

HATFIELD TOWN CRICKET CLUB

England & Wales · Charity number 1137718

Details

Status Registered

Legal form Other

Registered 2010-09-02

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

Contact

Address Hatfield Town Cricket Club
Carr Side Lane
Hatfield
Doncaster
South Yorkshire
DN7 6BG

Phone 07760560367

Email hatfield.towncc@outlook.com

Website www.hatfieldtowncricket.co.uk

Activities

Objects: THE OBJECTS OF THE CLUB ARE THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF HATFIELD AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES FOR PLAYING CRICKET.

Activities: Local Cricket Club and Community Events Provider

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** HATFIELD
- Doncaster

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£108,724	£60,156	-	-
2024-09-30	£83,626	£130,781	-	-
2023-09-30	£64,681	£67,961	-	-
2022-09-30	£62,190	£69,844	-	-
2021-09-30	£44,974	£34,296	-	-
2020-09-30	£36,081	£21,319	-	-

Trustees

Name	Role	Appointed
Jon Kirk		2021-03-04
Martin Winstanley		2021-03-04
Nigel Stephenson		2021-03-04
Patrick Platt		2023-03-01

HATFIELD TOWN CRICKET CLUB

England & Wales - Charity number 1137718

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1/9/2024 To 31/8/2025

Charity name: Hatfield Town Cricket Club

Charity registration number: 1137718

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the club are the provision of opportunities for the sports of cricket, rounders, recreation, social interaction and enjoyment of refreshments for the benefit of the members and visitors. This is set out in paragraph 1 of the Hatfield Town Cricket Club constitution
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The club owns its own ground situated close to the centre of the village. It is a member of several cricket leagues enabling it to compete against neighbouring teams within a 30-mile radius, at a range of different ability levels and age groups. There are sufficient opportunities for all age groups to play cricket. The club has changing facilities (with showers and toilets) and a small communal area for social functions. The club maintains and operates its own equipment for preparing the ground to play cricket. The club is open to spectators to watch cricket and has several seats are located around the ground and a large, paved area. There is extensive car parking for members and spectators. The pavilion is open for refreshments for all during and after games. All are welcome to be members of the club provided they agree and abide by the rules set down in the constitution. The membership fees are set at a modest level (for both playing and social members) to enable participation by all members. Additional income is obtained from ground hire, social functions, sponsorship and grants. The club could be classified as a "typical English village cricket club" in that • All the players are amateurs • The club is run purely for the benefit of the members • All the volunteers and give their time and efforts freely

		• It is integral to village life • All surpluses are ploughed back into the club to improve facilities and hence the enjoyment of the members
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are aware of the commission's guidelines with regards to public benefit which are reflected in the clubs constitution.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The club's entire range of activities relies on the time and effort given freely by volunteers from the local community. This provides a great sense of fulfilment for the individuals concerned and fosters a commendable degree of commitment as stakeholders.
Other		

Achievements and Performance

	SORP reference	On the field the club's first XI gained promotion from South Yorkshire Division 3 finishing second in the league and won the cup final whilst the 2nd XI finish mid table in Division 5 following promotion in the 3 previous years. We also had, a lady's team, and junior teams from under 9's to under 18's participating in the Doncaster, Wakefield and Barnsley leagues.
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The club once again ran a season long, very successful weekly junior training and coaching evening, catering for age groups from 8yrs up to under 18's. The sessions are open to any person irrespective of ability, gender, race, faith or nationality and are free of charge. Between 50 and 70 children were attending weekly. The club ran separate training sessions for juniors as part of the ECB sponsored initiative "All stars" program. The members organised several events to raise club fund including a rounders tournament. All events were promoted around the village and attracted many people to both participate in events and spectate. The club continues to invest in its members for anyone who wishes to gain coaching accreditation. The club retained its Club Mark accreditation.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The club held fund of £67,233 at the end of this reporting period which included the recovery of miss-appropriated funds from the previous year. The regular committee and trustees' meetings included comprehensive financial feedback and evidence to the meeting of the financial position. A review of the financial policy will take place to further refine the details and add any other measures if deemed necessary.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The financial policy sets out that the club should aim to have a minimum of £10k in the bank account at the start of each financial year. This ensures that the club remains sustainable during the off season. No other financial reserves are held
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	The club has no funds in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties in terms of the charity operating as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our principal sources of funding were: Fund-raising events. Sales of refreshments. Sponsorship from local businesses. Member subscriptions Local authority grants Expenditure was primarily aimed at maintaining equipment and facilities for members of the local community to participate in sport and/or to enjoy social activities whilst supporting this endeavour.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The club will be investing in the coming financial year to update and improve the clubs' facilities including the pavilion, visitor changing, umpire changing and match scoring facilities. The club will also invest in 2 additional artificial pitches and batting cages to cater for the number of juniors and training sessions
A description of the principal risks facing the charity	Para 1.46	
Other		

