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Ref: AR24-REM-4c – 1120690 – C

**Charity Name – Narborough Cricket Club**

**Charity No. – 1120690**

**Trustees – Peter Crisp, David Cornwall, David Turner, Paul Annakin**

Narborough Cricket Club provides a service to participate in recreational cricket for all the community in the local area. The club provides weekly junior coaching sessions held by licensed coaches from an age group of 6 year old to 13 year old for both sexes. An Under 15 team competes in regular fixtures in Norfolk Alliance U15 league. All children from local schools are invited to attend these coaching lessons and are regularly populated with up to 30 children. Once the child reaches an age of 13 and they have the ability/confidence and desire to play, an invite is given to compete in the adult teams. The club has a Second Team and a First Team who compete in the Norfolk Cricket League Division Four (West) and Norfolk Alliance League Division Five respectively.

Money for the running of the club comes from funding through loans, grants, donations, fundraising events, membership and match fees from all teams.

For the season 2023-2024, has seen the largest financial outlay the club has ever and probably will ever have to make.

A major purchase of £12,000 was made to acquire a new replacement mechanical roller for the cricket square. This was made possible through an interest free loan of £10,000 from the English Cricket Board (ECB) to be paid back over a 5 year period, the remainder was met by the club.

Extensive repairs and servicing costs to an outfield mower and also servicing and repair of the wicket mower amounted to £6,500. Both these expenses were compounded as equipment replacement hire had to be funded whilst new plant and repaired plant were not available, this totalling just under £2,000.

These bills are not envisaged to be repeated and would certainly hope not to arrive again in the same season.



NARBOROUGH C.C. OCT 23 - SEPT 24					
INCOME	OCT	NOV	DEC	JAN	FEB
SUBSCRIPTIONS					
VICE PRESIDENTS					2000.00
DONATION/SPONSORSHIP					
WEEKLY MATCH/LEAGUE FEES/YOUTH					
FUNDRAISING					
GRANTS					
DRINKS/BBQ/CLUB FUNCTIONS					
PRESENTATION DINNER - NCC/NCL	1295.00				
SUNDAY NETS					
GROUND HIRE					
<b>TOTAL INCOME</b>	<b>1295.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2000.00</b>
<b>EXPENDITURE</b>					
DONATIONS					
THANKYOU GIFTS	20.00				
CRICKET TEAS					
DRINKS/BBQ/CLUB FUNCTIONS					
GROUND/CLUB - EQUIP/REPAIRS ETC.		585.12	66.00		3785.44
LEAGUE FEES	275.00	85.00		255.00	220.00
ECB COACHING FEES					
PRESENTATION DINNER NCC/NCL	1186.36				
FUNDRAISING					
BUILDINGS/CONTENTS INSURANCE					
LOTTERY LICENCE	20.00				
HIRE OF HALL					
E.ON ELECTRICITY	18.96	14.97	11.83	18.56	20.46
SUNDAY NETS					
<b>TOTAL EXPENDITURE</b>	<b>1520.32</b>	<b>685.09</b>	<b>77.83</b>	<b>273.56</b>	<b>4025.90</b>

MAR	APR	MAY	JUNE	JULY	AUG	SEPT	TOTAL
	110.00	400.00			30.00		2540.00
	2500.00	500.00			500.00		3500.00
	276.00	580.00	849.00	751.60	445.00	222.00	3123.60
350.00	1205.00		2970.00		690.00		5215.00
	10120.00					350.00	10470.00
		42.00	135.00	693.00	287.00	815.70	1972.70
							1295.00
195.00	75.00						270.00
545.00	14286.00	1522.00	3954.00	1444.60	1952.00	1387.70	28386.30
							20.00
				207.00	269.63	210.00	686.63
			60.20	13165.00	3144.68	1322.00	22128.44
320.00							1155.00
							1186.36
			1969.00				1969.00
		158.09	158.13	158.09	158.09	158.09	790.49
							20.00
20.45	19.12	23.52			170.58	42.46	360.91
	198.00						198.00
340.45	217.12	181.61	2187.33	13530.09	3742.98	1732.55	28514.83

**NARBOROUGH CRICKET CLUB**  
**STATEMENT OF ACCOUNT FOR THE YEAR ENDING 30TH SEPTEMBER 2024**

<b>INCOME</b>		
SUBSCRIPTIONS	580	2022/23
VICE PRESIDENTS	300	2023/24
DONATIONS/SPONSORSHIP	3123.6	
MATCH FEES / YOUTH	300	
FUND RAISING EVENTS	5215	
GRANTS/LOANS	10470	
DRINKS/BBQ Etc	1235	
PRESIDENT DINNER	1570	
SUNDAY NETS	380	
	270	
<b>TOTAL INCOME</b>	<b>£6,202.00</b>	<b>£28,386.30</b>

**EXPENDITURE**

DONATIONS	30	20
THANKYOU GIFTS	536	686.63
DRINKS	3450.62	22128.44
GROUND EQUIPMENT & REPAIRS	958	1155
LEAGUE FEES	1495.7	1186.36
PRESIDENT DINNER	1253.8	790.49
BUILDINGS & CONTENTS INSURANCE	20	20
LOTTERY LICENCE	94.89	360.91
HIRE OF HALL	327.5	198
EON ELECTRICITY		
SUNDAY NETS		
<b>TOTAL EXPENDITURE</b>	<b>£8,166.51</b>	<b>£28,514.83</b>

**EXCESS OF INCOME OVER EXPENDITURE**

**-£1,964.51**

**ADD: OPENING BALANCE**

**£6,638.36**

**CLOSING BALANCE**

**£4,673.85**

**REPRESENTED BY:**  
**BALANCE AT BARCLAYS BANK**

**AUDITED AND FOUND CORRECT**  
**J. KNOCK**

Chairman  
 Sec.