

ENFIELD CROQUET CLUB (CIO)

England & Wales - Charity number 1181309

Details

Status Registered

Legal form CIO

Registered 2018-12-20

Register [View on the Charity Commission register](#)

Contact

Address 31 Starling Lane
Cuffley
Potters Bar
Herts.
EN6 1BZ

Phone 01707 873179

Email secretary@enfieldcroquet.org

Website www.enfieldcroquet.org

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE COMPETITIVE AND SOCIAL PLAYING OF CROQUET.

Activities: The object of the CIO is the promotion of community participation in healthy recreation in particular by the provision of facilities for the competitive and social playing of croquet.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** The General Public/mankind

Geography

- Barnet
- Enfield
- Essex
- Hackney
- Haringey
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£8,217	£7,665	-	-
2023-10-31	£13,197	£11,918	-	-
2022-10-31	£9,752	£8,383	-	-
2021-10-31	£6,677	£7,935	-	-
2020-10-31	£5,446	£4,881	-	-

Trustees

Name	Role	Appointed
Frank Richard Palmer	Chair	2024-11-16
Frances Mary Broadway		2020-11-21
Gillian Mary Porter		2022-11-26
Ian Roger Moore		2023-11-18
Jean Dawes		2021-11-20
Juan Kim Taylor		2024-11-16
NIGEL OWEN		2025-11-15
Thomas John Dixon Halliday		2021-11-20

ENFIELD CROQUET CLUB (CIO)

England & Wales - Charity number 1181309

Accounts

Trustees' Annual Report

Charity name: Enfield Croquet Club (CIO)

Charity registration number: 1181309

From 1st September 2023 to 31st October 2024

Objectives and Activities

The promotion of community participation in healthy recreation in particular by the provision of facilities for the competitive and social playing of croquet.

We are fully aware of our place in the wider community and believe that we have complied with our duty to have regard to the published guidance on public benefit. Membership is open to all.

Structure and Governance

The Trustees have held regular monthly meetings in accordance with regulations.

After consulting with the committee, the Trustees resolved to continue with the committee structure, delegating to the committee the general management of the CIO. This arrangement will continue to be reviewed. The Trustees provide guidance and oversight, and check compliance.

The minimum number of Trustees is four and there is no maximum. The Trustees have no beneficial interest in the company other than as playing members.

The Trustees are satisfied that all our systems are compliant with the requirements of the Charity Commission.

The serving Trustees for the period of this report were:

Nicola Hyde, Chair

Frances Broadway, Vice-Chair

Marian Cuckson, Secretary

Jean Dawes, Treasurer

Jane French, Safeguarding

Gillian Porter, Publicity

Thomas Halliday, Fixtures and Tournaments

Trustee Report

In 2024 we held several internal competitions for club members, which were well-subscribed. 90% of club members took part in at least one competition, showing strong engagement from the membership. Our league teams performed well in the regional leagues, winning the Beds & Herts League and narrowly missing out on winning all other competitions. Our members were selected for representation at county and international level, and others reached the finals of the AC and GC All England Handicaps. All in all, a successful year maintaining our standard from the previous year and looking forward to further success in 2025.

Financial Review

On 31st October 2024, the balance stood at £18,129.55 against £17,577.35 for the same time in 2023.

Income received was £8,216.84 compared to £13,196.68 in 2023.

Expenditure stood at £7,665.12 compared to £11,918.20 in 2023.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

ENFIELD CROQUET CLUB

ACCOUNTS YEAR ENDING 31st OCTOBER 2024

2023

BALANCE BROUGHT FORWARD 17 577 83 16 299 35

INCOME

Members Subscriptions	7 285 00	7 805 00
Fundraising Events	90 00	2 382 23
Internet Fundraising	280 79	146 74
Sale Keys & Ball Markers	28 00	116 50
Donations	213 05	240 85
Guests		5 00
Mallet Hire	110 00	140 00
HMRC Gift Aid		340 36
Eastbourne Visit *	210 00	
Grants		1 810 00
Pavillion Donations		210 00

