

REPORT OF THE HEYCU FRIENDLY FOLK MEMBERS' LOTTERY COMMITTEE

Another year has passed, and our Members' Lottery remains well supported with ticket sales higher again. New members have joined and along with all our loyal supporters we will again have **three** draws to look forward to in our Grand December Christmas Draw. A minimum of £1,900 will be paid out in prizes.

Once again, we have been able to increase donated funds to HEYCU, now to the value of £7,000, which will assist with costs of training, marketing, postage and other costs associated with running our own Lottery.

Our thoughts and prayers for all those who have lost loved ones and valued community members this year.

A Merry Christmas and prosperous New Year to you all!

Les and Tony

HEYCU FRIENDLY FOLK MEMBERS' LOTTERY For the year ended 30 September 2023

HEYCU FRIENDLY FOLK MEMBERS' LOTTERY For the year ended 30 September 2023

Income and Expenditure Account	2023	2022
Ticket sales	16,161	15,173
Bank Interest received	40	4
Total Income	16,201	15,177
Less Prizes awarded	-9,310	-8,805
Surplus for the year	6,891	6,372
Surplus Appropriation Account		
Balance b/fwd.	1672	1300
Surplus for the year	6,891	6,372
Less Donated to Hull & East Yorkshire Credit Union	-7,000	-6,000
Balance c/fwd.	1,563	1,672
Balance Sheet as at 30 September 2023		
Assets		
Bank Accounts	1,563	1,672
Total assets	1,563	1,672
Represented by:		
Surplus Appropriation Account	1,563	1,672
Total	1,563	1,672

Checked by Jacksons Accountants