

EIGHT ASH GREEN CRICKET CLUB

England & Wales · Charity number 1096267

Details

Status Registered

Legal form Other

Registered 2003-02-27

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

Contact

Address 56 Upland Drive
Colchester
CO4 0PZ

Phone 01206 515600

Email timcorpheus@gmail.com

Website www.eagcc.com

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY THE PROVISION OF FACILITIES FOR PLAYING CRICKET.

Activities: The promotion of community participation in healthy recreation by the provision of facilities for playing cricket at youth and adult level.

Classification

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

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£31,989	£27,206	-	-
2024-09-30	£47,831	£24,325	-	-
2023-09-30	£22,783	£27,924	-	-
2022-09-30	£23,611	£28,612	-	-
2021-09-30	£43,579	£25,953	-	-
2020-09-30	£24,913	£16,084	-	-

Trustees

Name	Role	Appointed
Timothy James Chambers	Chair	2023-11-13
RICHARD ANDREW PARKER		
Samuel Collins		2025-11-10
Stephen Thomas Nunn		2025-11-10

EIGHT ASH GREEN CRICKET CLUB

England & Wales - Charity number 1096267

Accounts

Report of Trustees: November 2025

The major highlight of the 2025 season has been the completion of the **Pavilion Project** and official opening by club legends David Latta (middle) and Richard Lindsey (right) at the President's v Chairman's game in July. We were able to replicate the photo of Sir Len Hutton opening the pavilion in 1960. Special thanks are due to **Richard Parker** for masterminding it all, builders **SDE, Sam Collins** for getting grants from England Cricket and Tarmac, and **everyone who donated** through the Aviva Community Fund. The new changing and shower facilities are a huge improvement, plus new windows throughout, new carpet, and improved toilet facilities for visitors, including a baby changing facility for the first time!



On the field, it has been a good season. The 1st and 2nd XIs finished comfortably mid-table again and the Sunday Development XI under Duncan Wyatt's expert captaincy narrowly missed out on winning their league. The Midweek XI was less successful, but continues to be a fun way of giving people games who may not be able to play at a weekend. Thanks are due to Joe Young and Matt Murray

for their years of great service as 1st and 2nd XI captains – both have stepped down for 2026.

At a packed Awards night in September, **Daryl Sleeman** won 1st XI Batter of the Year, **Josh Fowler** won Performance of the Year, and teenage star **Henry Warner** was not only Bowler of the Year but also overall Player of the Year. For the 2nd XI, **Nico Dormant** won Batter of the Year (he also took a memorable hat-trick), **Luke Coppin** was Bowler of the Year, **Jens Wair** won Performance of the Year and **Dev Agrawal** was Player of the Year. Sunday XI award-winners were **Henry Warner** (Batter), **Josh Eustace** in his first season (Bowler), **Luke Coppin** (Best Performance) and **James Woodcock** (Player of the Year). Midweek XI winners were **Ross Warne** (Batter), **Dev Agrawal** (Bowler), **Ethan Frost** (Performance) and **Praveen Amarasinghe** (Players' Player). It is great for the future of the club to see that so many of these winners are under 25.



Women's cricket remains a real strength of the club. The hardball team (left) won their winter indoor league but had a slightly less successful summer season than last year, while the softball team won their summer league and enjoyed competing against teams from the whole of Essex at Finals Day at the County Ground in Chelmsford in September. Award-winners were **Jack Marsh** (Batter), **Maxine Harris** (Bowler), **Debbie Green** (Captain's Award) and **Louise Biggins** (softball Player of the Year).

We ran **Youth teams** at U11, U14 and U15 levels and our Kwik Cricketers took part in no fewer than eight tournaments, winning more matches than they lost. At the Awards morning in July we celebrated individual successes and thanked the coaches and parents. A special award was made to U15 star **Connor Amos** at the memorial game in September when he became the first recipient of the David Merriday Youth Player of the Year award.

