

ALTOFTS COMMUNITY SPORTS CLUB

England & Wales · Charity number 1094522

Details

Status Registered

Legal form Other

Registered 2002-11-06

Register [View on the Charity Commission register](#)

Contact

Address 3 Lock Lane
Normanton
West Yorkshire
WF6 2QJ

Phone 07913875925

Email ALAN_EDEN03@HOTMAIL.COM

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF ALTOFTS AND SURROUNDING DISTRICTS BY THE PROVISION OF FACILITIES FOR PLAYING BOWLS, CRICKET AND FOOTBALL

Activities: Provision of sporting and exercise facilities for the community

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Amateur Sport
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** ALTOFTS AND SURROUNDING DISTRICTS
- City Of Wakefield

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-04	-	-	-	-
2024-05-04	£41,298	£42,278	-	-
2023-05-04	£53,736	£54,206	-	-
2022-05-04	£62,565	£73,398	-	-
2021-05-04	£54,585	£39,998	-	-
2020-05-04	£14,195	£21,419	-	-

Trustees

Name	Role	Appointed
Anthony Hill		2020-11-30
Jordan Carter		2020-11-30
Mark Goodwin		2022-08-01

ALTOFTS COMMUNITY SPORTS CLUB

England & Wales - Charity number 1094522

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Anthony Hill	Co-Chairman		
2	Jordan Carter	Co-Chairman		
3	Mark Goodwin	Treasurer		
4	Tim Bailey			
5				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trustee Constitution
Trustee selection methods (eg. appointed by, elected by)	Elected at AGM by members

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>Membership is open to any members of Altofts AFC, Altofts Cricket Club and Altofts Bowles. The Charity is run by a committee elected at an AGM and seeks to implement the views of the members. All trustees are voluntary and received no remuneration or other benefits.</p>
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF ALTOFTS AND SURROUNDING DISTRICTS BY THE PROVISION OF FACILITIES FOR PLAYING BOWLS, CRICKET AND FOOTBALL

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity provides sports facilities for three sports, Football, Cricket and Bowles, in Altofts. The facilities are used by adults and children from Altofts and the surrounding area. The facilities allow both adults and children to get active.
The charity provides lockerable changing facilities and showers to allow members to change and washed in dignity. The charity also provides a clubhouse that can be used by all members. All the facilities allow sport to be played at a high amateur level. During the summer sport is played on most days while during the winter sport is played 2 or 3 times a week. We have around 300 members which participate in sport while also providing spectator and social facilities for both members and non-members.

In all that we do, we keep in mind our the charities commission's guidance on public benefit.

Additional details of objectives and activities (Optional information)

We are grateful for the contribution that our many volunteers undertake on the charities behalf.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

It has been another good year for the charity. We have continued to provide facilities which has allowed success on the pitches of all 3 sports. We provide facilities for 8 men's teams across 3 sports. 1 womens team although another one is being set up ready for next year. 4 junior teams which is also looking at expanding over the coming year.

We have continued to make improvements to the changing rooms by skimming the floor and adding carpet to the home changing rooms. This has allowed players to get changed in a more comfy and more hygienic way. We are also planning to make more improvements in the coming year.

Inside the club house saw us do some more redecorating following our major refurbishment. Making it a more sociable and relaxing place for members to enjoy themselves.

We have also looked towards grounds maintenance and ways we can improve the work and make it more cost efficient. We have bought a gang mower which has allowed us to become more self sufficient in some areas and no longer reeling on the council or a private company for this particular area. This has allowed us to build some more money up and make us more financially sound.

Despite the weather we had another well attended bonfire night where all our sections came together to put on the community event. And allows non-members to see what facilities we as a club can offer. We also held another memorial day as well as fundraising events for specific aspects of the each sport. Some of the cricket lads have just completed the Yorkshire Peaks Walk.

We have also started to make contact and work with other groups within the community to help the community more as a whole.

We have also helped other charities. We provide the football pitch to the west Yorkshire ambulance team, who play in a charity league, at a vastly discounted price. Some of our members have done sponsorship runs for other charities in which we have encouraged and promoted. We have charity boxes on the bar for a number of charities including Macmillan and Wakefield Hospice.

Looking forward we are aiming to improve the changing rooms to create a more modern feel. Expand the toilets to created more gender inclusive environment. We will continue to provide a great social venue for our members and improve the quality of our pitches to allow better sport to be played.

