

Treasures Report 2025/2026.

Once again, another season has drawn to a close; a summary of our income expenditure for the season and our financial position is as follows.

This season we have 27 members, with 1 honorary member, a loss of 5 members.

We have played 74 league games, which is less than last season, resulting in a fall in income of membership fees and match fees. Despite this, a bonus has been an increase in revenue generated from our teas and raffles. This is down to the inspiration from Di Doyle who has introduced a book club sale and mystery raffle prizes at teas, both of which have been very successful. So thank you Di.

We are again grateful to Nuthall Parish Council for the grant of £1200.00, and also to Ian Harby of Concept Financial Solutions for his continuing support in sponsoring the Concept Cup, which we regained from Greasley. The afternoon was most enjoyable, followed by an excellent tea.

Christmas dinner was as usual fully funded by those who attended, and we received a small discount from the Bowman Pub, thanks to Brian.

We also received prize money of £18.00 as semi finalists in the Glover.

Bank interest from our Reserve Account is £17.83.

Expenditure is a little less than last year.

Some new items of machinery have been purchased and are listed on the reverse of the balance sheet.

Ground care is substantially more, mainly as a result of the difficult weather conditions this year. The green team have purchased good quality grass seed and top dressing, and have again used Vertidrain for the end of season maintenance.

Other expenses are our league fees, partially repaid to the club by those who play in external competitions. Insurance and Web Site fees. Room hire for club meetings, and a donation to Dementia UK in memory of Geoff Lillycrap.

Before the start of next season, the machinery will go for servicing, and we will pay insurance and league fees plus preseason green maintenance. I expect this to cost in the region of £2000.00.

We finish the financial year with account balances of:

Business Current Account. £611.77

Business Reserve Account, £4017.83.

Sue

Treasurer.