Cricket week in July was again a great success. Many thanks to **Rachel Watson** for masterminding it all, as well as managing the bar and organising fun social events throughout the season. Groundsmen **Mick Purser** and **Craig Scott** did a great job again of looking after the square and outfield in such a dry summer. Safeguarding Officer **Kathryn Spicer** has continued to maintain our reputation as a safe, welcoming and

family-friendly club. She will be stepping down for next year – we are very grateful that our players' welfare has been in such safe hands for almost 10 years. Treasurer **David Stovell** continues to manage our finances efficiently. Bar income was up this year but so was expenditure so we will have made about a £2000 operational loss. This is less than last year but obviously not sustainable in the long term. We have remained a valued part of the **Eight Ash Green Village** community by looking after our part of the heath and taking an active role in the village summer festival – the July music night saw over 200 local people enjoying food, drink and Those Colchester Buskers.

The 2025 season has also included some special moments. In September, we put on a game between past and present players to celebrate the memory of **David Merriday** and **Robin 'Boo' Cant**, who served the club tirelessly over many years (see the picture of the teams below). Their smart memorial benches have replaced the old ones in front of the pavilion.

At Awards night, **Richard Parker** was made **Club Member of the Year** for all his hours behind the scenes seeing the pavilion project to completion. It would not have happened without him. And on the same night we made **Matt Murray** a **Life Member** of the club. This was a special award for a special cricketer. As a player, captain and committee member he has been a model of how to play the game and an inspiration to others. His name deservedly belongs on the Honours Board in the lounge alongside other legends of the club.

We are already looking forward to 2026 with eager anticipation. Here are some of the challenges and opportunities ahead of us:

- the dry summer has caused part of the outer pavilion wall to sink – how easy will it be to rectify it and how will the weather affect us next year?
- how can we continue to attract new players?
- how can we spread the load of coaching and running Kwik Cricket and three youth teams?
- how can we build on our reputation as the greenest cricket club in Essex/Suffolk?
- we will have new 1st and 2nd XI captains – how can we support them to achieve promotion?
- what can we do to improve our inadequate net and training facilities?

Finally, thank you to everyone who has supported the club this year as a player, parent, spectator or sponsor, not least the faithful committee members.

Tim Chambers, Steve Nunn, Sam Collins, Richard Parker
Trustees



EIGHT ASH GREEN CRICKET CLUB

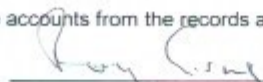
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30th SEPTEMBER 2025

	2025	2024		2025	2024
INCOME			EXPENDITURE		
Subscriptions - Seniors	6144.50	5470.00	Ground Maintenance	11501.63	11199.91
Subscriptions - Youth	2695.00	2040.00	Pavilion & Equip Maint	85.66	336.88
Subscriptions - Women	670.00	570.00	Coaching & Match Exps	225.00	659.26
Match Fees - Seniors	210.00	175.00	Balls	1088.50	862.00
Holmwood House Nets	464.56	439.00	Nets	1056.00	1444.00
Bar	11781.41	8862.61	Trophies	438.06	656.96
Functions & Fundraising	465.00	461.00	League Fees	970.00	949.50
Merchandise & Kit		93.99	Merchandise & Kit	574.55	119.88
Sponsorship	875.00	1200.00	Rent, Rates & Water	293.03	500.86
Donations	1590.00	940.00	Electricity	893.73	636.62
Grants	3900.00	2150.00	Insurance	1181.67	1176.78
Interest Received	395.46	59.81	Bar	8786.74	4923.99
Miscellaneous	2798.21	18.79	Functions & Fundraising		511.93
Crowdfunding Appeal		25351.10	Miscellaneous	31.11	265.85
			Legal & Professional	80.00	81.00
			Depreciation	5738.50	1863.00
	31989.14	47831.30		32944.18	26188.42
Surplus/Deficit for the Year				-955.04	21642.88
				31989.14	47831.30

BALANCE SHEET AS AT 30th SEPTEMBER 2025

Pavillion Refurbishment 2025	60568.50	
Less Grant Received	-20000.00	
Less Amortisation, 10% net cost per annum	-4056.50	
	36512.00	0.00
Equipment and Refurbishments etc, at cost	56832.88	
Less Grants Received	-9394.00	
Depreciation	-42735.88	
	4703.00	6385.00
Debtors	506.81	0.00
Accrued Expenses	-950.00	-1068.00
Cash at Bank		
Current Account	3289.74	12181.44
Deposit Account	8040.71	25785.58
Liquidity Manager Account	2253.22	12026.30
	54355.28	55310.32
Total Net Assets		
<i>represented by:-</i>		
General Reserve	55310.32	33667.44
Surplus for the Year	-955.04	21642.88
	54355.28	55310.32

I have prepared the above accounts from the records and information supplied and certify the figures to be in accordance therewith



Roy Girard - 6th February 2026

Independent examiner's report to the Trustees of Eight Ash Green Cricket Club

I report to the trustees on my examination of the accounts of the Club for the year ended 30 September 2025.