8 216 84

13 196 68

EXPENSES

Competition Entries	75 00	91 00
Croquet Assoc. Affiliation	952 00	790 50
E. Anglia Affiliation		
General Expenses	221 26	468 40
Event Expenses		775 99
Insurance	540 77	476 54
<u>Lawns Expenses:</u>		
Equipment		4 013 00
Pavillion		2 969 99
Equip't. Repairs	333 00	
Fuel	113 07	136 31
Lawns Maintenance	1 489 89	444 24
Hut Refurbishment	118 39	259 92
Gardening Services	2 136 00	
Rent to Enfield Council	1 000 00	1 000 00
Website	216 08	191 98
Subscriptions	50 00	70 00
Hall Hire for AGM	75 00	50 00
Marketing	134 66	180 33
Eastbourne Visit *	210 00	

7 665 12

11 918 20

PROFIT/LOSS FOR YEAR 551 72 1278 48

BALANCE CARRIED FORWARD

18 129 55

17 577 83

ENFIELD CROQUET CLUB

BALANCE SHEET @ 31st OCTOBER 2024

2023

Balance brought forward		16 299 35
Income	13 196 68	
Expenses	<u>- 11 918 20</u>	
Income over Expenses		1 278 48
		<u>17 577 83</u>

ASSETS

Lloyds Bank	17 722 22
Less Accruals	- 284 50
Petty Cash	140 11
	<u>17 577 83</u>

TOTAL ASSETS @ 31st OCTOBER 2023

17 577 83

2024

Balance brought forward		17 577 83
Income	8 216 84	
Expenses	- 7 665 12	
Income over Expenses		551 72
		<u>18 129 55</u>

ASSETS

Lloyds Bank	18 235 96
Less Accruals	- 289 30
Plus Petty Cash	182 89
	<u>18 129 55</u>

TOTAL ASSETS @ 31st OCTOBER 2024

18 129 55

ENFIELD CROQUET CLUB (CIO)

England & Wales - Charity number 1181309

Accounts

Trustees' Annual Report

Charity name: Enfield Croquet Club (CIO)

Charity registration number: 1181309

From 1st September 2022 to 31st October 2023

Objectives and Activities

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We are fully aware of our place in the wider community and believe that we have complied with our duty to have regard to the published guidance on public benefit. Membership is open to all.

Structure and Governance

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After consulting with the committee, the Trustees resolved to continue with the committee structure, delegating to the committee the general management of the CIO. This arrangement will continue to be reviewed. The Trustees provide guidance and oversight, and check compliance.

The minimum number of Trustees is four and there is no maximum. The Trustees have no beneficial interest in the company other than as playing members.

The Trustees are satisfied that all our systems are compliant with the requirements of the Charity Commission.

The serving Trustees for the period of this report were:

Nicola Hyde, Chair

Frances Broadway, Vice-Chair

Marian Cuckson, Secretary

Jean Dawes, Treasurer

Jane French, Safeguarding

Gillian Porter, Publicity

Thomas Halliday, Fixtures and Tournaments

Trustee Report

2023 saw the celebration of the Club's 30th Anniversary year. It commenced with a visit and competition with Compton Croquet Club and was followed by a Masterclass with Robert Fulford in June; the erection of our Pavilion; the 30th Anniversary Doubles Tournament, a highly successful party on Bank Holiday August, and finished with the inaugural North London Derby with Barnet, Finchley and Hampstead.

The Club's membership for the year was 56 which included 11 new members. The membership fee was retained for a second year at £140.

The Club continues, through its members and volunteers, to undertake the management and care of the lawns and surrounding areas within the enclosed grounds. We also undertook the internal repainting of the "clubhouse".

We held a successful series of monthly tournaments including 10/10, doubles, AC alternate strokes and One Ball as well as several internal competitions for both GC and AC.

Externally, we entered two teams into the EACF Handicap League, a team in both the EACF Open League and EACF B-Level League and the Murphy Shield. Congratulations go to member Nigel Owen who won the GC National Grassroots Championship.

We welcomed the Potters Bar 41 Club and the Field Dames, WI Group to dedicated sessions on the lawns.

Financial Review

On 31st October 2023, the balance stood at £17,577.83 against £16,299.35 for the same time in 2022.

