

Crayke Sports Club and Village Hall

England & Wales · Charity number 1068246

Details

Other names	CRAYKE AND DISTRICT SPORTS AND LEISURE CLUB, Crayke Sports Club and Village Hall
Status	Registered
Legal form	Trust
Registered	1998-02-19
Register	View on the Charity Commission register

Contact

Address 1 Crabtrees Close
Crayke
York
YO61 4UA

Phone 01347823711

Email johnchappell117@gmail.com

Activities

Objects: A RECREATION GROUND FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF CRAYKE IN THE COUNTY OF NORTH YORKSHIRE FOR THE PURPOSES OF ESTABLISHING AND MAINTAINING THEREON A CENTRE FOR THE USE OF THE INHABITANTS WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: To operate a recreation ground and clubhouse for the purpose of providing a centre for the inhabitants of the Parish of Crayke. Activities include playgroups, meetings, lectures, classes and various sporting and leisure pursuits.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** THE PARISH OF CRAYKE IN THE COUNTY OF NORTH YORKSHIRE
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£63,225	£55,938	-	-
2023-12-31	£60,664	£48,123	-	-
2022-12-31	£45,225	£51,185	-	-
2021-12-31	£18,731	£25,451	-	-
2020-12-31	£32,106	£10,093	-	-

Trustees

Name	Role	Appointed
Gerard Shepherd		2022-10-23
John Chappell		2017-04-17
John Zywica		2019-07-09

Crayke Sports Club and Village Hall

England & Wales - Charity number 1068246

Accounts

Crayke Sports Club and Village Hall.

Annual Report 2024.

Last year the Sports Club and Village Hall experienced a both very busy and very successful year.

The facilities are in constant use week on week with either private bookings, Sport or in house events taking place throughout and on most weekends. Sadly a lack of customers led to the loss of the Yoga class, and our fitness class left us due to the client opening her own purpose built studio.

Toddlers still takes place every Monday morning in term time and is still very popular and the school use the facilities on an ad hoc basis also in term time. We do continue to advertise and hope to have more classes booked in the future.

Sport is thriving at the sports club and village hall. Kirkdale utd have just finished their second season with us and are returning in the autumn for a third, and last season Easingwold called Crayke home as well as our own Pilmoor evening league team.

This year we welcome Easingwold back alongside Clifton Alliance who are also using the grounds and facilities.

Evening bookings are growing strongly year on year and we have produced a solid structure to cater for both Sporting use in the day, alongside evening bookings resulting in all parties clearly and respectfully understanding each other's requirements.

The village market grows strongly and attracts a large and diverse crowd with the community café fast becoming a meeting point for the community, much the same as the hugely successful friendship lunches which take place on the first Monday of the month.

Huge thanks to Donald and Fiona who take the lead in each of these events respectively.

As a committee we continue to organise a number of other events throughout the year for the community. To date all functions are well attended and a healthy use of the bar helps the finances greatly.

Numerous purchases have been made over the year to both replace and enhance the experience for all at the SC&VH. Far too many to mention although examples include new led lights both in the changing room corridor and street lights, new double doors in the bar area and redecoration of the corridor.

Upcoming works to include replacing the railings outside on the front of the building and to the side, re-levelling the football pitch, repairs to the playpark and a complete new bar are all in the pipeline and hope to be completed this year.

As all can imagine these works cost a considerable amount of money and huge thanks go to Hugh for sourcing two grants to help finance this, as well as the rest of the committee who give up so much time willingly for the greater good of the village and the wider community.

It really can't be underestimated how much unpaid hard work and goodwill go into the running of such a successful facility and although sometimes it can feel a hard slog I know from the many messages I receive and the conversations I have, how grateful all are who use the building and grounds and reap the benefits.

We have a great thriving community asset, in a very healthy financial state, welcoming and functional for all. The result of a wonderful willing community and an amazing committee. All should be very proud.

Thankyou.

Gerard Shepherd. Chairman.

CRAYKE SPORTS AND LEISURE CLUB			
RECEIPTS AND PAYMENTS			
	2023	2024	
	£	£	
Membership - Club	105.00	60.00	
Membership - Tennis	400.00	435.00	
VX/Circuit fitness class	1,675.00	660.00	
Hire of Facilities	3,047.00	6,167.50	
Bar Takings	35,413.93	41,826.11	
Solar Panel Repayment		0.00	
Interest & Charibond	320.04	392.04	
Npower	2,219.94	2,098.16	
Event Takings	7,873.50	8,945.24	
Donations	9,610.00	2,363.66	
Sundry	0.00	0.00	
CURRENT ACCOUNT RECEIPTS	60,664.41	62,947.71	
Saver Account Interest (See note below)		277.78	
TOTAL RECEIPTS	60,664	63,225	
Heating	1,184.24	978.02	
Electric	2,561.00	1,760.00	
Hambleton DC - Rates & Bin	817.39	592.04	
Hire		0.00	
Water	102.00	272.34	
Phone Line	393.41	1,916.55	
Field Maintenance	3,201.17	360.56	
Fire Alarm, Electrical Testing	227.13	0.00	
Bar Stock & Fees	14,601.26	17,234.38	
Insurance	848.80	1,524.13	
Maintenance/repairs	13,331.16	15,396.84	
Maintenance Tennis Courts	80.00	1,304.99	
Donations		0.00	
Events	5,571.14	5,607.23	
Sundry	4,914.66	8,678.19	
Bank Charges	0.00	113.01	
Realised Loss M&G account	0.00	0.00	
BOC	139.75	0.00	
Transfer to Savings		20,000.00	
Room Rental Refunds		200.00	
	150.00	0.00	
TOTAL PAYMENTS	48,123.11	75,938.28	
Major Spend/Other Items:			
Remove transfer to Savings transaction		20,000.00	
Defibrillator Appeal	0.00	0.00	
NET INCOME (PAYMENTS)	12,541.30	7,287.21	Surplus/(Deficit)
Net Profit on Bar	20,812.67	24,591.73	