Responsibilities and basis of report

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 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 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.

Name: Mr Roy Girard

Address: Serenity Lucy Lane North, Stanway, Colchester, CO3 0JQ

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

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Signed:



Date:

11/06/2026

EIGHT ASH GREEN CRICKET CLUB

England & Wales - Charity number 1096267

Accounts

Trustees' Report 2024

The 2024 season ended better than it had begun, when the wet state of the heath in April and May meant that we had no home matches (and therefore no bar income) for the first six weeks of the season.

After that, we had a most enjoyable summer. The Saturday 1st and 2nd XIs ended up comfortably mid-table and might have challenged for promotion had we been able to play fixtures against weaker sides when it was too wet to play. And the Sunday XI won their league.

Steve Nunn was **1st XI Batter of the Year** (321 runs) and talented youngster Henry Warner won the bowling award. There were also awards for Joe Young (best player) and Calum McDonald (best performance). **2nd XI Batter of the Year** was Nitya Patel and Luke Coppin, equal highest wicket-taker in the league with 18 wickets, was Bowler of the Year. Matt Murray was Player of the Year and Ollie Licence won Best Performance. The new **Midweek XI** won almost as many matches as they lost – Ethan Frost won the batting award and Matt Murray with his 5-5 v Boxted won the bowling award. Daryl Sleeman was Player of the Year and Will Spicer won Best Performance for his 103 v Elmstead.

A highlight of the year was the **Sunday XI** in the new 30 over league – full of talented young players graduating from youth cricket under Duncan Wyatt's excellent captaincy. They won seven of their eight games and confirmed their position as league champions on the last day of the season. Award winners were James Woodcock (best player), Felix Friedlein (batting), Luke Coppin (bowling) and Sam Collins (best performance).

A special moment was when we said a final farewell to our favourite New Zealander **Bev Guthrie**, who played his first game for the club in 2018 and has been back several summers since. He was in the UK this year to captain New Zealand in the Over 70s World Cup. This will be his last year with the Green so after his last game we made presentations to him and his wife Suzi.



Women's cricket remains a real strength of the club. The hardball team won convincingly in their last game of the season and, as I write, have won three of their first four indoor games this Autumn. The softball team (pictured at Castle Park) have a great mixture of talent and enthusiasm. **Youth matches** were badly affected by the weather but the Kwik Cricketers took part in six tournaments and the U13s, U14s and U15s, largely represented by the same players, had some good results. At the Awards morning in July we celebrated individual successes and thanked the coaches, especially **Mindy Irven** in her first year as Director of Youth Cricket. At the Awards evening in September Mindy was deservedly presented with the Club Member of the Year award.

Cricket week in July, our first for a few years, was a great success with eight matches in eight days. Many thanks to Rachel Watson for masterminding it all. As well as running the bar, Rachel also organised a number of excellent **social events** and has transformed our social media output. Groundsmen Mick Purser and Craig Scott have worked tirelessly to look after the **square and outfield** despite the best efforts of the weather. And our Safeguarding Officer Kathryn Spicer continues to safeguard our reputation as a **safe, welcoming and family-friendly** club. Richard Parker has continued to lead our drive towards **Carbon Net Zero** by 2030. In 2025 he plans to do more work on influencing other clubs in Essex and Suffolk to follow our lead in combatting climate change.

David Stovell keeps an eagle eye on our **finances** – we will almost have broken even this year, which is a good achievement when we lost so much income at the start of the season. As a registered charity, we are applying for the first time to claim back gift aid from the Government on membership subscriptions – if successful this will help to fill the gap between our income and expenditure.

We have remained a valued part of the **Eight Ash Green Village** community by taking an active role in the village summer festival, attending Parish Council meetings, helping out on village clear-up days, and making sure that we look after the Heath.