Income received was £13,196.68 compared to £9,751.76 in 2022. This was partly due to increased a crowd-funding exercise with Gift Aid and two grants of £1300 and £500 respectively from the Croquet Association and East Anglian Croquet Federation towards the cost of the pavilion.

Expenditure stood at £11,918.20 compared to £8,383.22 in 2022.

ENFIELD CROQUET CLUB

BALANCE SHEET @ OCTOBER 2023

2022

Balance brought forward		<u>14,930.81</u>
Income	9,751.76	
Expenses	<u>- 8,383.22</u>	
Income over Expenses		1,368.54
		<u><u>16,299.35</u></u>

ASSETS

Lloyds Bank	16,198.24
Less Accruals	- 24.90
Petty Cash	126.01
	<u>16,299.35</u>

TOTAL ASSETS AT 31.10.2022

16,299.35

2023

Balance brought forward		<u>16,299.35</u>
Income	13,196.68	
Expenses	<u>- 11,918.20</u>	
Income over Expenses		1,278.48
		<u><u>17,577.83</u></u>

ASSETS

Lloyds Bank	17,722.22
Less Accruals	- 284.50
Plus Petty Cash	140.11
	<u>17,577.83</u>

TOTAL ASSETS AT 31.10.2023

17,577.83

ENFIELD CROQUET CLUB

ACCOUNTS YEAR ENDING 31ST OCTOBER 2023

2022

BALANCE BROUGHT FORWARD 16,299.35 14,930.81

INCOME

Members Subscriptions	7,805.00	7,000.00
Fundraising Events	2,382.23	376.15
Internet Fundraising	146.74	335.29
Sale Keys & Ball Markers	116.50	144.00
Donations	240.85	1,352.97
Guests	5.00	15.00
Mallet Hire	140.00	100.00
HMRC Gift Aid	340.36	392.35
Competition Refund		36.00
Grants	1,810.00	
Pavillion Donations	<u>210.00</u>	

13,196.68

9,751.76

EXPENSES

Competition Entries	91.00	140.00
Croquet Assoc. Affiliation	790.50	644.00
E.Anglia Affiliation		80.00
General Expenses	468.40	410.51
Event Expenses	775.99	
Insurance	476.54	446.72
Lawns Expenses:		
Equipment	4,013.00	1,744.52
Pavillion	2,969.99	
Equip't. Repairs		57.50
Fuel	136.31	189.72
Lawns Maintenance	444.24	2,651.65
Hut Refurbishment	259.92	
Shed Construction		180.10
Rent to Enfield Council	1,000.00	1,250.00
Website	191.98	191.98
Subscriptions	70.00	50.00
Hall Hire for AGM	50.00	30.00
Marketing	180.33	168.80
Trophies		147.72

11,918.20

8,383.22

PROFIT/LOSS FOR YEAR

1278.48

1368.54

BALANCE CARRIED FORWARD

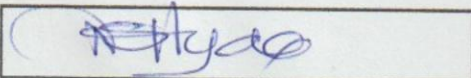
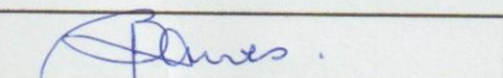
17,577.83

16,299.35

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nicola Hyde	Jean Dawes
Position (eg Secretary, Chair, etc)	Chair	TREASURER
Date	31-1-2024	

ENFIELD CROQUET CLUB (CIO)

England & Wales - Charity number 1181309

Accounts

Trustees' Annual Report for the period

Charity name: Enfield Croquet Club (CIO)

Charity registration number: 1181309

From 1st September 2021 to 31st October 2022

Objectives and Activities

The promotion of community participation in healthy recreation in particular by the provision of facilities for the competitive and social playing of croquet.

We are fully aware of our place in the wider community and believe that we have complied with our duty to have regard to the published guidance on public benefit. Membership is open to all.

Structure and Governance

The Trustees have held regular monthly meetings in accordance with regulations outlined in light of Lockdown.

After consulting with the committee, the Trustees resolved to continue with the committee structure, delegating to the committee the general management of the CIO. This arrangement will continue to be reviewed. The Trustees provide guidance and oversight, and check compliance.