Section E

Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

A.Hill	
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Full name(s)

Anthony Hill	
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Position (eg Secretary, Chair, etc)

Chair	
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Date

11/11/24

Income 2023-2024	MG Comments	Income 2022-2023	Change fom Prior Year
Transfer from Bar Account	26,500.00	29,500.00	- 3,000.00
Grants	-	1,960.00	- 1,960.00
PayPal/Gift Aid	8,743.71 Offsets with Donations Expenditure	16,536.04	- 7,792.33
	£2,800 Bonfire Night, £1.5k Memorial Day, £750 reimbursed from Bowls Club for WDC		
Other Income	6,053.95 invoices, £600 Coronation Event	5,739.50	314.45
	<u>41,297.66</u>	<u>53,735.54</u>	<u>- 12,437.88</u>

Expenditure 2023-2024	MG Comments	Expenditure 2022-2023	Change fom Prior Year
WMDC Rent/License/Fees	202.00	256.54	- 54.54
WMDC Waste disposal	1,121.42	-	1,121.42
TV Licence/Sky	4,379.53	3,899.69	479.84
	£600 Changing Room Floor, £550 Picket Fence and Gate, £500 Patio Materials, £300		
Building Repairs & Renewals	2,624.56 Perimeter Wall Refurb, £270 Sandal Security, £200 New Shed	3,761.52	- 1,136.96
	£1,500 New Mowers, £400 Cellar Repairs, £240 Sum Up Machines, £150 Pressure		
Machine Repairs & Renewals	2,385.69 Washer	1,226.65	1,159.04
Cricket Ground Maintenance	-	5,735.72	- 5,735.72
Football Ground Maintenance	-	5,500.00	- 5,500.00
Petty Cash	1,250.00	400	850.00
Cleaning Materials/Equipment	-	261.60	- 261.60
Cleaner/Bar Staff	630.00 Moved to once a week from twice a week	1,777.50	- 1,147.50
Sundries	2,700.31 £1,450 Fireworks, £600 Signage and Advertising Boards, £250 Toilet Hire, £130 Gazebo	1,454.79	1,245.52
Gas	3,488.17	2,476.01	1,012.16
Electricity	9,581.19	7,193.33	2,387.86
Water	618.47	2,881.54	- 2,263.07
Insurance	4,433.94	4,095.09	338.85
Donations	8,862.59 PayPal receipts paid to Football & Cricket	13,285.64	- 4,423.05
	<u>42,277.87</u>	<u>54,205.62</u>	<u>- 11,927.75</u>

Net Loss	<u>980.21</u>	<u>470.08</u>
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Charity Current Assets

Current Account	£2,235.25 As at 30.04.24
Building Society Account	106

	Main Account	Bar Account	Total	Monthly Movement
Apr-22	3,116.78	3,431.25	6,548.03	
May-22	3,471.47	3,250.52	6,721.99	173.96
Jun-22	6,125.15	4,745.72	10,870.87	4,148.88
Jul-22	4,537.65	7,283.98	11,821.63	950.76
Aug-22	3,210.33	5,629.21	8,839.54 -	2,982.09
Sep-22	1,698.87	5,930.04	7,628.91 -	1,210.63
Oct-22	981.89	6,560.96	7,542.85 -	86.06
Nov-22	2,443.25	5,042.63	7,485.88 -	56.97
Dec-22	1,934.34	4,300.99	6,235.33 -	1,250.55
Jan-23	1,513.12	3,513.46	5,026.58 -	1,208.75
Feb-23	2,282.15	2,768.50	5,050.65	24.07
Mar-23	1,501.85	2,263.00	3,764.85 -	1,285.80
Apr-23	1,615.44	3,909.07	5,524.51	1,759.66
May-23	4,136.36	5,234.22	9,370.58	3,846.07
Jun-23	2,031.87	7,222.54	9,254.41 -	116.17
Jul-23	4,696.10	3,694.27	8,390.37 -	864.04
Aug-23	4,575.07	7,332.68	11,907.75	3,517.38
Sep-23	2,437.86	3,111.23	5,549.09 -	6,358.66
Oct-23	2,707.82	3,478.29	6,186.11	637.02
Nov-23	4,711.21	4,286.28	8,997.49	2,811.38
Dec-23	6,015.62	2,304.94	8,320.56 -	676.93
Jan-24	5,101.80	4,865.90	9,967.70	1,647.14
Feb-24	2,013.25	3,075.91	5,089.16 -	4,878.54
Mar-24	2,541.03	2,791.63	5,332.66	243.50
Apr-24	2,235.25	4,180.09	6,415.34	1,082.68
May-24	934.27	4,538.49	5,472.76 -	942.58
Jun-24	754.72	5,996.64	6,751.36	1,278.60

2022 to 2023 Quarter 1

WMDC Rent/License/Fees	71
WMDC Waste disposal	0
TV Licence/Sky	823.19
Building Repairs & Renewals	2717.31
Machine Repairs & Renewals	405.57
Cricket Ground Maintenance	1790
Football Ground Maintenance	2500
Petty Cash	0
Cleaning Materials/Equipment	0
Cleaner	712.5
Sundries	133.86
EDF	264
Utilita	1252.53
Business Stream	68.5
Insurance	0
Donations	2073.74
Total	12812.2

Transfer from Bar Account	8000
Grants	0
PayPal/Gift Aid	2755.74
Other Income	3294