Account Balances		
Commercial Account Balance	29,600.33	16,609.76
BMM Account	13,079.24	33,357.02
M&G Investments	9,079.09	9,079.09
Total Funds	51,758.66	59,045.87

Saver Account O/B	13,079.24
Transfer from Current Account	20,000.00
Saver Account O/B	<u>33,357.02</u>
Interest Received	<u><u>277.78</u></u>

Example 4.1: examiner's unqualified report (for a non-company charity preparing cash basis accounts) with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of Crayke Sports Club and Village Hall

I report to the trustees on my examination of the accounts of the Crayke Sports Club and Village Hall for the year ended 31st of December 2024.

Responsibilities and basis of report

As the charity trustees of the Club, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Club's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Club as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name:

Matthew Martin Clarke BSc (Hons) MICB

On behalf of M M Clarke Accountancy Services

Relevant professional qualification or membership of professional bodies (if any):

Member of the Institute of Certified Bookkeepers

Membership Number: 420833

Licence Number: 18442

Address:

26 Crowgarth
Skelton-on-Ure
Ripon
North Yorkshire
HG4 5AF

Date:

29/10/2025

Crayke Sports Club and Village Hall

England & Wales - Charity number 1068246

Accounts

Crayke Sports Club and Village Hall

Annual report 2023

The Sports Club and Village Hall has been very busy throughout 2023 and into this year, with a good mix of home organised events and private bookings.

Seasonal events such as Bonfire, Christmas and New Year were very well attended by the Village and the wider community alongside smaller functions throughout the year giving a varied choice of entertainments and activities for all ages.

The monthly Village Market was a great success throughout 2023 and has returned this Spring and Summer. We attract a good mix of local and further afield residents alongside holiday makers, showcasing the facilities and its great to know that we have received numerous private bookings as a result. Thanks to Donald for leading on this.

The Committee have worked very hard to attract Sport back to the Village and 2023 was an exceptional year for Cricket.

With Ovington, Sessay, Easingwold and Crayke using the grounds and facilities it proved to be one of the busiest seasons seen for many years. Thanks as always for Andy and Iains hard work and dedication throughout the months keeping the grounds in perfect condition.

After many years Football finally returned to the SC&VH with Kirkdale UTD calling Crayke home last season and we are happy to announce that they are returning again this year.

All the teams to varying degrees use the Bar facilities either on the day or after training sessions, and the revenue received alongside the match fees greatly helps in returning funds to the Hall to help with the increasing expenditure in grounds maintenance that inevitably occurs.

With income generated the committee have been able to make more important investments to keep the facilities in top condition.

Purchases include:

- *Sound boards
- *Lawnmower for the wicket
- *Professional freezer
- *Fridge
- *New Lights in the Bar lounge area.
- *new Shed for storage
- *New security cameras.
- *wine fridge
- *professional kitchen flooring
- *new tv

*two wooden benches

A full electrical safety check with repairs where required and a full fire safety check.

Earlier this spring we undertook a day of hedge and tree planting around the boundary. Thanks to the parish council and sustainable Crayke for their work sourcing and funding the plants and trees for the project. A chilly day, but well worth the effort with results that will be enjoyed for generations to come.

We have three new members I would like to welcome onto the committee. Thankyou Laura, Caroline and Zoe for agreeing to join us in what is quickly becoming a busy and productive group. My thanks also go to members who have left the committee since the last AGM. Thankyou Dianne and Joe.

The Churton Hall Trustees have helped the SC&VH financially throughout the years on many projects and the committee would like to give their thanks for the support received over those years and for their latest final contribution which has helped greatly with the purchases of the chairs and the sound system recently installed.

In summary the SC&VH is in a great position going forward. We have invested in repairs to the fabric of the building and grounds, we've worked to make the building more desirable for the Village and wider Community and modernised where needed keeping the feel of a welcoming Sports Club and Village Hall available to all.

My thanks to the Committee for all their hard work and we look forward to a busy and successful future.

Thankyou.

