

# 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Bar losses were minimised through the Covid lockdown by donations from members for Out of Date bar stock.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](mailto:johnchappell117@gmail.com))

<b>CRAYKE SPORTS AND LEISURE CLUB</b>							
<b>2020 Accounts</b>							
		<b>At December 2020</b>					
	<b>2019</b>	<b>2020</b>					
	<b>£</b>	<b>£</b>					
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				
<b>TOTAL RECEIPTS</b>	<b>26,667</b>	<b>32,106</b>					
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					
<b>TOTAL PAYMENTS</b>	<b>30,573</b>	<b>12,093</b>					
Major Spend/Other Items:							
Defibrillator Appeal	1,610	0					
<b>NET INCOME (PAYMENTS)</b>	<b>-5,516</b>	<b>20,013</b>					
<b>Net Profit on Bar</b>	<b>2,046</b>	<b>1,799</b>					
<b>Account Balances</b>							

Commercial Account Balance	9,669	29,683				
BMM Account	12,823	12,835				
M&G Investments	9,925	10,039				
<b>Total Funds</b>	<b>32,417</b>	<b>52,557</b>				
<b>Notes to the Accounts:</b>						
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, inaccordance 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

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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					









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NPOWER	INVESTMENTS	Other	EXPENDITURE		Water	BOC
			HDC Council Tax	Electric		
			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		



















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<b>Name</b>	<b>Adults</b>	<b>Students/Senior</b>	<b>Chq</b>	<b>Cash</b>	<b>BACS</b>	<b>£</b>
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






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

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		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						
		<b>228.80</b>				<b>278.79</b>		<b>131.73</b>
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						
		<b>62.00</b>				<b>94.00</b>		<b>34.00</b>

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			
	<b>120</b>			

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  
Croydon & District Sports & Leisure Club

On accounts for the year  
ended

Charity no  
(if any)  
31/12/20

Set out on pages

Attached (single page)  
(Please indicate page numbers of additional sheets)

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.

Signed:

OFFICIAL

Date:

12/10/21

Name:

OFFICIAL

Relevant professional  
qualification(s) or body

Chartered Accountant

IER