2023 to 2024 Quarter 1

WMDC Rent/License/Fees	180
WMDC Waste disposal	581.8
TV Licence/Sky	992.88
Building Repairs & Renewals	276.12
Machine Repairs & Renewals	400
Cricket Ground Maintenance	0
Football Ground Maintenance	0
Petty Cash	550
Cleaning Materials/Equipment	0
Cleaner	217.5
Sundries	152.54
EON Next - Gas	697.44
Smartest Energy - Electricity	3363.37
Business Stream - Water	250.69
Insurance	0
Donations	3213.02
Total	10875.36

Transfer from Bar Account	7000
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Quarter 2

WMDC Rent/License/Fees	
WMDC Waste disposal	
TV Licence/Sky	
Building Repairs & Renewals	
Machine Repairs & Renewals	
Cricket Ground Maintenance	
Football Ground Maintenance	
Petty Cash	
Cleaning Materials/Equipment	
Cleaner	
Sundries	
EDF	
Utilita	
Business Stream	
Insurance	
Donations	
Total	

Transfer from Bar Account	
Grants	
PayPal/Gift Aid	
Other Income	

Quarter 2

WMDC Rent/License/Fees	
WMDC Waste disposal	
TV Licence/Sky	
Building Repairs & Renewals	
Machine Repairs & Renewals	
Cricket Ground Maintenance	
Football Ground Maintenance	
Petty Cash	
Cleaning Materials/Equipment	
Cleaner	
Sundries	
EON Next - Gas	
Smartest Energy - Electricity	
Business Stream - Water	
Insurance	
Donations	
Total	

Transfer from Bar Account	
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Grants	0
PayPal/Gift Aid	1471
Other Income	885

Grants	
PayPal/Gift Aid	
Other Income	

Quarter 3

41	WMDC Rent/License/Fees	142.54
0	WMDC Waste disposal	0
900.74	TV Licence/Sky	1142.64
947.21	Building Repairs & Renewals	97
440.78	Machine Repairs & Renewals	136.24
3040.72	Cricket Ground Maintenance	905
0	Football Ground Maintenance	3000
0	Petty Cash	400
261.6	Cleaning Materials/Equipment	0
645	Cleaner/Bar Staff	225
318.32	Sundries	324.84
254.43	EDF/EON	768.13
1252.53	Utilita / Smartest Energy	2882.27
73.71	Business Stream	2015.61
4095.09	Insurance	0
1565	Donations	5590.21
13836.13	Total	17629.48
8000	Transfer from Bar Account	11000
0	Grants	0
1544	PayPal/Gift Aid	5090.21
575	Other Income	1870.5

Quarter 3

20	WMDC Rent/License/Fees	0
0	WMDC Waste disposal	0
992.88	TV Licence/Sky	1378.45
537.2	Building Repairs & Renewals	0
238.14	Machine Repairs & Renewals	950
0	Cricket Ground Maintenance	0
0	Football Ground Maintenance	0
250	Petty Cash	0
0	Cleaning Materials/Equipment	0
150	Cleaner	112.5
235.44	Sundries	1617.84
393.8	EON Next - Gas	683.12
3786.77	Smartest Energy - Electricity	817.87
122.06	Business Stream - Water	107.74
4433.94	Insurance	0
50	Donations	5324.57
11210.23	Total	10992.09
10500	Transfer from Bar Account	5000

0	Grants	0
133	PayPal/Gift Aid	5349.07
1788.95	Other Income	2837

Quarter 4		Total
WMDC Rent/License/Fees	2	256.54
WMDC Waste disposal	0	0
TV Licence/Sky	1033.12	3899.69
Building Repairs & Renewals	0	3761.52
Machine Repairs & Renewals	244.06	1226.65
Cricket Ground Maintenance	0	5735.72
Football Ground Maintenance	0	5500
Petty Cash	0	400
Cleaning Materials/Equipment	0	261.6
Cleaner/Bar Staff	195	1777.5
Sundries	677.77	1454.79
EDF/EON	1189.45	2476.01
Utilita / Smartest Energy	1806	7193.33
Business Stream	723.72	2881.54
Insurance	0	4095.09
Donations	4056.69	13285.64
Total	9927.81	54205.62

Transfer from Bar Account	2500	29500
Grants	1960	1960
PayPal/Gift Aid	7146.09	16536.04
Other Income	0	5739.5

Quarter 4		Total
WMDC Rent/License/Fees	2	202
WMDC Waste disposal	539.62	1121.42
TV Licence/Sky	1015.32	4379.53
Building Repairs & Renewals	1811.24	2624.56
Machine Repairs & Renewals	797.55	2385.69
Cricket Ground Maintenance	0	0
Football Ground Maintenance	0	0
Petty Cash	450	1250
Cleaning Materials/Equipment	0	0
Cleaner	150	630
Sundries	694.49	2700.31
EON Next - Gas	1713.81	3488.17
Smartest Energy - Electricity	1613.18	9581.19
Business Stream - Water	137.98	618.47
Insurance	0	4433.94
Donations	275	8862.59
Total	9200.19	42277.87

Transfer from Bar Account	4000	26500
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Grants	0	0
PayPal/Gift Aid	1790.64	8743.71
Other Income	543	6053.95

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF ALTOFTS COMMUNITY SPORTS CLUB

I report to the trustees on my examination of the accounts of Altofts Community Sports Club for the year ended 02/05/24.