**Crayke Sports Club and Village Hall 2022
Accounts**

Charity Number: 1068246

	2022	2023
	£	£
Membership - Club	212.50	105.00
Membership - Tennis	495.00	400.00
VX/Circuit fitness class	1,600.00	1,675.00
Hire of Facilities	2,666.00	3,047.00
Bar Takings	29,394.31	35,413.93
Interest & Investments	176.00	320.04
Npower	1,912.46	2,219.94
Event Takings	4,391.60	7,873.50
Donations	4,377.72	9,610.00
Sundry	0.00	0.00
TOTAL RECEIPTS	45,225.59	60,664.41
Heating oil	850.13	1,184.24
Electric	2,838.00	2,561.00
Hambleton DC - Rates & Bin	1,347.12	817.39
Water	85.00	102.00
Phone Line	92.39	393.41
Field Maintenance	815.27	3,201.17
Fire Alarm,	183.60	227.13
Bar Stock & Fees	17,197.42	14,601.26
Insurance	1,337.12	848.80
Maintenance/repairs	12,358.35	13,331.16
Maintenance Tennis Courts	202.96	80.00
Events	5,589.57	5,571.14
Sundry	7,724.85	4,914.66
Realised Loss M&G account	0.00	0.00
BOC	95.53	0.00
Bank Charges	468.50	139.75
Hall hire deposit refunds		150.00
TOTAL PAYMENTS	51,185.81	48,123.11
Major Spend/Other Items:		
Defibrillator Appeal	0.00	0.00
NET INCOME (PAYMENTS)	-5,960.22	12,541.30
Net Profit on Bar	12,101.36	20,812.67
Account Balances		
Commercial Account		
Balance	16,909.03	29,600.33
BMM Account	12,860.00	13,079.24
M&G Investments	9,079.09	9,079.09
Total Funds	38,848.12	51,758.66

Independent Examiner's Report

I have carried out an independent examination of the financial statements of the Crayke Sports Club and Village Hall for the year ending 31st of December 2023. My examination was carried out in accordance with the General Directions given by the Charity Commissioners. This included a review of the accounting records and a comparison of the accounts presented with those records. Any explanations needed were provided by the Organisation.

No matter has come to my attention in connection with the examination which gave me cause to believe that in any material respect accounting records have not been kept in accordance with section 41 of the Charities Act 1993, or that the accounts do not accord with those records.

There are no matters, which have come to my attention in connection with the examination to which attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed:

A handwritten signature in black ink, appearing to read 'Matthew Martin Clarke', with a long horizontal flourish extending to the right.

Print Name:

Matthew Martin Clarke BSc (Hons) MICB

On behalf of M M Clarke Accountancy Services

Address:

26 Crowgarth
Skelton-on-Ure
Ripon
North Yorkshire
HG4 5AF

Date:

31/03/2025

Accompanying Notes;

Charities Act 1993: Section 41 Duty to keep accounting records

Available at: <https://www.legislation.gov.uk/ukpga/1993/10/section/41/enacted>

(1) The charity trustees of a charity shall ensure that accounting records are kept in respect of the charity which are sufficient to show and explain all the charity's transactions, and which are such as to—

(a) disclose at any time, with reasonable accuracy, the financial position of the charity at that time, and

(b) enable the trustees to ensure that, where any statements of accounts are prepared by them under section 42(1) below, those statements of accounts comply with the requirements of regulations under that provision.

(2) The accounting records shall in particular contain—

(a) entries showing from day to day all sums of money received and expended by the charity, and the matters in respect of which the receipt and expenditure takes place; and

(b) a record of the assets and liabilities of the charity.

(3) The charity trustees of a charity shall preserve any accounting records made for the purposes of this section in respect of the charity for at least six years from the end of the financial year of the charity in which they are made.

(4) Where a charity ceases to exist within the period of six years mentioned in subsection (3) above as it applies to any accounting records, the obligation to preserve those records in accordance with that subsection shall continue to be discharged by the last charity trustees of the charity, unless the Commissioners consent in writing to the records being destroyed or otherwise disposed of.

(5) Nothing in this section applies to a charity which is a company.

Crayke Sports Club and Village Hall

England & Wales - Charity number 1068246

Accounts

Crayke Sports Club and Village Hall Trustee's Annual Report 2022

Charity Number: 1068246

Sections A and B are unchanged

Section C

Objectives and activities:

Summary of the main activities undertaken for public benefit:

In summary, Crayke Sports Club and Village Hall enjoyed a productive year fulfilling our vision to provide the Parish and wider community with a thriving and inclusive asset for everyone's enjoyment. This has been realised by ensuring the Sporting and Social needs of all are met in equal measure.

The financial returns generated have enabled the committee to carry out the works required to the fabric of the building and the grounds, alongside maintaining continued financial stability of the Sports Club and Village Hall.

Section D

Summary of the main achievements during the year:

Our regular bookings of Crayke Toddlers and Fitness Classes resumed and continued to grow from strength to strength.

The Pilmoor Cricket team advanced to the semi-finals, the best result in more than forty years and we were again asked to host the final. Thanks as always to our President Andy for his endless devotion and hard work over the many years.

Quickly becoming a very popular annual event, a great turn out enjoyed a very successful evening and thanks as always to Donald for his hard work feeding the masses.

The fact Crayke is chosen to host this event annually is a huge affirmation of the work we have done over the years to make the Sports Club and Village Hall the number one choice.

Tennis enjoyed a successful year but the Football team unfortunately folded due to lack of local players. Sadly, this is a problem for many smaller communities.