In July, we hosted the wake for Life Member **Robin 'Boo' Cant**, who gave countless hours to the club and built our second pavilion extension. He was a real character and will be much missed.

In September we were delighted by the success of our **Crowdfunding project** to raise funds for environmental improvements to the pavilion and outfield. With matched funding from Aviva, the campaign raised over £28000 in a month (plus almost £3000 in gift aid reclaim). We plan to start building work on the inside of the pavilion early in the New Year. Many thanks to everyone who supported the project – it was great to welcome a good number of them to tea and cake on the last day of the season.



As we end 2024, the club is in a strong position. We are financially stable and have money in the bank to start the pavilion work. Looking forward to 2025, here are some of the challenges to face:

- what can we do to the outfield to safeguard the future of cricket on the Heath in April and May?
- how can we build on our reputation as the greenest cricket club in Essex/Suffolk?
- how can we achieve promotion for the 1st and 2nd XIs?
- how do we maintain the strength of our youth cricket?
- how can we strengthen our links with the village?
- how can we involve more people in the club (parents, social members, sponsors)?

Finally, thank you to everyone who has supported the club this year as a player, parent, spectator or sponsor, not least the faithful committee members. You all help to make the Green a great place to play, watch and enjoy cricket!

Tim Chambers, Richard Parker, Rachel Watson
Trustees
December 2024

EIGHT ASH GREEN CRICKET CLUB

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30th SEPTEMBER 2024

	2024	2023		2024	2023
INCOME			EXPENDITURE		
Subscriptions - Seniors	5470.00	4100.00	Ground Maintenance	11199.91	11276.70
Subscriptions - Youth	2040.00	2410.00	Pavilion & Equip Maint	336.88	575.38
Subscriptions - Women	570.00	760.00	Coaching & Match Exps	659.26	657.81
Match Fees - Seniors	175.00	490.00	Balls	862.00	825.00
Match Fees - Youth		10.00	Nets	1444.00	1584.00
Holmwood House Nets	439.00	353.57	Trophies	656.96	264.50
Bar	8862.61	7683.13	League Fees	949.50	965.00
Functions & Fundraising	461.00	2352.00	Merchandise & Kit	119.88	851.68
Merchandise & Kit	93.99	20.00	Rent, Rates & Water	500.86	498.92
Sponsorship	1200.00	2681.39	Electricity	636.62	394.94
Donations	940.00	18.72	Insurance	1176.78	1112.20
Grants	2150.00	1900.00	Bar	4923.99	5756.93
Interest Received	59.81	3.98	Functions & Fundraising	511.93	1197.41
Miscellaneous	18.79	0.00	Miscellaneous	265.85	20.00
Crowdfunding Appeal	25351.10	0.00	Legal & Professional	81.00	80.00
			Depreciation	1863.00	1863.00
	-----	-----		-----	-----
	47831.30	22782.79		26188.42	27923.47
Surplus for the Year				21642.88	-5140.68
				-----	-----
				47831.30	22782.79
				-----	-----

BALANCE SHEET AS AT 30th SEPTEMBER 2024

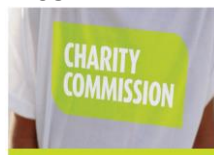
Pavillion Extension, at cost		34302.88		
Less EET Grant Received		-5000.00		
Less Amortisation, 10% net cost per annum		-29302.88		
		-----	0.00	0.00
Equipment and Refurbishments, at cost		22530.00		
Less Grants Received		-4394.00		
Depreciation		-11751.00		
		-----	6385.00	8248.00
Accrued Expenses			-1068.00	-1556.00
Cash at Bank	Current Account		12181.44	26574.47
	Deposit Account		25985.58	400.97
	Liquidity Manager Account		12026.30	0.00
			-----	-----
Total Net Assets			55510.32	33667.44
			-----	-----
<i>represented by:-</i>				
General Reserve	Balance b/fwd		33667.44	38808.12
	Surplus for the Year		21642.88	-5140.68
			-----	-----
			55310.32	33667.44
			-----	-----

I have prepared the above accounts from the records and information supplied and certify the figures to be in accordance therewith Roy Girard Roy Girard - 23rd October 2024