As the charity trustees of the Trust, 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 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5) of the Act.

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 Trust as required by section 130 of the Act or,
2. The accounts do not accord with those records.

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.

Mr Alan Eden

8 The Bungalows, Church Road, Altofts, Normanton WF6 2QN

ALTOFTS COMMUNITY SPORTS CLUB

England & Wales - Charity number 1094522

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Anthony Hill	Co-Chairman		
2	Jordan Carter	Co-Chairman		
3	Mark Goodwin	Treasurer		
4				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trustee Constitution
Trustee selection methods (eg. appointed by, elected by)	Elected at AGM by members

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Section C Objectives and activities

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THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF ALTOFTS AND SURROUNDING DISTRICTS BY THE PROVISION OF FACILITIES FOR PLAYING BOWLS, CRICKET AND FOOTBALL

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity provides sports facilities for three sports, Football, Cricket and Bowles, in Altofts. The facilities are used by adults and children from Altofts and the surrounding area. The facilities allow both adults and children to get active.
The charity provides lockable changing facilities and showers to allow members to change and washed in dignity. The charity also provides a clubhouse that can be used by all members. All the facilities allow sport to be played at a high amateur level. During the summer sport is played on most days while during the winter sport is played 2 or 3 times a week. We have around 300 members which participate in sport while also providing spectator and social facilities for both members and non-members.

In all that we do, we keep in mind the charities commission's guidance on public benefit.

Additional details of objectives and activities (Optional information)

We are grateful for the contribution that our many volunteers undertake on the charities' behalf.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

It has been a pretty successful year for the charity. Following the struggles of Covid we were able to fully open up our facilities to allow our members to participate in a range of sports. We finished the refurbishment of the bar and lounge area taking it from a 1970's update to a modern and clean environment that we are very proud of. This has meant that both our members and members of the wider community have a space in which they can socialise, hold small events and watch sport. Since the refurbishment we have an increase in usage from the wider community. Holding events such as birthday parties as well as training courses. The 3 sports pitches we maintain and provide are also being kept in good condition. This is allowing sports teams to play regularly and without much disruption. During this year we have held a number of larger events for the community.

In August we held our annual memorial where all sports come together in a day of fun and remembrance. We remember those who we have lost in the past year who have contributed in anyway to the sports club. This is a big event where families who may no longer be involved directly in the charity come and get involved.

In November we had our annual bonfire night which is our biggest event of the year. This is event is attended people from across the village. Speaking to many who came they said that while they themselves have no real interest in sport so are not normally down. The bonfire night is more than just sport it is about the community of Altofts as a whole. Some see it as a tradition.

The final major event of the year was our Jubilee party in which we celebrated HRH jubilee as a community.

We have also helped other charities. We provide the football pitch to the west Yorkshire ambulance team, who play in a charity league, at a vastly discounted price. Some of our members have done sponsorship runs for other charities in which we have encouraged and promoted. We have charity boxes on the bar for a number of charities including Macmillan and Wakefield Hospice.

Section D

Achievements and performance

Looking forward we have secured a grant to refurbish our showers in changing rooms to make sure that we continue to provide a safe place for the community to enjoy their sport.

The charity continues to grow and provide facilities for the community. Following on from the refurbishment last year we now have a much more modern place which people in the community can use to socialise. We have found that people now want to use the club more and we are now having more training courses at the club. This is educating members in individual sports.

The 3 sports pitches we maintain and provide are also being kept in good condition. This is allowing sports teams to play regularly and without much disruption. This allowed the football team to achieve promotion in their league. Cricket continued to be competitive in the league and unfortunately just missed out on promotion. Bowles continued to have a good year across an number of different league categories. During this year we have held a number of larger events for the community.

We first held a memorial day in August where members of all sports come together to remember those we have lost over the year. In November we held our annual bonfire event which brings in people from across from all over the village who would not normally come and be involved in the club. The club comes together and volunteers from all sports help in the preparation, fulfilling and clean up of the event.

Our next big event was the 5 aside tournament. This again brought people across the club to come together in a Higley successful day. We also support other charities by providing charity boxes for Prostate cancer and Mid Yorkshire NHS trust Charity.

Some of our members have done sponsorship runs for other charities in which we have encouraged and promoted. We have charity boxes on the bar for a number of charities including Macmillan and Wakefield Hospice.

Looking forward we are looking at ways to make our club more self-efficient for doing grounds maintenance and continuing to provide better quality of pitches and facilities.