The minimum number of Trustees is four and there is no maximum. The Trustees have no beneficial interest in the company other than as playing members.

The Trustees are satisfied that all our systems are compliant with the requirements of the Charity Commission.

The serving Trustees for the period of this report were:

Nicola Hyde, Chair

Frances Broadway, Vice-Chair

Marian Cuckson, Secretary

Jean Dawes, Treasurer

David Frost

Frank Palmer

Thomas Halliday

Trustee Report

After two years where play was at times disrupted due to Covid, 2022 saw business as usual return to the Club.

Unfortunately due to illness and relocations we lost a small number of members however, following a successful recruitment drive, 13 new members joined and we finished the season with a Club member of 51.

The membership fee was increased to £140 and a new evening membership at £70 was introduced.

We started the year with the erecting of two signs on the gates. We might be Enfield's best kept sporting secret but we felt it was time to show we existed! The Club continues, through its members and volunteers, to undertake the management and care of the lawns and surrounding areas within the enclosed grounds.

We held a successful series of monthly tournaments including the inaugural Sheila Rudling Cup. These proved popular and provided us the opportunity to play other versions of the game including 10/10, One Ball and Advantage.

We played an active role in external tournament winning the EACF B Level Cup and reaching several finals which is in itself a testament to our prowess on the lawns.

There were several external tournaments where individuals scored well

We also introduced a monthly training session which proved popular and we held a Fun Day which raised funds for the Club. We also held two evenings for the Potters Bar 41 Club and the Field Dames, WI Group.

Financial Review

On 31st October 2022, the balance stood at £16,299.35 against £16,188.03 for the same time in 2021.

Income received was £9,751.76 compared to £6,677.49 in 2021.

Expenditure stood at £8,383.22 compared to £7,934.71 in 2021.

The increase in income was largely driven by a generous donation from a member and the claiming of Gift Aid on other appropriate donations.

ENFIELD CROQUET CLUB

ACCOUNTS YEAR ENDING 31st OCTOBER 2022

		<u>2021</u>	
BALANCE BROUGHT FORWARD		14,930.81	16,188.03
INCOME			
Members Subscriptions	7,000.00	5,655.00	
Fundraising Events	376.15	552.85	
Internet Fundraising	335.29	149.64	
Sale of Keys	144.00	120.00	
Donations	1,352.97	160.00	
Guests	15.00	10.00	
Mallet Hire	100.00	30.00	
HMRC Gift Aid	392.35		
Competition Refund	36.00		
	<hr/>	<hr/>	
	9,751.76	6,677.49	
EXPENSES			
Competition Entries	140.00	91.00	
Croquet Assoc. Affiliation	644.00	350.00	
Donations		90.00	
E. Anglia Affiliation	80.00	20.00	
General Expenses	410.51	182.88	
Insurance	446.72	263.16	
Lawns Expenses:			
Equipment	1,744.52		
Equip't. Repairs	57.50	91.67	
Fuel	189.72	206.04	
Mowing			
Lawns Maintenance	2,651.65	2,077.03	
Shed Construction	180.10	3,346.95	
Rent to Enfield Council	1,250.00	1,000.00	
Website	191.98	205.98	
Subscriptions	50.00	10.00	
Hall Hire for AGM	30.00		
Marketing	168.80		
Trophies	147.72		
	<hr/>	<hr/>	
	8,383.22	7934.71	
PROFIT/LOSS FOR YEAR		1368.54	-1257.22
BALANCE CARRIED FORWARD		<hr/> 16,299.35 <hr/>	<hr/> 14,930.81 <hr/>

ENFIELD CROQUET CLUB

BALANCE SHEET @ 31st OCTOBER 2022

2021

Balance brought forward			16,188.03
Income		6,677.49	
Expenses		<u>7,934.71</u>	
Expenses over Income		-	1,257.22
			<u>14,930.81</u>

ASSETS

Lloyds Bank		15,088.30	
Less Accruals	-	242.50	
Petty Cash		85.01	
		<u>14,930.81</u>	