Correspondences have been sent to a number of Football Associations and local oversubscribed clubs in the hope of attracting players back to Crayke in the near future.

Club and Hall organised functions such as Band Nights, the annual Village Produce Show, Saturday Socials, Jubilee Celebrations, Pilmoor Cricket, Bonfire Night, and the Christmas Party were very popular and well attended by the Village generating much needed funds from ticket and Bar sales to carry out general running repairs and important investments in modern upgrades.

These include:

Redecoration of Bar Area.

New glass fronted fridge for the bar.

New carpets in the bar lounge area.

New windows in the main Hall.

Replace front facier.

Locate and fix drainage issues.

Re-installation of outside Clock.

Painting of all outside field facing woodwork.

Purchasing of Bar Lounge Chairs.

Purchasing of new TV.

Towards the end of year weekly friendship lunches started on Mondays after toddlers and proved very popular with all ages. Through the warmer months this event has continued on a monthly basis and is continuing to be well attended. Thanks to those that have organised, provided food and run the lunch and continue to do so.

Section E

Financial review – Brief statement of the charity's reserves:

£20,000 maintained within the savings account for unplanned / emergency funds.

Crayke Sports Club and Village Hall 2022 Accounts

Charity Number: 1068246

	2021	2022
	£	£
Membership - Club	67.51	212.50
Membership - Tennis	659.00	495.00
VX/Circuit fitness class	250.00	1,600.00
Hire of Facilities	1,425.00	2,666.00
Bar Takings	10,137.78	29,394.31
Solar Panel Repayment		0.00
Interest & Charibond	200.00	176.00
Npower	2,012.21	1,912.46
Event Takings	3,574.35	4,391.60
Donations	406.00	4,377.72
Sundry	0.00	0.00
TOTAL RECEIPTS	18,731.85	45,225.59
Heating	568.39	850.13
Electric	600.00	2,838.00
Hambleton DC - Rates & Bin	312.89	1,347.12
Hire		0.00
Water	39.00	85.00
Phone Line	0.00	92.39
Field Maintenance	704.93	815.27
Fire Alarm, Electrical Testing	0.00	183.60
Bar Stock & Fees	6,187.69	17,197.42
Insurance	911.97	1,337.12
Maintenance/repairs	9,442.68	12,358.35
Maintenance Tennis Courts	111.94	202.96
Donations		0.00
Events	2,997.55	5,589.57
Sundry	3,415.03	7,724.85
Bank Charges		468.50
Realised Loss M&G account	0.00	0.00
BOC	158.97	95.53
TOTAL PAYMENTS	25,451.04	51,185.81
Major Spend/Other Items:		
Defibrillator Appeal	0.00	0.00
NET INCOME (PAYMENTS)	-6,719.19	-5,960.22
Net Profit on Bar	3,791.12	12,101.36
Account Balances		
Commercial Account Balance	22,867.25	16,909.03
BMM Account	12,836.25	12,860.00
M&G Investments	9,882.35	9,079.09
Total Funds	45,585.85	38,848.12

Independent Examiner's Report

I have carried out an independent examination of the financial statements of the Crayke Sports Club and Village Hall for the year ending 31st of December 2022. My examination was carried out in accordance with the General Directions given by the Charity Commissioners. This included a review of the accounting records and a comparison of the accounts presented with those records. Any explanations needed were provided by the Organisation.

No matter has come to my attention in connection with the examination which gave me cause to believe that in any material respect accounting records have not been kept in accordance with section 41 of the Charities Act 1993, or that the accounts do not accord with those records.

There are no matters, which have come to my attention in connection with the examination to which attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed:

A handwritten signature in black ink, appearing to read 'Matthew Martin Clarke', with a long horizontal flourish extending to the right.

Print Name:

Matthew Martin Clarke BSc (Hons) MICB

On behalf of M M Clarke Accountancy Services

Address:

26 Crowgarth
Skelton-on-Ure
Ripon
North Yorkshire
HG4 5AF

Date:

16/05/2024

Accompanying Notes;

Charities Act 1993: Section 41 Duty to keep accounting records

Available at: <https://www.legislation.gov.uk/ukpga/1993/10/section/41/enacted>

(1) The charity trustees of a charity shall ensure that accounting records are kept in respect of the charity which are sufficient to show and explain all the charity's transactions, and which are such as to—

(a) disclose at any time, with reasonable accuracy, the financial position of the charity at that time, and

(b) enable the trustees to ensure that, where any statements of accounts are prepared by them under section 42(1) below, those statements of accounts comply with the requirements of regulations under that provision.

(2) The accounting records shall in particular contain—

(a) entries showing from day to day all sums of money received and expended by the charity, and the matters in respect of which the receipt and expenditure takes place; and

(b) a record of the assets and liabilities of the charity.

(3) The charity trustees of a charity shall preserve any accounting records made for the purposes of this section in respect of the charity for at least six years from the end of the financial year of the charity in which they are made.

(4) Where a charity ceases to exist within the period of six years mentioned in subsection (3) above as it applies to any accounting records, the obligation to preserve those records in accordance with that subsection shall continue to be discharged by the last charity trustees of the charity, unless the Commissioners consent in writing to the records being destroyed or otherwise disposed of.