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);

- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	A.Hill	M.Goodwin
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Full name(s)	Anthony Hill	Mark Goodwin
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Position (eg Secretary, Chair, etc)	Chair	
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Date	04.12.24
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Income 2022-2023

	MG Comments
Transfer from Bar Account	29,500.00
Grants	1,960.00 £1,460 Asda Foundation, £500 Town Council
PayPal/Gift Aid	16,536.04 Offsets with Donations Expenditure and net is Gift Aid Income £3,300 refund from RJG Property, £1,300 Bonfire Night, £1k cricket income
Other Income	5,739.50 transferred through donations line
	<u>53,735.54</u>

Expenditure 2022-2023

	MG Comments
WMDC Rent/License/Fees	256.54
WMDC Waste disposal	- £581.80 paid June 23
TV Licence/Sky	3,899.69
Building Repairs & Renewals	3,761.52 £1,700 Sandals Security, £910 electrical work, £640 redecorating, £250 clubhouse cleaning
Machine Repairs & Renewals	1,226.65 £400 BBQ, £140 2 water urns, £220 till repair, £275 Seddons Invoice
Cricket Ground Maintenance	5,735.72
Football Ground Maintenance	5,500.00
Telephone/Internet	Internet costs now in TV Licence / Sky expenditure line
Petty Cash	400.00
Cleaning Materials/Equipment	261.60
Cleaner/Bar Staff	1,777.50 Moved to once a week from twice a week
Sundries	1,454.79 £500 towards pool table
Gas	2,476.01
Electricity	7,193.33
Water	2,881.54
Insurance	4,095.09
Refurbishment	
Donations	13,285.64 PayPal receipts paid to Football & Cricket
	<u>54,205.62</u>

Net Loss

470.08

Charity Current Assets

Current Account	3215.46 As at 27.04.23
Building Society Account	106

Income 2021-2022

	45,600.00	-	16,100.00
	2,500.00	-	540.00
	11,519.36		5,016.68
	58.00		5,681.50
	<u>59,677.36</u>	-	<u>5,941.82</u>

Expenditure 2021-2022

	114.00		142.54
	1,111.34	-	1,111.34
	3,012.91		886.78
	12,519.41	-	8,757.89
	2,358.21	-	1,131.56
	8,561.70	-	2,825.98
	1,500.00		4,000.00
	164.76	-	164.76
			400.00
	476.76	-	215.16
	2,860.00	-	1,082.50
	3,939.73	-	2,484.94
	1,270.88		1,205.13
	2,142.28		5,051.05
	254.91		2,626.63
	3,146.38		948.71
	19,676.25	-	19,676.25
	10,288.61		2,997.03
	<u>73,398.13</u>	-	<u>19,192.51</u>

13,720.77

	Main Account	Bar Account	Total
Apr-22	3,116.78	3,431.25	6,548.03
May-22	3,471.47	3,250.52	6,721.99
Jun-22	6,125.15	4,745.72	10,870.87
Jul-22	4,537.65	7,283.98	11,821.63
Aug-22	3,210.33	5,629.21	8,839.54
Sep-22	1,698.87	5,930.04	7,628.91
Oct-22	981.89	6,560.96	7,542.85
Nov-22	2,443.25	5,042.63	7,485.88
Dec-22	1,934.34	4,300.99	6,235.33
Jan-23	1,513.12	3,513.46	5,026.58
Feb-23	2,282.15	2,768.50	5,050.65
Mar-23	1,501.85	2,263.00	3,764.85
Apr-23	1,615.44	3,909.07	5,524.51
May-23	4,136.36	5,234.22	9,370.58
Jun-23	2,031.87	8,209.22	10,241.09

Monthly Movement

	173.96
	4,148.88
	950.76
-	2,982.09
-	1,210.63
-	86.06
-	56.97
-	1,250.55
-	1,208.75
	24.07
-	1,285.80
	1,759.66
	3,846.07
	870.51

Quarter 1

WMDC Rent/License/Fees	71
WMDC Waste disposal	0
TV Licence/Sky	823.19
Building Repairs & Renewals	2717.31
Machine Repairs & Renewals	405.57
Cricket Ground Maintenance	1790
Football Ground Maintenance	2500
Petty Cash	0
Cleaning Materials/Equipment	0
Cleaner	712.5
Sundries	133.86
EDF	264
Utilita	1252.53
Business Stream	68.5
Insurance	0
Donations	2073.74
Total	12812.2
Transfer from Bar Account	8000
Grants	0
PayPal/Gift Aid	2755.74
Other Income	3294

Quarter 2

WMDC Rent/License/Fees	41
WMDC Waste disposal	0
TV Licence/Sky	900.74
Building Repairs & Renewals	947.21
Machine Repairs & Renewals	440.78
Cricket Ground Maintenance	3040.72
Football Ground Maintenance	0
Petty Cash	0
Cleaning Materials/Equipment	261.6
Cleaner	645
Sundries	318.32
EDF	254.43
Utilita	1252.53
Business Stream	73.71
Insurance	4095.09
Donations	1565
Total	13836.13
.	
Transfer from Bar Account	8000
Grants	0
PayPal/Gift Aid	1544
Other Income	575

