training 15/5/22	0	0	0	120.82	120.82	3
GB Cup may 2022 - cancelled, refunds	70		70	129.12	59.12	4
Badges x100	301.2	0	301.2	0	-301.2	
Medals	268.98	0	268.98	0	-268.98	
Fencing Time licence	37.55	0	37.55	0	-37.55	
Equipment	119.54	0	119.54	0	-119.54	
Totals	4490.36	2096.24	6586.6	7945.84	1359.24	
Entry fees collected for Senior Championship in July 2023	0	0	0	1295.36	1295.36	5
				9241.2		

Lloyds opening balance 01/07/21		10074.35
profit / loss for year	1359.24	
entry fees collected for July	1295.36	
		12728.95
Lloyds closing balance 31/06/22 (actual)		12729.36
creditors		0
funds available		12729.36

Notes

1. Income is received via Stripe & not straight forward to divide between competitions – income for the Under 12's has been included with the other BYC RQEs
2. BF did not charge the Regional levy, or the proposed Referee fine, this year
3. EF paid the expenses
4. GB cup qualifier was cancelled – but only two of the four entrants requested a refund
5. Entry fees for the Senior competition in July 2022 (in the next financial year) were collected in May & June this year

Signed

Jon Scott-Payne (Honorary Treasurer)