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Crayke Sports Club and Village Hall

England & Wales - Charity number 1068246

Accounts

Crayke Sports Club and Village Hall

Chairman's Annual Report for 2020

The past year has been difficult for everyone but thanks to local council help we have not suffered too much financially as Alyson will soon show.

Bar losses were minimised through the Covid lockdown by donations from members for Out of Date bar stock. There will of course be additional costs as we replenish stock & normal service is eventually resumed.

The main income was a £10,000 Covid grant from Hambleton Council.

Other income included £8,208 from the Gala Committee to be divided between the Church, school and Village Hall as agreed.

Firstly looking at Sports, Functions & Events in the year

No Bonfire, gala or summer events to report.

All the sports sections have been able to have some limited use of the facilities within the Government Guidelines.

I have no reports to present from them.

The field has been beautifully maintained as usual by our Joint President Andy Gilleard. a massive thanks for his superb efforts.

The Toddlers Group continue to use the facility Monday mornings and Junior VX use the hall & field Monday evenings as weather permits.

With regard to the Club Grounds and Fabric , a second village defibrillator was fitted at the club & cash raised to assist with its maintenance in conjunction with the Parish Council.

No major building structural works have taken place although we did re- purpose the store cupboard area into a TV and Games area and are in the process of evolving the playground into a more natural area of play which can be more easily maintained.

Repair work, maintenance & repainting has been undertaken by several 'working parties' & thanks goes to all of those who have given up their spare time during the lockdown & since.

New Fire doors have been ordered and will be fitted in July

Social events & plans for 2021

There are no plans for any grand functions this year and it may be too late to organise a bonfire with fireworks etc.

Club opening will proceed in line with Government Guidelines as they change & become evident.

Summary

- A quiet year but one i think where we have all realised the importance of local community & the support that it affords.
- New volunteers, particularly Willy, Jeffo & Gerard have been an extremely valuable addition to our resources.
- I would like to place on record my thanks to all the committee members & volunteers who have contributed their time selflessly to the village community.

Finally (if re-elected) i intend to step down as Chairman at the end of the year 2021.

John Chappell (Chairman)

(johnchappell117@gmail.com)

CRAYKE SPORTS AND LEISURE CLUB			
2020 Accounts			
	At December 2020		
	2019	2020	
	£	£	
Membership - Club	698	603	Crayke FC £375
Membership - Playing	878	420	
Hire of Facilities	2,778	3,755	Crayke Utd FC £1,500, Easingwold Town Hire (Prior years) £2,040
Bar Takings	10,759	4,306	
Interest & Charibond	224	240	
Npower	2,004	2,059	
Event Takings	6,788	0	
Sundry	2,539	20,723	£200 Ryedale DC, £750 Crayke FC Goal Posts, £10,000 HDC, £400 Warburtons, Crayke Gala £8,208, Northern Power Compensation £825
TOTAL RECEIPTS	26,667	32,106	
Heating	475	427	Oil
Electric	690	667	
Hambleton DC - Rates & Bin	1,031	414	COVID HDC no Council tax charged Feb to Dec
Water	284	238	
Phone Line	-46	0	
Field Maintenance	2,533	4,757	Mower £3,650, Shed expenses etc
Fire Alarm, Electrical Testing	236	232	
Bar Stock & Fees	8,479	2,356	
Insurance	912	912	
Maintenance/repairs	5,390	80	
Maintenance Tennis Courts	93	0	
Events	6,054	381	Music Licence
Sundry	4,208	1,478	£800 Defib paid to Crayke PC, Easingwold Food Bank £400, Pool Table £120
Realised Loss M&G account	0	0	
BOC	235	152	
TOTAL PAYMENTS	30,573	12,093	
Major Spend/Other Items:			
Defibrillator Appeal	1,610	0	
NET INCOME (PAYMENTS)	-5,516	20,013	
Net Profit on Bar	2,046	1,799	
Account Balances			

Commercial Account Balance	9,669	29,683				
BMM Account	12,823	12,835				
M&G Investments	9,925	10,039				
Total Funds	32,417	52,557				
Notes to the Accounts:						
1. The Club received a £10,000 small business grant from HDC in response to the COVID Pandemic.						
2. The Club received £8,208 on the dissolution of the Crayke Gala Committee. £2,375 will be donated to Crayke PCC in in 2021, in accordance with their Constitution.						
3. The Club has received £764 in cash still to be banked (Bar Takings £404, Toddlers £210, Room Hire £150).						
I have reviewed the accounts above and confirm they represent a true and fair view of the Crayke Sports and Leisure Clubs receipts and payments during 2020.						
Dean Fielding						
Date:						