Quarter 3

WMDC Rent/License/Fees	142.54
WMDC Waste disposal	0
TV Licence/Sky	1142.64
Building Repairs & Renewals	97
Machine Repairs & Renewals	136.24
Cricket Ground Maintenance	905
Football Ground Maintenance	3000
Petty Cash	400
Cleaning Materials/Equipment	0
Cleaner/Bar Staff	225
Sundries	324.84
EDF/EON	768.13
Utilita / Smartest Energy	2882.27
Business Stream	2015.61
Insurance	0
Donations	5590.21
Total	17629.48
.	
Transfer from Bar Account	11000
Grants	0
PayPal/Gift Aid	5090.21
Other Income	1870.5

Quarter 4		Total
WMDC Rent/License/Fees	2	256.54
WMDC Waste disposal	0	0
TV Licence/Sky	1033.12	3899.69
Building Repairs & Renewals	0	3761.52
Machine Repairs & Renewals	244.06	1226.65
Cricket Ground Maintenance	0	5735.72
Football Ground Maintenance	0	5500
Petty Cash	0	400
Cleaning Materials/Equipment	0	261.6
Cleaner/Bar Staff	195	1777.5
Sundries	677.77	1454.79
EDF/EON	1189.45	2476.01
Utilita / Smartest Energy	1806	7193.33
Business Stream	723.72	2881.54
Insurance	0	4095.09
Donations	4056.69	13285.64
Total	9927.81	54205.62
Transfer from Bar Account	2500	29500
Grants	1960	1960
PayPal/Gift Aid	7146.09	16536.04
Other Income	0	5739.5

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF ALTOFTS COMMUNITY SPORTS CLUB

I report to the trustees on my examination of the accounts of Altofts Community Sports Club for the year ended 02/05/23.

As the charity trustees of the Trust, 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 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5) of the Act.

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 Trust as required by section 130 of the Act or,
2. The accounts do not accord with those records.

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.

Mr Alan Eden

8 The Bungalows, Church Road, Altofts, Normanton WF6 2QN
Alan_eden03@hotmail.com

ALTOFTS COMMUNITY SPORTS CLUB

England & Wales - Charity number 1094522

Accounts



Trustees' Annual Report for the period

Period start date

From

Period end date

To

Day
5
Month
5
Year
2021

Day
4
Month
5
Year
2022

Section A

Reference and administration details

Charity name

Altofts Community Sports Club

Other names charity is known by

Registered charity number (if any)

1094522

Charity's principal address

3 Poplar Drive
Normanton

Postcode

WF6 2QW

Names of the charity trustees who manage the charity

Trustee name
Office (if any)
TAR

Dates acted if not for whole year
Name of person (or body) entitled to appoint trustee (if any)

Anthony Hill
Co-Chairman

1

Jordan Carter
Co-Chairman

2

Alan Eden
Treasurer

3

Nat Eden
Secretary

4

5

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Constitution	Type of governing document (eg. trust deed, constitution)
Trustee Constitution	How the charity is constituted (eg. trust, association, company)
Elected at AGM by members	Trustee selection methods (eg. appointed by, elected by)

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Membership is open to any members of Altofts AFC, Altofts Cricket Club and Altofts Bowls. The Charity is run by a committee elected at an AGM and seeks to implement the views of the members. All trustees are voluntary and received no remuneration or other benefits.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF ALTOFTS AND SURROUNDING DISTRICTS BY THE PROVISION OF FACILITIES FOR PLAYING BOWLS, CRICKET AND FOOTBALL

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity provides sports facilities for three sports, Football, Cricket and Bowles, in Altofts. The facilities are used by adults and children from Altofts and the surrounding area. The facilities allow both adults and children to get active.

The charity provides lockable changing facilities and showers to allow members to change and wash in dignity. The charity also provides a clubhouse that can be used by all members. All the facilities allow sport to be played at a high amateur level. During the summer sport is played on most days while during the winter sport is played 2 or 3 times a week. We have around 300 members which participate in sport while also providing spectator and social facilities for both members and non-members.

In all that we do, we keep in mind the charities commission's guidance on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We are grateful for the contribution that our many volunteers undertake on the charities behalf.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

It has been a pretty successful year for the charity. Following the struggles of Covid we were able to fully open up our facilities to allow our members to participate in a range of sports. We finished the refurbishment of the bar and lounge area taking it from a 1970's update to a modern and clean environment that we are very proud of. This has meant that both our members and members of the wider community have a space in which they can socialise, hold small events and watch sport. Since the refurbishment we have an increase in usage from the wider community. Holding events such as birthday parties as well as training courses. The 3 sports pitches we maintain and provide are also being kept in good condition. This is allowing sports teams to play regularly and without much disruption. During this year we have held a number of larger events for the community.

In August we held our annual memorial day where all sports come together in a day of fun and remembrance. We remember those who we have lost in the past year who have contributed in any way to the sports club. This is a big event where families who may no longer be involved directly in the charity come and get involved.

