

OLD SHARLSTON CRICKET CLUB

England & Wales - Charity number 1132370

Details

Status Registered

Legal form Other

Registered 2009-10-28

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

Contact

Address Weeland Road
Sharlston
Wakefield
Yorkshire
WF4 1DB

Phone 07518580952

Email cscatt35@sky.com

Website www.oldsharlston-cc.co.uk

Activities

Objects: "THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THEPROVISION OF FACILITIES FOR THE PLAYING OF CRICKET

Activities: local community cricket club

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- City Of Wakefield

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£80,011	£74,025	-	-
2024-09-30	£87,757	£79,860	-	-
2023-09-30	£88,876	£78,152	-	-
2022-09-30	£79,051	£66,464	-	-
2021-09-30	£50,697	£35,148	-	-
2020-09-30	£58,621	£48,715	-	-

Trustees

Name	Role	Appointed
ERIC BALL		
James Graham Jarvis		2022-05-05
MICHAEL TAYLOR		
MICHAEL TAYLOR		

OLD SHARLSTON CRICKET CLUB

England & Wales - Charity number 1132370

Accounts

OLD SHARLSTON CRICKET CLUB

Receipts and Payments for the Year ending 30 September 2025

2024	Receipts	2025	2024	Payments	2025	2025
£		£	£	Ground	£	£
£2,658.00	Cash in Hand	£3,912.05	£4,349.11	Electricity	£4,638.54	
£3,350.66	Current Account Balance	£2,159.09	£1,247.22	Gas	£1,264.20	
£5,055.36	Deposit Account Balance	£5,155.72	£244.00	Water rates	£264.62	
£50,532.83	Project Fund	£58,266.42	£0.00	Square Treatment	£0.00	
£0.00	Gas	£0.00	£560.00	Petrol/Diesel	£285.00	
			£823.60	Ground equipment	£95.00	
£1,977.00	Annual Dinner Dance	£452.50	£450.00	New Pavilion	£0.00	
£0.00	Harvest Festival	£0.00	£4,460.51	Pavilion Accessories	£4,983.38	
£915.00	Christmas Cheers	£928.00	£0.00	Mower Repairs	£0.00	
£1,110.00	Subscription	£1,445.00	£3,983.84	Ground Work	£3,197.86	
£0.00	100 Club	£0.00	£16,118.28			£14,728.60
£0.00		£0.00				
£5,145.83	Donations	£7,494.84	£3,583.69	Annual Dinner Dance		£1,718.00
£0.00	Grant	£0.00	£0.00	Harvest Festival		£0.00
£0.00		£0.00	£148.00	Christmas Cheers		£148.00
£875.00	Junior Subs	£920.00	£361.87	Playing Equipment		£382.88
£0.00	Insurance Claims	£0.00	£0.00	Printing/Banners		£513.62
