

DERBYSHIRE NETBALL ASSOCIATION

FINAL ACCOUNTS for 2024-25

		2024-25		2023-24	
		£	£	£	£
INCOME :	Membership Fees	4,599.95		4,359.96	
	Yardley League	10,776.50		8,606.50	
	Walking Netball	703.50		937.15	
	Officiating Income	967.00		952.50	
	Derbyshire Performance Netball	44,174.38		50,858.16	
	Derbyshire Clubs Talent Programme	-		2,050.00	
	Interest on Deposit Account	131.09		135.16	
	County Competition	245.00		220.00	
	Sundry Income - EMRNC	-		1,000.00	
			61,597.42		69,119.43
EXPENDITURE :	Membership Fees	154.45		173.00	
	Yardley League	9,311.21		8,158.48	
	Walking Netball	460.00		800.00	
	Officiating Costs	678.84		1,083.90	
	Derbyshire Performance Netball	47,026.44		50,405.82	
	Derbyshire Clubs Talent Programme	-		1,835.50	
	County Tournaments & Equipment	399.22		268.78	
	Regional Competition funding	1,165.00		905.00	
	Website Regn & Maintenance	1,813.38		1,177.50	
	Sundry Expenditure - PDP	-		1,000.00	
	Netball Festival *net of income	2,484.86		-	
	Archive Costs	573.54		636.97	
	Donations, Grants & Funding	1,971.40		2,206.00	
	Stationery, Gifts & Sundry items	55.68		279.99	
	AGM & Officers Expenses	279.80		539.88	
			66,373.82		69,470.82
	Surplus/(Deficit) for the year	-	4,776.40	-	351.39
	Yardley Deposits		-		-
	Balance brought forward at 1/8/24		37,382.41		37,733.80
	Balance carried forward at 31/7/25		32,606.01		37,382.41
	Balance in Current Account		1,324.51		879.94
	Balance in Deposit Account		9,760.29		12,129.20
	Performance Bank/Cash/Stock		21,521.21		24,373.27
	Total Funds held		32,606.01		37,382.41

* Performance Accounts breakdown attached

Accounts Prepared by: [Caroline Richards](#)

Inspected by: [Liz Alsop](#)