TOTAL ASSETS AT 31.10.21 **14,930.81**

2022

Balance brought forward			14,930.81
Income		9,751.76	
Expenses		<u>8,383.22</u>	
Income over Expenses		-	1,368.54
			<u>16,299.35</u>

ASSETS

Lloyds Bank		16,198.24	
Less Accruals	-	24.90	
Plus Petty Cash		126.01	
		<u>16,299.35</u>	

TOTAL ASSETS AT 31.10.2022 **16,299.35**

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

--	--

**Position (eg
Secretary, Chair,
etc)**

--	--

Date

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ENFIELD CROQUET CLUB (CIO)

England & Wales - Charity number 1181309

Accounts

Trustees' Annual Report for the period

Charity name: Enfield Croquet Club (CIO)

Charity registration number: 1181309

From 1st September 2020 to 31st October 2021

Objectives and Activities

The promotion of community participation in healthy recreation in particular by the provision of facilities for the competitive and social playing of croquet.

We are fully aware of our place in the wider community and believe that we have complied with our duty to have regard to the published guidance on public benefit. Membership is open to all.

Structure and Governance

The Trustees have held regular monthly meetings in accordance with regulations outlined in light of Lockdown.

After consulting with the committee, the Trustees resolved to continue with the committee structure, delegating to the committee the general management of the CIO. This arrangement will continue to be reviewed. The Trustees provide guidance and oversight, and check compliance.

The minimum number of Trustees is four and there is no maximum. The Trustees have no beneficial interest in the company other than as playing members.

The Trustees are satisfied that all our systems are compliant with the requirements of the Charity Commission.

The serving Trustees for the period of this report were:

Nicola Hyde, Co-Chair

Brian Dawes, Co-Chair

Marian Cuckson

Frank Palmer

David Frost

Valerie Stanley

Valerie Zaatari

Trustee Report

2021 certainly felt a more "normal" year with regular play on the four club afternoons every week and the return of external and internal tournaments. The Committee was mindful of continuing concerns and constraints arising from Covid-19 and responded as necessary to ensure observance of both government and Croquet Association advice.

The season commenced with a successful recruitment drive that saw 14 new members bringing total membership to 52.

The year proved successful in external events. The Enfield AC team finished 2nd in the Beds and Herts Association League. Enfield East won the East Anglia Croquet Federation Handicap League and the Club won the Golf B Level League. Three of our members successfully secured places for National finals – Charity One-Ball, the GC All England Handicap and the AC All England Handicap. One of our members also represented Scotland in the 3rd GC World Championship Tier 2 in Spain and one won the Grass Roots Tournament.

A handful of internal tournaments were held including the Chairman's Cup and 10-10. A Charity Fun Day was held in conjunction with the Croquet Association's National Croquet Week and part of the sums raised were donated to the CA's nominated charity, the British Heart Foundation.

The Committee retained the 2020 Club subscription fee at £130.

Relations with Enfield Council remain challenging. The Club is collaborating with Enfield Sport and its members in building a meaningful relationship with the respective Council representatives. One of the key areas is the tenure of the Club's lease which currently prevents securing financial funding from trusts and foundations. We were however, with the support of Councillor Aksanoglu able to secure the approval to erect a storage shed on the lawns.

We are committed to maintaining a sense of camaraderie among Club members and issue weekly news updates during the season and through our social media channels.

Considerable work has taken place in treating the lawns including spraying, spreading, regular aeration and mowing and they are probably the best they have been for some years.

We are indebted to the various teams and individuals who have given their time to look after and maintain our lawns and associated needs.

Financial Review

On 31st October 2021, the balance stood at £14,930.81 against £16,188.03 for the same time in 2020.

Income received was £6,677.49 compared to £5,446.35 in 2020.

Expenditure stood at £7,934.71 compared to £4,881.12 in 2020.

The financial year shows the Club with a lower balance despite a higher income. This is due to 1) the purchase and erection of a storage shed and 2) the purchase of lawn treatments (fertilisers, wetting agents and soil conditioners) for use in 2022.

ECC has now registered for Gift Aid and this will be reflected in 2022 accounts.