£816.00	Winter nets Donations	£59.00	£1,575.66	Trophies		£912.98
£885.00	Match ball Donations	£760.00	£2,395.30	Donation		£1,308.00
£1,495.00	Player Donations	£1,495.00	£1,097.50	Umpires/Scorers Expenses		£875.00
£0.00		£0.00	£0.00	Insurance Claims		£0.00
£768.00	Race nights	£571.00	£1,490.75	Winter nets		£1,980.00
£0.00	Sale of Mower/Roller	£0.00	£885.00	PDCL Balls		£1,116.00
£0.00		£0.00	£450.00	PDCL & BDCL Fees		£130.00
£60.00	Cricket gear donations	£950.00	£2,096.39	Insurance Premiums		£1,901.95
£0.00	Pontefract League Fines	£0.00	£0.00	PDCL Transfers / Pres N		£160.00
£0.00	Bike Ride sponsors/BBQ	£0.00	£100.00	PDCL Fines		£30.00
£257.10	Raffles	£282.00	£32.00	Race Night		£30.00
£0.00		£0.00	£0.00	Jnr League Fees		£220.00
£0.00	Blind Cricket Matches/Training	£0.00	£3,635.02	Pavilion Maintenance		£530.25
£0.00	Teas	£0.00	£343.28	Lotteries/Alcohol Licence		£168.14
£70.00	PDCL Umpires Refund	£0.00	£0.00	Wreaths		£230.00
£0.00		£0.00	£0.00	Cricket Clothing		£3,943.40
£0.00	Interest on current account	£0.00	£3,958.59	Sky		£4,221.62
£100.36	Interest on deposit account	£91.09	£1,950.00	Coaching Courses		£1,708.00
£967.45	Interest on project account	£1,082.77	£250.00	Cleaning Deposits		£0.00
£0.00		£0.00	£1,649.50	Teas		£1,557.00
£0.00		£0.00	£0.00	Web Site		£101.92
£0.00		£0.00	£0.00	Feasibility Study		£0.00
£0.00	Cleaning Deposits	£0.00	£0.00	Bike Ride		£0.00
£0.00	Electricity	£0.00	£826.59	Juniors Events		£0.00
£32,747.34	Game Day	£18,079.49	£0.00	Brick Repayments		£0.00
£0.00		£0.00	£9,797.00	Refreshments/Bar		£7,175.06
£35,341.71	Refreshments	£28,141.35	£28,321.33	Clarks Brewery		£27,396.14
£3,333.27	Club Meetings	£2,388.55	£159.00	TV License		£180.00
£2,793.12	Events	£14,704.67	£300.00	Bat Repairs		£330.00
£0.00	Room Hire	£0.00	£0.00	The Cricketer		£0.00
£100.00	Sweets	£64.20	£98.00	Bank Charges		£104.60
£0.00	Pool Table Money	£102.00	£238.00	Score Books/Handbooks		£224.00
			£3,912.05	Cash in Hand		£2,850.75
			£2,159.09	Current account balance		£2,032.83
			£5,155.72	Deposit account balance		£5,246.81
			£58,266.42	Project Fund		£65,349.19
£151,354.03	TOTALS	£149,504.74	£151,354.03	TOTALS		£149,504.74

