

EAST ANGLIAN CROQUET FEDERATION

Statement of Accounts for the year ending 31st December 2024

	2024 £	2023 £
Income		
Subscriptions	825.00	787.50
Interest	284.38	
Equipment hire and sales	150.00	190.00
Net surplus on playing activities		
GC Leagues	164.00	155.00
AC Leagues	34.00	54.00
Anderson Shield (Final to be played in 2025)	77.00	-19.00
	<u>1534.38</u>	<u>1167.50</u>
Less Expenditure		
Website	39.90	48.15
Net deficit on playing activities		
GC Champions Day	40.00	22.00
AC Champions Day (Not played –entry fees refunded)	-----	22.00
GC Inter-Counties Ken Wheeler Shield	40.00	40.00
Indoor Croquet –Soham (Spring only)	430.00	530.00
Sundries	14.99	91.50
Subsidies on course entry fees	130.00	125.00
Development Grants	1000.00	2000.00
Equipment costs	90.00	340.00
	<u>1784.89</u>	<u>3218.65</u>
Deficit /surplus for the year	<u>-250.51</u>	<u>-2051.15</u>
Balance Sheet		
Funds brought forward	8986.76	11037.91
Less deficit for the year	<u>250.51</u>	<u>2051.15</u>
Funds carried forward	<u>8736.25</u>	<u>8986.76</u>
Add £500 for Northampton grant already allowed for in the 2023 figure carried forward	500.00	
	<u>9236.25</u>	
Represented by funds held:		
Skipton Building Society	8284.38	8000.00
Barclays Bank current account	1014.37	1594.76
Total	<u>9298.75</u>	<u>9594.76</u>
Less £62.50 for fees paid in advance.	<u>62.50</u>	608.00
	<u>9236.25</u>	<u>8986.76</u>

Arthur Reed *A A Reed*
Hon. Treasurer

Date *29th January 2025*

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*
Hon. Examiner

Date *21 January 2025*