

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	33,357.02
Interest Received	277.78

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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:

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

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