Audited and found correct: xxxxxx (Auditor).....

Date:.....

OLD SHARLSTON CRICKET CLUB

England & Wales - Charity number 1132370

Accounts

OLD SHARLSTON CRICKET CLUB

Receipts and Payments for the Year ending 30 September 2024

2023	Receipts	2024	2023	Payments	2024	2024
£		£	£	Ground	£	£
£4,094.43	Cash in Hand	£2,658.00	£3,742.06	Electricity	£4,349.11	
£1,769.20	Current Account Balance	£3,350.66	£547.93	Gas	£1,247.22	
£5,000.00	Deposit Account Balance	£5,055.36	£341.35	Water rates	£244.00	
£40,010.03	Project Fund	£50,532.83	£0.00	Square Treatment	£0.00	
£0.00	Gas	£0.00	£536.50	Petrol/Diesel	£560.00	
£1,993.00	Annual Dinner Dance	£1,977.00	£3,950.72	Ground equipment	£823.60	
£757.00	Harvest Festival	£0.00	£0.00	New Pavilion	£450.00	
£1,125.00	Christmas Cheers	£915.00	£5,272.46	Pavilion Accessories	£4,460.51	
£1,240.00	Subscription	£1,110.00	£522.29	Mower Repairs	£0.00	
£0.00	100 Club	£0.00	£4,179.16	Ground Work	£3,983.84	
£0.00		£0.00	£19,092.47			£16,118.28
£12,569.99	Donations	£3,145.83	£2,917.75	Annual Dinner Dance		£3,583.69
£0.00	Grant	£0.00	£162.20	Harvest Festival		£0.00
£0.00		£0.00	£144.00	Christmas Cheers		£148.00
£902.00	Junior Subs	£875.00	£689.21	Playing Equipment		£361.87
£0.00	Insurance Claims	£0.00	£306.08	Printing		£0.00
£769.50	Winter nets Donations	£816.00	£47.50	Trophies		£1,575.66
£855.00	Match ball Donations	£885.00	£201.00	Donation		£395.30
£1,165.00	Player Donations	£1,495.00	£1,490.00	Umpires/Scorers Expenses		£1,097.50
£0.00		£0.00	£0.00	Insurance Claims		£0.00
£784.00	Race nights	£768.00	£673.50	Winter nets		£1,490.75
£0.00	Sale of Mower/Roller	£0.00	£855.00	PDCL Balls		£885.00
£0.00		£0.00	£450.00	PDCL & BDCL Fees		£450.00
£195.99	Cricket gear donations	£60.00	£2,951.88	Insurance Premiums		£2,096.39
£0.00	Pontefract League Fines	£0.00	£0.00	PDCL Transfers / Pres N		£0.00
£0.00	Bike Ride sponsors/BBQ	£0.00	£40.00	PDCL Fines		£100.00
£702.00	Raffles	£257.10	£175.00	Race Night		£32.00
£0.00		£0.00	£200.00	Jnr League Fees		£0.00
£0.00	Blind Cricket Matches/Training	£0.00	£108.00	Pavilion Maintenance		£3,635.02
£0.00	Teas	£0.00	£418.14	Lotteries/Alcohol Licence		£343.28
£0.00	PDCL Umpires Refund	£70.00	£0.00	Wreaths		£0.00
£0.00		£0.00	£3,151.33	Cricket Clothing		£0.00
£0.00	Interest on current account	£0.00	£3,628.99	Sky		£3,958.59
£55.36	Interest on deposit account	£100.36	£0.00	Coaching Courses		£1,950.00
£522.80	Interest on project account	£967.45	£695.00	Cleaning Deposits		£250.00
£0.00		£0.00	£1,062.00	Teas		£1,649.50
£0.00		£0.00	£14.39	Web Site		£0.00
£0.00		£0.00	£0.00	Feasibility Study		£0.00
£0.00	Cleaning Deposits	£0.00	£0.00	Bike Ride		£0.00
£0.00	Electricity	£0.00	£0.00	Juniors Events		£826.59
£24,845.16	Game Day	£32,747.34	£0.00	Brick Repayments		£0.00
£0.00		£0.00	£9,139.44	Refreshments		£9,797.00
£27,667.00	Refreshments	£35,341.71	£28,655.41	Clarks Brewery		£28,321.33
£7,286.19	Club Meetings	£3,333.27	£158.22	TV License		£159.00
£4,928.56	Events	£2,793.12	£340.00	Bat Repairs		£300.00
£0.00	Room Hire	£0.00	£26.25	The Cricketer		£0.00
£303.60	Sweets	£100.00	£143.20	Bank Charges		£98.00
£209.00	Pool Table Money	£0.00	£217.00	Score Books/Handbooks		£238.00
			£2,658.00	Cash in Hand		£3,912.05
	TOTAL		£3,350.66	Current account balance		£2,159.09
			£5,055.36	Deposit account balance		£5,155.72
			£50,532.83	Project Fund		£58,266.42
£139,749.81	TOTALS	£149,354.03	£139,749.81	TOTALS		£149,354.03