YEAR 2017				
Date	Details	Method	Income	Expenditure
1/1/20	Opening Balance			
1/2/20	HDC CTX	DD		70.00
1/10/20	Crayke FC Football Goals		750.00	
1/17/20	YOUR ENERGY BILL	DD		69.00
1/23/20	DD ROUTE	DD		879.27
1/24/20	BOC Manchester	DD		12.67
1/26/20	Nordeli Service (Dec)			80.00
1/26/20	Treboom Brewery			95.35
1/28/20	Yorkshire Water (Business Stream)			25.50
2/6/20	Ryedale District Council		200.00	
2/13/20	Bar takings		572.40	
2/13/20	Presidents dinner		40.00	
2/13/20	Powlton Party		1,451.60	
2/13/20	Various events		530.35	
2/14/20	I Gibbs Car parkings		20.00	
2/17/20	School Disco/Membership		105.00	
2/17/20	YOUR ENERGY BILL	DD		69.00
2/24/20	DD ROUTE	DD		591.89
2/25/20	BOC Manchester	DD		12.67
2/28/20	M&G Charitable	CR	56.00	
2/28/20	Yorkshire Water (Business Stream)			25.50
3/2/20	J Zywica Pool Table			120.00
3/2/20	J Chapell Oil			426.54
3/6/20	Crayke FC membership		375.00	
3/11/20	Npower Direct	DD	230.16	
3/17/20	YOUR ENERGY BILL	DD		69.00
3/25/20	BOC Manchester	DD		12.67
3/28/20	Crayke PC (Defibrillator)			800.00
3/30/20	Yorkshire Water (Business Stream)			25.50
4/1/20	EasiRokitts		70.00	
4/1/20	Gilliard Family		40.00	
4/12/20	Hutchinsons Crop			75.00
4/12/20	TG Cutt & Son			231.54
4/12/20	PPLRS			381.41
4/16/20	Warburtons Grant (COVID)		400.00	
4/17/20	YOUR ENERGY BILL	DD		69.00
4/22/20	HDC Grant (COVID)		10,000.00	
4/24/20	BOC Manchester	DD		12.67
4/28/20	Yorkshire Water (Business Stream)			25.50
5/13/20	Reid Membership		17.50	
5/13/20	Reid Tennis		55.00	
5/18/20	YOUR ENERGY BILL	DD		69.00
5/18/20	B Pope Membership		12.50	
5/18/20	B Pope Tennis		70.00	
5/19/20	Cliff Membership/Tennis		25.00	

5/19/20	Pears Membership		15.00	
5/19/20	Pears Tennis		55.00	
5/20/20	Knowles Tennis		25.00	
5/20/20	Knowles Membership		10.00	
5/22/20	BOC Manchester	DD		12.67
5/28/20	Yorkshire Water (Business Stream)			17.00
5/29/20	M&G Charitable	CR	56.00	
6/4/20	Crayke Fete Committee Paid in		8,207.56	
6/4/20	Hepworth Membership		5.00	
6/4/20	Hepworth Tennis		15.00	
6/7/20	Boyd Membership		10.00	
6/7/20	Boyd Tennis		45.00	
6/11/20	Npower Direct	DD	799.63	
6/17/20	YOUR ENERGY BILL	DD		46.00
6/19/20	Sinclair Membership		2.50	
6/19/20	Sinclair Tennis		15.00	
6/25/20	BOC Manchester	DD		12.67
6/28/20	J Hartley		55.00	
6/29/20	Yorkshire Water (Business Stream)			17.00
7/1/20	Pitt J		17.50	
7/1/20	Pocklington		55.00	
7/15/20	BO Beer (Pass through)		609.28	
7/17/20	YOUR ENERGY BILL	DD		46.00
7/23/20	DD ROUTE	DD		609.28
7/24/20	BOC Manchester	DD		12.67
7/27/20	Hambleton DC - Bins	BP		343.94
7/28/20	Yorkshire Water (Business Stream)			17.00
7/28/20	J Zywica (B&Q)			462.50
7/30/20	D Fielding Donation		300.00	
8/7/20	Crayke Utd FC Fees		1,500.00	
8/17/20	YOUR ENERGY BILL	DD		46.00
8/17/20	GH Brooks			100.66
7/17/20	HDC Licence			180.00
8/17/20	ME Willis Ltd (Mower)			3,649.99
8/21/20	J Zywica Various (shed)			268.18
8/21/20	Agrovista UK			200.46
8/22/20	Durkin MJ		65.00	
8/24/20	Bolton JA		55.00	
8/25/20	BOC Manchester	DD		12.67
8/28/20	M&G Charitable	CR	56.00	
8/28/20	Yorkshire Water (Business Stream)			17.00
9/15/20	Npower Direct	DD	662.96	
9/18/20	YOUR ENERGY BILL	DD		46.00
9/25/20	BOC Manchester	DD		12.67
9/28/20	Yorkshire Water (Business Stream)			17.00
10/1/20	TV Licence			157.50
10/7/20	Redshaw		30.00	
10/11/20	R Frew		82.00	
10/12/20	J Wright		32.00	
10/13/20	J Jefferson		60.00	
10/19/20	YOUR ENERGY BILL	DD		46.00

