

Herts Basketball League

FINANCIAL STATEMENT @ 30/06/2025

Income & expenditure account for the period 1st December 2024 to 30th June 2025

Financial assets @ 31/12/2024	
£0.00	

Income	
HBA initial transfer	£ 3,195.00
Safeguarding course payments	£ 70.00
League subscription fees	£ 1,025.00
Disciplinary appeal deposits	£ 200.00
Disciplinary fines	£ 200.00
Other	£ 85.00
Total	£ 4,775.00

Financial assets @ 30/06/2025	
£334.20	

Expenditure	
Finals venue hire	£ 352.00
Officials	£ 808.80
Disciplinary appeal returns	£ 100.00
Trophies	£ 2,000.00
Photography	£ 100.00
Web site IT	£ 730.00
Other	£ 350.00
Total	£ 4,440.80

HBA Initial Transfer	Safeguarding course payments	League subscription fees	disciplinary appeal deposits	disciplinary fines	other
£ 3,195.00		£ 700.00	£ 50.00	£ 40.00	£ 85.00
	£ 40.00	£ 175.00	£ 150.00	£ 70.00	
	£ 20.00	£ 150.00		£ 25.00	
	£ 10.00			£ 25.00	
				£ 20.00	
				£ 20.00	
£ 3,195.00	£ 70.00	£ 1,025.00	£ 200.00	£ 200.00	£ 85.00
Total income					£ 4,775.00
December 2024 / June 2025					

	Finals venue hire	Officials	disciplinary appeal returns	trophies	photography	web site IT	other
£	352.00	£ 50.00	£ 100.00	£ 1,000.00	£ 100.00	£ 200.00	£ 200.00
		£ 35.00		£ 1,000.00		£ 530.00	£ 150.00
		£ 173.00					
		£ 25.00					
		£ 38.00					
		£ 35.00					
		£ 57.80					
		£ 80.00					
		£ 60.00					
		£ 255.00					
Totals	£ 352.00	£ 808.80	£ 100.00	£ 2,000.00	£ 100.00	£ 730.00	£ 350.00
Total expenditure		£	4,440.80				
December 2024 / June 2025							