OLD SHARLSTON CRICKET CLUB

England & Wales - Charity number 1132370

Accounts

OLD SHARLSTON CRICKET CLUB

Receipts and Payments for the Year ending 30 September 2023

2022		Receipts		2023		2022		Payments		2023		2023	
£				£		£		Ground		£		£	
£2,726.73	Cash in Hand			£4,094.43		£2,398.79	Electricity			£3,742.06			
£2,006.39	Current Account Balance			£1,769.20		£615.03	Gas			£547.93			
£3,031.65	Deposit Account Balance			£5,000.00		£566.18	Water rates			£341.35			
£30,521.86	Project Fund			£40,010.03		£0.00	Square Treatment			£0.00			
£0.00	Gas			£0.00		£365.00	Petrol/Diesel			£536.50			
						£1,035.20	Ground equipment			£3,950.72			
						£0.00	New Pavilion			£0.00			
£1,979.00	Annual Dinner Dance			£1,993.00		£5,391.98	Pavilion Accessories			£5,272.46			
£0.00	Harvest Festival			£757.00		£1,506.63	Mower Repairs			£522.29			
£940.00	Christmas Cheers			£1,125.00		£2,442.28	Ground Work			£4,179.16			
£1,605.00	Subscription			£1,240.00									
£0.00	100 Club			£0.00		£14,321.09						£19,092.47	
				£0.00									
£9,113.64	Donations			£12,569.99		£2,603.64	Annual Dinner Dance					£2,917.75	
£0.00	Grant			£0.00		£0.00	Harvest Festival					£162.20	
				£0.00		£140.00	Christmas Cheers					£144.00	
£640.00	Junior Subs			£902.00		£169.00	Playing Equipment					£689.21	
£0.00	Insurance Claims			£0.00		£45.00	Printing					£306.08	
£483.00	Winter nets Donations			£769.50		£483.24	Trophies					£47.50	
£585.00	Match ball Donations			£855.00		£0.00	Donation					£201.00	
£875.00	Player Donations			£1,165.00		£1,395.00	Umpires/Scorers Expenses					£1,490.00	
				£0.00		£0.00	Insurance Claims					£0.00	
£952.70	Race nights			£784.00		£1,357.50	Winter nets					£673.50	
£0.00	Sale of Mower/Roller			£0.00		£669.00	PDCL Balls					£855.00	
				£0.00		£0.00	PDCL & BDCL Fees					£450.00	
£682.00	Cricket gear donations			£195.99		£2,665.28	Insurance Premiums					£2,951.88	
£0.00	Pontefract League Fines			£0.00		£160.00	PDCL Transfers / Pres N					£0.00	
£0.00	Bike Ride sponsors/BBQ			£0.00		£0.00	PDCL Fines					£40.00	
£122.00	Raffles			£702.00		£0.00	Race Night					£175.00	
				£0.00		£200.00	Jnr League Fees					£200.00	
£0.00	Blind Cricket Matches/Training			£0.00		£469.04	Pavilion Maintenance					£108.00	
£0.00	Teas			£0.00		£1,112.40	Lotteries/Alcohol Licence					£418.14	
£0.00	PDCL Umpires Refund			£0.00		£0.00	Wreaths					£0.00	
				£0.00		£968.99	Cricket Clothing					£3,151.33	
£0.00	Interest on current account			£0.00		£3,380.06	Sky					£3,628.99	
£1.69	Interest on deposit account			£55.36		£0.00	Coaching Courses					£0.00	
£23.17	Interest on project account			£522.80		£345.00	Cleaning Deposits					£695.00	
				£0.00		£708.50	Teas					£1,062.00	
				£0.00		£79.12	Web Site					£14.39	
				£0.00		£0.00	Feasibility Study					£0.00	
£75.00	Cleaning Deposits			£0.00		£0.00	Bike Ride					£0.00	
£0.00	Electricity			£0.00		£0.00	Nets					£0.00	
£24,272.54	Game Day			£24,845.16		£0.00	Brick Repayments					£0.00	
				£0.00		£945.00	Refreshments					£9,139.44	
£33,180.37	Refreshments			£27,667.00		£33,457.26	Clarks Brewery					£28,655.41	
£2,714.59	Club Meetings			£7,286.19		£159.00	TV License					£158.22	
£120.00	Events			£4,928.56		£165.00	Bat Repairs					£340.00	
£0.00	Room Hire			£0.00		£48.75	The Cricketer					£26.25	
£395.00	Sweets			£303.60		£173.80	Bank Charges					£143.20	
£292.00	Pool Table Money			£209.00		£244.00	Score Books/Handbooks					£217.00	
						£4,094.43	Cash in Hand					£2,658.00	
£60,287.50	TOTAL			£64,726.91		£1,769.20	Current account balance					£3,350.66	
-£60,287.50				-£64,726.91		£5,000.00	Deposit account balance					£5,055.36	
						£40,010.03	Project Fund					£50,532.83	
£117,338.33	TOTALS			£139,749.81		0	£117,338.33	TOTALS				£139,749.81	

Audited and found correct: xxxxxx (Auditor).....

Date:.....