Net	Balance	INCOME Bar Takings	Hire Hall/ Field	Club Members hip	Tennis Members hip	Events
	9,669.34					
- 70.00	9,599.34					
750.00	10,349.34					
- 69.00	10,280.34					
- 879.27	9,401.07					
- 12.67	9,388.40					
- 80.00	9,308.40					
- 95.35	9,213.05					
- 25.50	9,187.55					
200.00	9,387.55					
572.40	9,959.95	572.40				
40.00	9,999.95					
1,451.60	11,451.55	1,451.60				
530.35	11,981.90	530.35				
20.00	12,001.90		20.00			
105.00	12,106.90		100.00	5.00		
- 69.00	12,037.90					
- 591.89	11,446.01					
- 12.67	11,433.34					
56.00	11,489.34					
- 25.50	11,463.84					
- 120.00	11,343.84					
- 426.54	10,917.30					
375.00	11,292.30			375.00		
230.16	11,522.46					
- 69.00	11,453.46					
- 12.67	11,440.79					
- 800.00	10,640.79					
- 25.50	10,615.29					
70.00	10,685.29		70.00			
40.00	10,725.29			40.00		
- 75.00	10,650.29					
- 231.54	10,418.75					
- 381.41	10,037.34					
400.00	10,437.34					
- 69.00	10,368.34					
10,000.00	20,368.34					
- 12.67	20,355.67					
- 25.50	20,330.17					
17.50	20,347.67			17.50		
55.00	20,402.67				55.00	
- 69.00	20,333.67					
12.50	20,346.17			12.50		
70.00	20,416.17				70.00	
25.00	20,441.17			10.00	15.00	

15.00	20,456.17			15.00		
55.00	20,511.17				55.00	
25.00	20,536.17				25.00	
10.00	20,546.17			10.00		
- 12.67	20,533.50					
- 17.00	20,516.50					
56.00	20,572.50					
8,207.56	28,780.06					
5.00	28,785.06			5.00		
15.00	28,800.06				15.00	
10.00	28,810.06			10.00		
45.00	28,855.06				45.00	
799.63	29,654.69					
- 46.00	29,608.69					
2.50	29,611.19			2.50		
15.00	29,626.19				15.00	
- 12.67	29,613.52					
55.00	29,668.52				55.00	
- 17.00	29,651.52					
17.50	29,669.02			2.50	15.00	
55.00	29,724.02				55.00	
609.28	30,333.30	609.28				
- 46.00	30,287.30					
- 609.28	29,678.02					
- 12.67	29,665.35					
- 343.94	29,321.41					
- 17.00	29,304.41					
- 462.50	28,841.91					
300.00	29,141.91					
1,500.00	30,641.91		1,500.00			
- 46.00	30,595.91					
- 100.66	30,495.25					
- 180.00	30,315.25					
- 3,649.99	26,665.26					
- 268.18	26,397.08					
- 200.46	26,196.62					
65.00	26,261.62		15.00	50.00		
55.00	26,316.62		10.00	45.00		
- 12.67	26,303.95					
56.00	26,359.95					
- 17.00	26,342.95					
662.96	27,005.91					
- 46.00	26,959.91					
- 12.67	26,947.24					
- 17.00	26,930.24					
- 157.50	26,772.74					
30.00	26,802.74	30.00				
82.00	26,884.74	82.00				
32.00	26,916.74	32.00				
60.00	26,976.74	60.00				
- 46.00	26,930.74					

-	12.67	26,918.07					
-	17.00	26,901.07					
-	911.97	25,989.10					
	72.00	26,061.10	72.00				
-	46.00	26,015.10					
-	12.67	26,002.43					
-	17.00	25,985.43					
	72.01	26,057.44					
	366.68	26,424.12					
-	400.00	26,024.12					
-	46.00	25,978.12					
-	12.67	25,965.45					
-	17.00	25,948.45					
	2,040.00	27,988.45		2,040.00			
	825.00	28,813.45					
	2.50	28,815.95			2.50		
	866.80	29,682.75	866.80				
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NPOWER	INVESTMENTS	Other	EXPENDITURE			
			HDC Council Tax	Electric	Water	BOC
			70.00			
		750.00				
				69.00		
						12.67
					25.50	
		200.00				
		40.00				
				69.00		
						12.67
	56.00					
					25.50	
230.16						
				69.00		
						12.67
					25.50	
		400.00				
				69.00		
		10,000.00				
						12.67
					25.50	
				69.00		

						12.67
					17.00	
	56.00					
		8,207.56				
799.63						
				46.00		
						12.67
					17.00	
				46.00		
						12.67
			343.94			
					17.00	
		300.00				
				46.00		
						12.67
	56.00					
					17.00	
662.96				46.00		
						12.67
					17.00	
				46.00		

			609.28		
		462.50			
		100.66			
			180.00		
		3,649.99			
		268.18			
		200.46			
				157.50	

Tennis Club	Events	Maintenance & Repairs	Other	Defibrillator	CHECK	
					-	-
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		80.00			-	-
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Name	Adults	Students/Senior	Chq	Cash	BACS	£
unknown				5.00		5.00
D Hough						-
Holford						-
Wood						-
Hartley						-
Hepworth						-
Zywica						-
Levin						-
Warriner						-
Rik						-
D Hough						-
Gilliard	2	4	40.00			40.00
Pepper						-
Stewart/Peckitt						-
Anon						-
Sykes						-
Pears	2	2			15.00	15.00
Cliff		2			10.00	10.00
Hilling						-
Knowles	2				10.00	10.00
Hepworth		2			5.00	5.00
Redfern						-
Boyd	2				10.00	10.00
Northeast						-
Pope	2	1			12.50	12.50
Pocklington						-
Guppy						-
Merritt						-
Bowler						-
Barton						-
Warriner R&J						-
Sidders						-
V Black						-
Reid	2	2			17.50	17.50
Brazey						-
Reynard						-
Taylor						-
Medd						-
Anon						-
Hassell						-
Fielding						-
Slater						-
Mcanespie						-
David Knowles						-
Powlton						-
H Porter						-
Di Wright						-
G Knowles						-
Johnson						-