ENFIELD CROQUET CLUB

ACCOUNTS YEAR ENDING 31ST OCTOBER, 2021

		<u>2020</u>
BALANCE BROUGHT FORWARD	16,188.03	15,622.80
INCOME		
Members Subscriptions	5,655.00	4,680.00
Fundraising Events	552.85	134.00
Internet Fundraising	149.64	146.85
Sale of Keys	120.00	24.00
Donations	160.00	391.50
Guests	10.00	-
Mallet Hire	30.00	70.00
	6,677.49	5,446.35
EXPENSES		
Competition Entries	91.00	34.00
Croquet Assoc. Affiliation	350.00	770.00
Donations	90.00	-
E.Anglia Affiliation	20.00	20.00
General Expenses	182.88	-
Insurance	263.16	263.16
Lawns Expenses:		
Equipment		930.97
Equip't. Repairs	91.67	619.21
Fuel	206.04	
Mowing	-	840.00
Lawns Maintenance	2,077.03	431.28
Shed Construction	3,346.95	-
Rent to Enfield Council	1,000.00	750.00
Website	205.98	177.50
Subscriptions	10.00	25.00
Hall Hire for AGM	-	20.00
	7,934.71	4881.12
PROFIT/LOSS FOR YEAR	-1257.22	565.23
BALANCE CARRIED FORWARD	14,930.81	16,188.03

ENFIELD CROQUET CLUB

BALANCE SHEET AT 31st October, 2021

2020

Balance brought forward		15,622.80
Add back Creditors		
	Income	5,446.35
	Expenses	<u>- 4,881.12</u>
Expenses over Income		565.23
		<u><u>16,188.03</u></u>

2021

Balance brought forward		16,188.03
	Income	6,677.49
	Expenses	<u>7,934.71</u>
Expenses over Income		- 1,257.22
		<u><u>14,930.81</u></u>

ASSETS

Lloyds Bank	15,088.30
Less Accruals	- 242.50
Petty Cash	85.01
	<u>14,930.81</u>

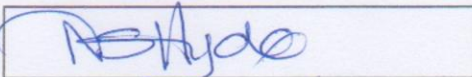
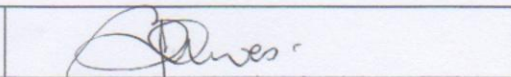
TOTAL ASSETS AT 31.10.21

14,930.81

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	NICOLA HYDE	JEAN JAMES.
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER.

Date 7/12/2021.

ENFIELD CROQUET CLUB (CIO)

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Trustees' Annual Report for the period

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The Trustees are satisfied that all our systems are compliant with the requirements of the Charity Commission.

The serving Trustees for the period of this report were:

Andrew Fall, Chair

Marian Cuckson

Brian Dawes

Fiona Fall

David Frost

Valerie Zaatari

Trustee Report

2020 has been a year of challenges for everyone. Given the extraordinary situation since March of this year, the Committee has not been able to fulfil the usual calendar of events and activities and, at time of writing, it is unlikely that 2021 will be significantly different. That said, a number of players have been able to enjoy the benefits of croquet during the year and we very much hope that as 2021 progresses, we will be able to participate and enjoy a far greater array of activities and perhaps even a few social events.

The Committee normally reviews the Club subscription fee in November and we have made the decision that we will retain the 2021 fee at the same level as this year - £130.

Twenty-six members who renewed their membership in 2020 were able to enjoy playing whilst effectively "social distancing" and observing the guidelines set out by Government and the Croquet Association. A further ten individuals who renewed in April and were unable to play due to shielding have had their subscriptions carried over into 2021.

What this has meant, however, is a significant downturn in our funds – not just in fees but in our other fundraising initiatives that we have been unable to hold such as the quiz night and Christmas raffle. As shown in the Treasurer's Report there are expenditures that need to be met regardless as to whether games can be played so we would encourage that wherever possible, members will continue their support of the Club in any way they can so that when the time does come and we can truly re-open, we will be in the best position to do so.

Relations with the Council remain challenging. Working with Enfield Sport, we persuaded the Council to waive our rent for the second quarter of the year.