EIGHT ASH GREEN CRICKET CLUB

England & Wales - Charity number 1096267

Accounts



Trustees' Annual Report for the period

Period start date				Period end date		
01	10	2020		30	09	2021
From				To		

Section A Reference and administration details

Charity name

Eight Ash Green Cricket Club

Other names charity is known by

Registered charity number (if any) 1096267

Charity's principal address

Fordham Heath, Spring Lane,
Eight Ash Green,

Colchester

Essex

Postcode

CO3 9TA

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	Neil Brinded	Secretary		EAGCC Executive Committee
2	Richard Parker	President		EAGCC Executive Committee
3	John Stonehouse			EAGCC Executive Committee
4				
5				
6				
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)	Club Constitution (adopted on 22/06/2013)
How the charity is constituted (eg. trust, association, company)	Charity administered and managed in accordance with constitution by members of the Executive Committee, constituted by Clause 8.
Trustee selection methods (eg. appointed by, elected by)	Trustees selected by Executive Committee

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.

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Section C	Objectives and activities
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Summary of the objects of the charity set out in its governing document

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 promotion of community participation in healthy recreation by the provision of facilities for playing cricket.
	The club runs a number of cricket teams: adult men’s and women’s and youth teams for a variety of age groups. We hold regular practice and coaching sessions, as well as a programme of fixtures throughout the season. We have also continued to maintain and invest in our ground and pavilion at Fordham Heath. We have improved practice facilities by the provision of new nets and also maintain our pavilion to a good standard. We have also acquired a new electronic scoreboard. By promoting and facilitating these activities, the club and its trustees have complied with the duty to have due regard to the Charity Commission’s public benefit guidance when exercising the powers or duties to which guidance is relevant.

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.

Section D	Achievements and performance
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Summary of the main achievements of the charity during the year

	During the 2021 season we have run adult cricket teams in the Two Counties Championship Division 4 and Division 8-1 (Saturdays), and the North Essex Cricket League Division 2 (Sundays). We have also played some friendly matches and run a Women’s XI and Colts’ teams at Under 11, 13, 14 and 15 levels. Practice session and coaching by qualified coaches have been held regularly. All teams have a successful and enjoyable season. Eight Ash Green Cricket Club is part of the ECB Safe Hands Management System and are fully compliant with all safeguarding requirements relating to the care of junior members. During the pandemic we have been fully compliant with all government and ECB covid regulations. In addition to fulfilling our objective of providing facilities for local community participation in cricket at various levels, the club also received media attention as the UK’s first carbon-neutral cricket club, and we have actively promoted carbon neutrality to other cricket clubs.
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Section E Financial review

Brief statement of the charity's policy on reserves

As we have a predictable annual income from regular and reliable sources, we do not operate a reserves policy.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

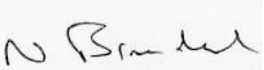
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

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)	Neil Brinded	
Position (eg Secretary, Chair, etc)	Secretary	
Date	15/11/21	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Eight Ash Green Cricket Club

**On accounts for the year
ended**

30/9/21

**Charity no
(if any)**

1096267

Set out on pages

3-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/9/2021.

**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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

Roy Girard

Date: 29/01/22

Name:

Roy Girard

**Relevant professional
qualification(s) or body
(if any):**

Address:

'Serenity', Lucy Lane North, Stanway, Colchester, CO3 0JQ

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Eight Ash Green Cricket Club	No (if any) 1096267
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Receipts and payments accounts

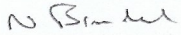
CC16a

For the period from	Period start date 01/10/2020	To	Period end date 30/09/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	7,085	-	-	7,085	4,085
Match fees	485	-	-	485	735
Bar & functions	3,242	-	-	3,242	2,389
Kit & merchandise	2,343	-	-	2,343	375
Sponsorship & donations	3,609	-	-	3,609	4,450
Grants	26,795	-	-	26,795	12,583
Miscellaneous	20	-	-	20	296
	-	-	-	-	-
Sub total (Gross income for AR)	43,579	-	-	43,579	24,913
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,579	-	-	43,579	24,913
A3 Payments					
Ground, pavilion & equipment maintenance	10,148	-	-	10,148	6,898
League fees, coaching & match expenses	1,097	-	-	1,097	140
Nets	-	-	-	-	256
Balls	672	-	-	672	672
Insurance	916	-	-	916	1,585
Kit & merchandise	4,951	-	-	4,951	1,058
Rent, rates, water & electricity	696	-	-	696	501
Legal & professional fees	80	-	-	80	80
Bar & functions	2,177	-	-	2,177	1,238
Miscellaneous	586	-	-	586	20
Sub total	21,323	-	-	21,323	12,448
A4 Asset and investment purchases, (see table)					
Roller	-	-	-	-	2,880
Concertina batting cage	3,330	-	-	3,330	-
Net matting & underlay	1,300	-	-	1,300	-
Sub total	4,630	-	-	4,630	2,880
Total payments	25,953	-	-	25,953	15,328
Net of receipts/(payments)	17,626	-	-	17,626	9,585
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,573	-	-	16,573	6,988
Cash funds this year end	34,199	-	-	34,199	16,573