R Horner						-
A Hake						-
Crayke FC Fees					375.00	375.00
Shepherd						-
Jeff & Sally						-
Willy						-
Allyson Rae						-
Sinclair		1			2.50	2.50
Pitt J					2.50	2.50
Durkin					15.00	15.00
Bolton					10.00	10.00
Unknown					2.50	2.50
						532.50

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Name	Adults	OAP	Students/S	Chq	Cash	BACS	£		
Sykes							-		
Raskelf Tennis Club							-		
Pears	2		2			55.00	55.00	v	
Cliff		1				15.00	15.00	v	
Hilling							-	v	
Knowles	1					25.00	25.00	v	
Hepworth		1				15.00	15.00	v	
Redfern							-	v	
Boyd	2					45.00	45.00	v	
Northeast							-	v	
Pope	2	1				70.00	70.00	v	
Pocklington	2		2			55.00	55.00	v	
Guppy							-	v	
Levin							-	v	
Hartley	2		2.00			55.00	55.00	v	
Bowler							-		
Reid	2		2			55.00	55.00	v	
Brazey							-		
Reynard							-		
Taylor							-		
R Horner							-		
A Hake							-		
Sinclair		1				15.00	15.00		
Pitt J		1				15.00	15.00		
Durkin	2		2			50.00	50.00		
Bolton						45.00	45.00		
							-		
Total							515.00		

Defibrillator Donations as at 8th July 2019					
Crayke Football Club	150.00	CHQ	5/8/19	(2)	
D Hough	100.00	CHQ	5/8/19	(2)	
Cash	80.00	CHQ	5/8/19		
Farrar Levin Legal Recruitment	100.00	BP	5/8/19		
Ron Moverley	40.00	CHQ	5/8/19		
Anon	20.00	CHQ	5/8/19		
Lions Easinwold	500.00	CHQ	5/8/19		
Churton Hall	750.00	CHQ	5/8/19		
Alan	20.00	CHQ	5/8/19		
Nick	50.00	CHQ	5/8/19		
Warburtons (CAF)	250.00	CR	5/22/19		310.00
A Buttery	306.84				
I Gibb	50.00	CR			
Wel Medical	- 1,500.00				
DN Electrical	- 110.00				
	806.84				
Just Giving	57.26	Hugh kept for training			
Training	- 50.00	see above			
Balance	814.10				

		2017				2018		Increase
3/22/17	BT Group	47.52		3/22/18	BT Group	93.66		46.14
6/22/17	BT Group	49.02		6/22/18	BT Group	92.11		43.09
9/22/17	BT Group	50.52		9/24/18	BT Group	93.02		42.50
12/22/17	BT Group	81.74						
		228.80				278.79		131.73
2/28/17	Yorkshire Water	16.00		1/29/18	Yorkshire Water	2.00	-	14.00
3/31/17	Yorkshire Water	16.00		2/28/18	Yorkshire Water	2.00	-	14.00
5/2/17	Yorkshire Water	16.00		3/28/18	Yorkshire Water	2.00	-	14.00
6/28/17	Yorkshire Water	2.00		4/30/18	Yorkshire Water	2.00		-
8/1/17	Yorkshire Water	2.00		5/29/18	Yorkshire Water	2.00		-
8/29/17	Yorkshire Water	2.00		6/27/18	Yorkshire Water	21.00		19.00
9/28/17	Yorkshire Water	2.00		7/30/18	Yorkshire Water	21.00		19.00
11/1/17	Yorkshire Water	2.00		8/28/18	Yorkshire Water	21.00		19.00
11/28/17	Yorkshire Water	2.00		9/28/18	Yorkshire Water	21.00		19.00
12/28/17	Yorkshire Water	2.00						
		62.00				94.00		34.00

Jan-20	40	received	4/1/20	
Feb-20	30	received	4/1/20	
Mar-20	0			
Apr-20	0			
May-20	0			
Jun-20	0			
Jul-20	0			
Aug-20	0			
Sep-20	30			
Oct-20	0			
Nov-20	0			
Dec-20	20			
	120			

Annual Timetable				
Month	Task	Current Supplier	£	
August	Insurance	Zurich Insurance	905	

Independent examiner's report on the accounts

CHARITY COMMISSION FOR ENGLAND AND WALES



Independent Examiner's Report

Section A

Report to the trustees/ members of

Charity Name **Crawley & District Sports & Leisure Club**

On accounts for the year ended

Charity no (if any)	31/12/20
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Set out on pages

Attached (single page)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Relevant professional qualification(s) or body

Chartered Accountant

Name:

D FIELDING

Signed:

D Fielding

Date:

12/10/21

IER