OLD SHARLSTON CRICKET CLUB

England & Wales - Charity number 1132370

Accounts

OLD SHARLSTON CRICKET CLUB

England & Wales - Charity number 1132370

Accounts

OLD SHARLSTON CRICKET CLUB

England & Wales - Charity number 1132370

Accounts

OLD SHARLSTON CRICKET CLUB

Receipts and Payments for the Year ending 30 September 2020

2019		Receipts		2020		2019		Payments		2020		2020	
£				£		£		Ground		£		£	
£4,950.81	Cash in Hand	£1,979.28		£2,837.20	Electricity	£1,553.69							
£1,330.77	Current Account Balance	£2,654.73		£682.91	Gas	£1,019.04							
£11,601.36	Deposit Account Balance	£6,618.93		£184.72	Water rates	£265.55							
£2,423.56	Pavilion Fund	£1,577.67		£359.00	Square Treatment	£250.00							
£0.00	Gas	£14.39	GAS 1	£249.00	Petrol	£225.22							
				£2,116.35	Ground equipment	£4,436.86							
£2,435.00	Annual Dinner Dance	£2,698.00	DID 42	£2,748.06	New Pavilion	£0.00							
£714.60	Harvest Festival	£893.00	HFE 2	£5,824.89	Pavilion Accessories	£5,100.00							
£950.00	Christmas Cheers	£975.00	XMA 36	£560.46	Mower Repairs	£0.00							
£1,765.00	Subscription	£225.00	SUBS 10	£7,613.92	Ground Work (incl. gates)	£1,524.42							
£390.00	100 Club	£255.67	100 14	£23,176.51									£14,374.78
£0.00													
£6,972.90	Donations	£10,553.46	DON 65	£2,707.74	Annual Dinner Dance								£3,402.00
£0.00	Grant	£10,000.00	GRA 1	£137.06	Harvest Festival	£120.00							
				£138.00	Christmas Cheers	£138.00							
£300.00	Junior Subs	£160.00	JSUB 3	£363.80	Playing Equipment	£635.75							
£0.00	Insurance Claims	£0.00	INS 0	£233.00	Printing	£0.00							
£0.00	Income from winter nets	£222.00	NETS 3	£530.00	Trophies	£400.00							
£610.00	Match ball sponsorship	£225.00	MBS 5	£1,543.00	Donation	£4,525.00							
				£673.00	Umpires/Scorers Expenses	£406.00							
				£0.00	Insurance Claims	£0.00							
£481.00	Race nights	£1,525.50	RNI 9	£0.00	Winter nets	£600.00							
£350.00	Sale of Mower/Roller	£1,550.00	MOW 1	£810.00	PDCL Balls	£0.00							
				£10.00	PDCL Fees	£0.00							
£30.00	Sale of Cricket gear	£0.00	GOOD 0	£2,839.52	Insurance Premiums	£2,356.29							
£20.00	Pontefract League Fines	£0.00	PLF 0	£40.00	PDCL Transfers / Pres N	£0.00							
£1,703.50	Bike Ride sponsors/BBQ	£1,802.50	BIK 13	£105.00	PDCL Fines	£0.00							
£885.50	Raffles	£145.60	RAF 2	£181.00	Race Night	£1,525.00							
				£70.00	Jnr League Fees	£110.00							
£0.00	Blind Cricket Matches/Training	£250.00	BLI 1	£1,682.97	Pavilion Maintenance	£331.63							
£23.00	Teas	£0.00	TEAS 0	£90.00	Lotteries/Alcohol Licence	£264.00							
£0.00	PDCL Umpires Refund	£105.00	PDC 1	£20.00	Wreaths	£20.00							
				£2,487.77	Cricket Clothing	£0.00							
£0.00	Interest on current account	£0.00	INC 0	£2,221.38	Sky	£1,123.20							
£17.57	Interest on deposit account	£12.18	IND 4	£235.00	Coaching Courses	£20.00							
£6.77	Interest on pavilion account	£3.99	INP 11	£250.00	Cleaning Deposits	£325.00							
				£1,114.00	Teas	£0.00							
				£66.39	Web Site	£0.00							
				£0.00	Feasibility Study	£0.00							
£150.00	Cleaning Deposits	£0.00	DEP 0	£80.82	Bike Ride	£50.00							
£120.93	Electricity	£0.00	ELE 0	£307.00	Nets	£0.00							
£19,044.00	Game Day	£2,595.00	GDA 6	£7,000.00	Brick Repayments	£3,000.00							
				£2,405.37	Refreshments	£888.00							
£25,009.00	Refreshments	£14,682.00	DRK 56	£30,009.11	Clarks Brewery	£13,725.82							
£620.00	Club Meetings	£505.00	MDK 2	£153.22	TV License	£156.76							
£11,171.00	Events	£8,568.00	EVT 24	£150.00	Bat Repairs	£0.00							
£730.00	Room Hire	£525.00	RHI 9	£45.00	The Cricketer	£67.50							
£300.00	Sweets	£130.00	SWE 4	£450.00	100 Club	£150.00							
£100.00	Pool Table Money	£0.00	POO 0	£50.00	Score Books	£0.00							
				£1,979.28	Cash in Hand	£1,459.73							
				£2,654.73	Current account balance	£4,426.67							
				£6,618.93	Deposit account balance	£5,831.11							
				£1,577.67	Pavilion Fund	£11,019.66							
£95,206.27	TOTALS	£71,451.90	325	£95,206.27	TOTALS	£71,451.90							

Audited and found correct: D. Taylor (Auditor).....

Date: 01/12/20