## EAST ANGLIAN CROQUET FEDERATION

## Statement of Accounts for the year ended 31st December 2016

	2016 £	2015 £
Income Subscriptions	580.00	540.00
Equipment hire and sales	50.00	483.00
Interest received	7.57	7.10
Net surpluses on playing activities GC league GC Champions Day -see deficit below GC Inter-Counties –Ken Wheeler Shield AC Champions Day AC League Indoor Croquet GC Masterclass - not held	102.00 37.00 4.00 67.00 42.50	100.00 00.00 30.00 00.00 70.00 30.50
	890.07	<u>1260.60</u>
Less Expenditure Sundry Expenses AGM Hall Hire Website Equipment, indoor	25.94  50.51	  51.00 199.99
Equipment, indoor		483.00
Net deficits on playing activities GC Champions Day	12.00	11.00
	88.45	744.99
Surplus for the year	<u>801.62</u>	<u>515.61</u>
Balance Sheet Funds brought forward Add surplus for the year	5949.66 801.62	5,434.05 515.61
Funds carried forward	6751.28	5,949.66
Represented by:		
Barclays Bank Nationwide Building Society Debtors and prepayments Less creditors	3182.72 3568.56  6751.28	2,398.16 3,560.99 50.51 (60.00) <u>5,949.66</u>

Arthur Reed ..... Honorary Treasurer

I have examined the books and records of The East Anglian Croquet Federation. The above accounts are in accordance therewith and with the information and explanations I have received.

Trevor Hiorns ..... Honorary Examiner