The restrictions over the season have meant that there has been almost no competitive croquet this year. The club's internal competitions, including the Golf Croquet (GC) ladder league, did not run, and all the EACF leagues, GC and Association Croquet, were cancelled. A handful of events took place towards the end of the summer, both internally (with a 10:10 day in early October) and externally, with Enfield members achieving some success in these.

We are committed to maintaining a sense of camaraderie as we approach Christmas and enter the New Year and will be looking to introduce some fun fund-raising and build on our on-line presence. We have launched Instagram this year and are regularly adding posts (@enfieldcroquet), refreshed our website (www.enfieldcroquet.org) and are revitalising our Facebook page (Enfield Croquet Club).

We are indebted to the various teams and individuals who have looked after and maintained our lawns and associated needs.

There are many unknowns and we will continue to follow the Government guidelines and those of the Croquet Association.

Financial Review

On 31st October 2020, the balance stood at £16,118 against £15,622 for the same time in 2019.

Income received was £5,446 compared to £8,626 in 2019.

Expenditure stood at £4,881 compared to £11,193 in 2019.

Given the financial reduction in membership fees due to Covid 19, the assets of the ECC at the year-end are healthier than the previous financial year

Covid-19 also restricted the amount of scheduled work on the maintenance of the lawns and this is reflected in a lower expenditure than budgeted. This will be carried over into the 2020-2021 budget.

The ECC benefited from a one quarter rent payment holiday which resulted in a saving of £250.

Unfortunately, the usual fundraising activities were not able to be held and this is reflected in the income for the period.

Two grant applications were prepared for funds towards the cost of lawn work but these were put on hold by the foundations due to Covid-19.

ACCOUNTS YEAR ENDING 31ST OCTOBER, 2020

	<u>2020</u>	<u>2019</u>
BALANCE BROUGHT FORWARD	15,622.80	18,190.15
INCOME		
Members Subscriptions	4,680.00	6,875.00
Fundraising Events	134.00	1,016.41
Interest	-	10.44
Internet Fundraising	146.85	384.63
Sale of Keys	24.00	36.00
Donations	391.50	67.35
Guests	-	25.00
Mallet Hire	70.00	110.00
Rule Books	-	90.00
Sundry Income	-	11.70
	<hr/> 5,446.35	<hr/> 8,626.53
EXPENSES		
Competition Entries	34.00	86.00
Croquet Assoc. Affiliation	770.00	807.90
E.Anglia Affiliation	20.00	20.00
General Expenses	-	51.35
Insurance	263.16	263.16
Lawns Expenses:		-
Equipment	930.97	200.00
Equip't. Repairs	547.74	315.47
Trolley Repairs	71.47	-
Mowing	840.00	
Lawns Maintenance	431.28	8,121.98
Rent to Enfield Council	750.00	1,000.00
Website	177.50	163.02
Subscriptions	25.00	25.00
Rule Books	-	140.00
Hall Hire for AGM	20.00	-
	<hr/> 4881.12	<hr/> 11,193.88
PROFIT/LOSS FOR YEAR	565.23	- 2,567.35
BALANCE CARRIED FORWARD	<u>16,188.03</u>	<u>15,622.80</u>

ENFIELD CROQUET CLUB

BALANCE SHEET AT 31st October, 2020

2019

Balance brought forward		12,259.15
Add back Creditors		<u>5,931.00</u>
		18,190.15
Income	8,626.53	
Expenses	<u>- 11,193.88</u>	
Expenses over Income		- 2,567.35
		<u><u>15,622.80</u></u>

2020

Balance brought forward		15,622.80
Income	5,446.35	
Expenses	<u>- 4,881.12</u>	
Income over expenses		565.23
		<u><u>16,188.03</u></u>

ASSETS

Lloyds Bank	15,931.02
Petty Cash	257.01
	<u><u>16,188.03</u></u>

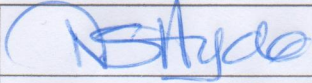
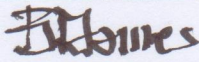
TOTAL ASSETS AT 31.10.20

16,188.03

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	NICOLA HYDE	Brian Dawes
Position (eg Secretary, Chair, etc)	Co-Chair	Co-Chair
Date	1/12/2020	