

### **Trustee's Report for the 2024 Season – South Kilvington Cricket Club**

1. During the 2024 season the sense was that all again enjoyed the games (winning being enjoyed more than losing).
2. Out of the 20 games played, we won 11 and lost 9, finishing fifth in Division Four of the Nidderdale and District Cricket League.
3. As is the usual case for organized timed sports, on occasions we found it difficult to find eleven players to make up a team, but no games were conceded. There were fewer occasions this season than last when a full team wasn't fielded.
4. Continuing with our inclusive policy, we had two ladies playing this year, and our Club has a wide range of abilities, ages and diversities, but all are most welcome.
5. Our income was largely made from member contributions and community donations/sponsorships.
6. Our expenditure is completely for the benefit of our Club. The largest expenditure being insurance, with the next largest being the upkeep of the ground, maintenance of machinery and cricket balls.
7. We had an unfortunate attack by vandals towards the end of the Season, and the Club, community and Local Government have all assisted with raising funds to hopefully help prevent a recurrence.
8. We hope that the 2025 Season will be as enjoyable as last Season, with more people from the community enjoying playing cricket and supporting our Club.

A Carver

Chairman/Trustee

**FINANCIAL STATEMENT FOR SOUTH KILVINGTON CRICKET CLUB AS AT 31 OCTOBER 2024**

**Cash/Bank**

	2024	2023
	£	£
Cash in hand	84.50	0
Current Account	3486.5	1491.04
Deposit Account	0	568.68
<b>Total Bank</b>	<b>3571.00</b>	<b>2059.72</b>

A. Carver Owed 750

**Total Monetary Assets**

Total Bank/Accruals	3571.00	2059.72
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Total Assets	3571.00	2059.72	Total Creditors	750.00	0.00
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**Income/Expenditure**

	Income			Expenditure	
	2024	2023		2024	2023
	£			£	
Subscriptions	300	270	Insurance	914.2	816
NACL Match Fees	875	744	NACL Membership Fees	38	38
YCB Affiliation 2022 Refund	-	40	NACL Hand Books	12	12
Donations	1165	358.94	NACL Cricket Balls	324	324
Interest	-	4.53	NACL Knock Out	10	10
JR Memorial	452	547	YCB Affiliation	30	30
Nets	305	480	Development Group	10	10
Teas	684	128	League Dinner Ticket	27.5	27.5
Ground Fees (Thirsk)	300	300	JR Memorial	127.5	255
Sponsorship - IPN	500	500	Nets	350	363
Ground Fees (Willoughby Garnish)	120		Fuel	166.11	167
Drinks	397.5		Mole Catcher	84	72
			Mower Mechanic	209.91	
			Generator Exhaust	80	
			Teas	339	
			Drinks	115	
			Creditor	750	
			Trophies		59.94
			Generator Installation		1058
			Roof Tiles/Installation		3184


Total income	5098.50	3372.47	Total Expenditure	3587.22	6426.44
Excess of Expenditure			Excess of Income	1511.28	
Grand Total	5098.50	3372.47	Grand total	5098.50	6426.44

**Reconciliation**

Opening Bal @ 01 Nov 23	2059.72
Excess of Income	1511.28
Balance @ 31 Oct 2024	3571.00


**Non Monetary Assets:**

	At Cost	Year
Ground	13500.00	1999
Pavilion	44793.08	2013
Machine Shed	5220.00	2014
Ride-on Roller	1575.00	2015
Generator	6870.00	2020
Covers	4980.00	2020
Nets	1404.00	2020

Date: 11/01/2025 Signed:  ID Anderson Treasurer

**Scrutineer's Statement**

In my opinion the accounts are in accordance with the records produced to me.

Signed: 

Name: ...Joseph Holland.....

Date:.....12/01/2025.....