In November we had our annual bonfire night which is our biggest event of the year. This event is attended by people from across the village. Speaking to many who came they said that while they themselves have no real interest in sport so are not normally down. The bonfire night is more than just sport it is about the community of Altofts as a whole. Some see it as a tradition.

The final major event of the year was our Jubilee party in which we celebrated HRH jubilee as a community.

We have also helped other charities. We provide the football pitch to the west Yorkshire ambulance team, who play in a charity league, at a vastly discounted price. Some of our members have done sponsorship runs for other charities in which we have encouraged and promoted. We have charity boxes on the bar for a number of charities including Macmillan and Wakefield Hospice.

Looking forward we have secured a grant to refurbish our showers in changing rooms to make sure that we continue to provide a safe place for the community to enjoy their sport.

Section E

Financial review

Brief statement of the charity's policy on reserves

Cash at the Bank at 02/05/22 was £3223 in unrestricted funds. The main financial risk to the Charity would be further lockdowns due to Covid. The funds held would cover at least 2 months of normal operational activity in the event of loss of income.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

**Position (eg Secretary,
Chair, etc)**

Date

Quarterly Summary of Income & Expenditure

Expenditure	Quarter 1	Quarter 2	Quarter 3
WMDC Rent/License/Fees	70	43	0
WMDC Waste disposal	0	268	0
TV Licence/Sky	468	704	1010
Building Repairs & Renewals	2864	312	836
Machine Repairs & Renewals	389	897	954
Cricket Ground Maintenance	0	3846	3739
Football Ground Maintenance	1500	0	0
Telephone/Internet	44	90	30
Cleaning Materials/Equipment	249	62	121
Cleaner	642	660	744
Sundries	723	879	1741
EDF	141	647	176
Utilita	150	266	504
Business Stream	136	0	43
Insurance	0	2383	0
Refurbishment	19676	0	0
Donations(PayPal)	1500	1320	0
Total	28553	12377	9899

Income	Quarter 1	Quarter 2	Quarter 3
Transfer from Sports Club Bar	12600	9000	10000
Grants	0	2000	500
PayPal/Gift Aid	2102	1907	0
Other Income		688	2258

e 2021-2022 - CI

Quarter 4	Total
1	114
843	1111
831	3013
8507	12519
119	2358
977	8562
0	1500
0	165
45	477
814	2860
596	3940
307	1271
1223	2142
76	255
763	3146
0	19676
7469	10289
22570	73398

Quarter 4	Total
14000	45600
0	2500
7511	11519
	2946

Income 2021 -2022

Transfer from Sports Club Bar	45600
Grants	2500
PayPal/Gift Aid	11519
Other Income	2946

Total	62565
-------	-------

Charity Current Assets

Current Account	3117
Building Society Account	106

Expenditure 2021-2022

WMDC Rent/License/Fees	114
WMDC Waste disposal	1111
TV Licence/Sky	3013
Building Repairs & Renewals	12519
Machine Repairs & Renewals	2358
Cricket Ground Maintenance	8562
Football Ground Maintenance	1500
Telephone/Internet	165
Cleaning Materials/Equipment	477
Cleaner	2860
Sundries	3940
EDF	1271
Utilita	2142
Business Stream	255
Insurance	3146
Refurbishment	19676
Donations(PayPal)	10289
Total	73398

Notes to the Accounts

Charity Income

PayPal/Gift Aid £11519 - this is made up of subscriptions/sponsorship and Gift aid

Charity Expenditure

Donations/PayPal £10289 - this is the money transferred to Football and Cricket for their relevant Subscriptions and Sponsorship

Refurbishment £19676 - This covers the last payments we made for the Clubhouse refurbishment

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF ALTOFTS COMMUNITY SPORTS CLUB

I report to the trustees on my examination of the accounts of Altofts Community Sports Club for the year ended 02/05/22.

As the charity trustees of the Trust, 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 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5) of the Act.

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 Trust as required by section 130 of the Act or,
2. The accounts do not accord with those records.

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.

Mr M Goodwin BA(Hons) Accounting & Finance, Control Manager Santander UK
3 Lock Lane, Altofts, Normanton WF6 2QJ

ALTOFTS COMMUNITY SPORTS CLUB

England & Wales - Charity number 1094522

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 4	Month 5	Year 2020		Day 2	Month 5	Year 2021

Section A Reference and administration details

Charity name Altofts Community Sports Club

Other names charity is known by

Registered charity number (if any) 1094522

Charity's principal address 3 Poplar Drive
Normanton

Postcode WF6 2QW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Anthony Hill	Co-Chairman	From 30/11/2020	
2	Jordan Carter	Co-Chairman	From 30/11/2020	
3	Alan Eden	Treasurer		
4	Nat Eden	Secretary	From 30/11/2020	
5	Alison Carter	Chairman	Until 30/11/2020	
6	David Hill	Secretary	Until 30/11/2020	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trustee Constitution
Trustee selection methods (eg. appointed by, elected by)	Elected at AGM by members