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	34,102	-	-
	Deposit Account	97	-	-
		-	-	-
	Total cash funds	34,199	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Pavilion extension	Unrestricted	34,303	-
	Roller	Unrestricted	3,840	3,072
	Kitchen & furniture	Unrestricted	2,306	200
	Sightscreens	Unrestricted	3,300	1,980
	Covers	Unrestricted	4,260	2,556
	Batting cage	Unrestricted	3,330	2,997
	Net matting & underlay	Unrestricted	1,300	1,170
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Grass maintenance 2021 season	Unrestricted	960	30/09/2021
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Neil Brinded	15/11/2021	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Eight Ash Green Cricket Club

**On accounts for the year
ended**

30/9/21

**Charity no
(if any)**

1096267

Set out on pages

3-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/9/2021.

**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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

Roy Girard

Date: 29/01/22

Name:

Roy Girard

**Relevant professional
qualification(s) or body
(if any):**

Address:

'Serenity', Lucy Lane North, Stanway, Colchester, CO3 0JQ

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Eight Ash Green Cricket Club

No (if any)
1096267

Receipts and payments accounts

CC16a

For the period from	Period start date 01/10/2020	To	Period end date 30/09/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	7,085	-	-	7,085	4,085
Match fees	485	-	-	485	735
Bar & functions	3,242	-	-	3,242	2,389
Kit & merchandise	2,343	-	-	2,343	375
Sponsorship & donations	3,609	-	-	3,609	4,450
Grants	26,795	-	-	26,795	12,583
Miscellaneous	20	-	-	20	296
	-	-	-	-	-
Sub total (Gross income for AR)	43,579	-	-	43,579	24,913
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,579	-	-	43,579	24,913
A3 Payments					
Ground, pavilion & equipment maintenance	10,148	-	-	10,148	6,898
League fees, coaching & match expenses	1,097	-	-	1,097	140
Nets	-	-	-	-	256
Balls	672	-	-	672	672
Insurance	916	-	-	916	1,585
Kit & merchandise	4,951	-	-	4,951	1,058
Rent, rates, water & electricity	696	-	-	696	501
Legal & professional fees	80	-	-	80	80
Bar & functions	2,177	-	-	2,177	1,238
Miscellaneous	586	-	-	586	20
Sub total	21,323	-	-	21,323	12,448
A4 Asset and investment purchases, (see table)					
Roller	-	-	-	-	2,880
Concertina batting cage	3,330	-	-	3,330	-
Net matting & underlay	1,300	-	-	1,300	-
Sub total	4,630	-	-	4,630	2,880
Total payments	25,953	-	-	25,953	15,328
Net of receipts/(payments)	17,626	-	-	17,626	9,585
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A6 Cash funds last year end	16,573	-	-	16,573	6,988
Cash funds this year end	34,199	-	-	34,199	16,573

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	34,102	-	-
	Deposit Account	97	-	-
		-	-	-
	Total cash funds	34,199	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
	Pavilion extension	Unrestricted	34,303	-
	Roller	Unrestricted	3,840	3,072
	Kitchen & furniture	Unrestricted	2,306	200
	Sightscreens	Unrestricted	3,300	1,980
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	Batting cage	Unrestricted	3,330	2,997
	Net matting & underlay	Unrestricted	1,300	1,170
			-	-
			-	-
B5 Liabilities				
	Grass maintenance 2021 season	Unrestricted	960	30/09/2021
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Neil Brinded	Neil Brinded	15/11/2021	