

# EAST ANGLIAN CROQUET FEDERATION

## Statement of Accounts for the year ending 31<sup>st</sup> December 2021

	2021 £	2020 £
<b>Income</b>		
Subscriptions	580.00	540.00
Equipment hire and sales	-----	1250.00
Interest	-----	3.66
Fee for use of court booking system	-----	20.00
Net surplus on playing activities		
GC Leagues	226.00	-----
GC Inter-counties Ken Wheeler Shield	26.00	-----
GC Champions Day	8.00	8.50
AC Champions Day	8.00	-----
AC League	<u>63.00</u>	-----
	<b>911.00</b>	<b>1822.16</b>
<b>Less Expenditure</b>		
Sundry Expenses	-----	30.00
Website	26.24	40.26
Net deficit on playing activities		
Indoor Croquet	360.00	190.00
Subsidy of course entry fees	<u>75.00</u>	-----
	<b>461.24</b>	<b>260.26</b>
<b>Surplus for the year</b>	<b>449.76</b>	<b>1561.90</b>
<b>Balance Sheet</b>		
Funds brought forward	10353.93	8792.03
Add surplus for the year	449.76	1561.90
Funds carried forward	<b><u>10803.69</u></b>	<b><u>10353.93</u></b>
Presented by:		
Barclays bank account	10853.69	6770.99
Nationwide Building Society (account now closed)	-----	3582.94
Less fees paid in advance –Doddington Equipment	50.00	-----
	<b><u>10803.69</u></b>	<b><u>10353.93</u></b>

Arthur Reed *A. A. Reed* ..... Date *27<sup>th</sup> January 2022*  
 Honorary Treasurer

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

John Noble *John Noble* ..... Date *25<sup>th</sup> January 2022*  
 Honorary Examiner