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <input type="checkbox"/> policies and procedures adopted for the induction and training of trustees; <input type="checkbox"/> the charity's organisational structure and any wider network with which the charity works; <input type="checkbox"/> relationship with any related parties; <input type="checkbox"/> trustees' consideration of major risks and the system and procedures to manage them. 	<p>Membership is open to any members of Altofts AFC, Altofts Cricket Club and Altofts Bowls. The Charity is run by a committee elected at an AGM and seeks to implement the views of the members. All trustees are voluntary and received no remuneration or other benefits.</p>
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF ALTOFTS AND SURROUNDING DISTRICTS BY THE PROVISION OF FACILITIES FOR PLAYING BOWLS, CRICKET AND FOOTBALL

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity provides sports facilities for three sports, Football, Cricket and Bowls, in Altofts. The facilities are used by adults and children from Altofts and the surrounding area. The facilities allow both adults and children to get active.

The charity provides lockable changing facilities and showers to allow members to change and shower in dignity. The charity also provides a clubhouse that can be used by all members. All the facilities allow sport to be played at a high amateur level. During the summer sport is played on most days while during the winter sport is played 2 or 3 times a week. We have around 300 members which participate in sport while also providing spectator facilities for both members and non-members. Due to covid we were unable to provide as many benefits as we would have liked but when restrictions were lifted we provided a space in which people can play sport again. We received many comments from people saying that allowing sport has really helped people's mental health and this is something we are proud of.

In all that we do, we keep in mind the charity commissions guidance on public benefit.

Additional details of objectives and activities (Optional information)

We are grateful for the contribution that our many volunteers undertake on behalf of the Charity.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Covid has played a major role in the charities activities this year. During lockdown the facilities were temporarily mothballed. The pitches were maintained to a minimum level ready for when sport could be played again. When restrictions were lifted we opened up the pitches to the various sports. While following all the guidance set out by the government this allowed adults and children from Altofts and Surrounding areas to once again play sport. The Clubhouse and changing facilities remained closed. When the guidance changed again we allowed the Altofts Sports Club Bar (a separate entity, who run the bar in the clubhouse) to run a table service licenced bar from the facilities. Following further lifting in restrictions we allowed the changing facilities to be used. As restrictions changed we continued to follow the guidance and closed the clubhouse and facilities when we were required. Throughout the year our aim has been to provide the facilities while keeping people safe by following all guidance.

At the start of the year covid brought us uncertainty. We still had costs to pay but could see little income coming in. We were unsure what the future held and actually questioned if we could continue if there was a prolonged period of lockdown. However due to grants from the government by Jan 2021 we were in a comfortable position. We also received other grants and support from Altofts Sports Club Bar. This allowed us to start the renovation of the clubhouse. The clubhouse was looking dated and had not been updated since the 1970's. In march 2021 we were half way the renovation. The renovation is set to create a modern and clean environment for members to use.

Section E

Financial review

Brief statement of the charity's policy on reserves

Cash at the Bank at 02/05/21 was £16k in unrestricted funds. The main financial risk to the Charity would be further lockdowns due to Covid. The funds held would cover at least 6 months of normal operational activity in the event of loss of income.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our main source of income this year has been grants and donations. The main ones have been from the local council totalling £37K, £10k from Lottery funding, £1260 from local Rotary club and £700 from Sport England

Section F Other optional information

Future Plans
The coming year will see us continue with the refurbishment of the changing rooms in order to improve the facilities available for our Junior and Senior players

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

**Altofts Community S
Income and Expenditu
Financial Year Endin**

Income 2020/2021

Football Cards	1710
Gift Aid	139
Donations	1260
Grants	47827
General Fund	3649

Total Income 54,585

Current Assets as at 02/05/21

Charity Current Account
Building Society account
Total

Anthony Hill _____

Jordan Carter _____

Natalie Eden _____

Alan Eden _____

**ports Club
ure Account
g 02/05/21**

Expenditure 2020/2021

WMDC Rent/License/Fees	-2,213
WMDC Waste disposal	781
TV Licence	392
Building Repairs & Renewals	10,934
Machine Repairs & Renewals	835
Ground Maintenance	29
Telephone/Internet	369
EDF	483
Utilita	450
Yorkshire water	1,739
Insurance	2,062
Refurbishment	22,508
Sundries	883
Catering supplies	415
Cleaning Materials	331

Total Expenditure 39,998

15990
106
16096

Trustee

Trustee

Trustee

Trustee

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF ALTOFTS COMMUNITY SPORTS CLUB

I report to the trustees on my examination of the accounts of Altofts Community Sports Club for the year ended 02/05/21.

As the charity trustees of the Trust, 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 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5) of the Act.

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 Trust as required by section 130 of the Act or,
2. The accounts do not accord with those records.

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.

Mrs. C Armstrong ACIB

60 Lee Brig Altofts Normanton WF6 2LN