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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected by nomination by the clubs general committee and election by the entire membership at the annual general meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hatfield Town Cricket Club
Other name the charity uses	
Registered charity number	1137718
Charity's principal address	Carr Side Lane Hatfield Doncaster DN7 6BG

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)**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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JON KIRK	
Position (eg Secretary, Chair, etc)	PRESIDENT	
Date	24/1/26	


PATRICK RODNEY PLATT


MARTIN WINSTANLEY - TRUSTEE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Hatfield Town Cricket Club

No (if any)
1137718

CC16a

Receipts and payments accounts

For the period from	Period end date	To	Payment date
	01/10/2024		30/09/2025

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					
Fund Raising & Sponsorship	11,049	-	-	11,049	3,784
Grants	6,495	-	-	6,495	22,509
Member Subscriptions	6,105	-	-	6,105	4,541
Bar Income	50,597	-	-	50,597	50,251
other income	4,478	-	-	4,478	2,541
Fraud repayment	30,000	-	-	30,000	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	108,724	-	-	108,724	83,626
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	108,724	-	-	108,724	83,626
A3 Payments					
Building Work & maintenance	2,101	-	-	2,101	46,583
Bar supplies & costs	32,847	-	-	32,847	33,939
Rates, Licences and Insurance	1,138	-	-	1,138	1,984
Utility costs - Water, Electric, Internet	4,841	-	-	4,841	1,898
League Subscriptions & courses	955	-	-	955	1,164
Playing Equipment	7,096	-	-	7,096	10,081
Ground Maintenance	5,511	-	-	5,511	3,373
Club running costs	5,667	-	-	5,667	2,906
Un-accountable losses / gains	117	-	-	117	28,873
	-	-	-	-	-
Sub total	60,039	-	-	60,039	130,781
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60,039	-	-	60,039	130,781
Net of receipts/(payments)	48,685	-	-	48,685	47,155
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,548	-	-	18,548	-
Cash funds this year end	67,233	-	-	67,233	47,155

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	Bank accounts	66,745	-	-
	Cash	488	-	-
		-	-	-
	Total cash funds	67,233	-	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MARTIN WINSTANLEY	24/1/26
	JON KIRK	24/1/26

Auditor's Report for Hatfield Town Cricket club

Independent Auditor's Report

For the Financial Year Ended 30th September 2025

1. Introduction

I have examined the accounting records of Hatfield Town Cricket Club for the financial year ended 30th September 2025. My review included inspection of the club's electronic accounts, bank statements, receipts, and supporting documentation provided by the Treasurer.

2. Treasurer's Responsibilities

The Treasurer is responsible for maintaining accurate financial records, safeguarding club funds, and preparing the annual accounts in accordance with the club's constitution and good financial practice.

3. Auditor's Responsibilities

My responsibility is to review the accounts presented and provide an independent opinion on whether they give a true and fair view of the club's financial position. This review is based on the records supplied and does not constitute a full statutory audit.

4. Scope of Review

The audit procedures included:

- Checking that all income and expenditure entries were supported by receipts or invoices
- Reconciling the cashbook and accounts to the bank statements
- Verifying that bank balances at year-end matched the club's reported balances
- Reviewing any petty cash records
- Checking for consistency, accuracy, and proper record-keeping

5. Findings

Based on the records examined:

- All bank statements were provided and reconciled correctly.
- The closing balances in the accounts match the balances shown on the bank statements.
- All receipts and supporting documents were present, accurate, and matched the amounts recorded.
- No discrepancies, irregularities, or concerns were identified in the financial records.
- The accounts have been maintained in an orderly and transparent manner.

6. Auditor's Opinion

In my opinion, the accounts of Hatfield Town Cricket Club for the financial year ended 30th September 2025 give a true and fair view of the club's financial position. The financial records are accurate, complete, and supported by appropriate documentation.

7. Auditor's Declaration

I confirm that I am independent of the club's financial management and have no conflict of interest in providing this report.

Signed: 

Name: Nigel L Walker

Date: 22nd May 2026

HATFIELD TOWN CRICKET CLUB

England & Wales - Charity number 1137718

Accounts



Trustees' Annual Report for the period

From 1/9/2023 To 31/8/2024

Charity name: Hatfield Town Cricket Club

Charity registration number: 1137718

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the club are the provision of opportunities for the sports of cricket, rounders, recreation, social interaction and enjoyment of refreshments for the benefit of the members and visitors. This is set out in paragraph 1 of the Hatfield Town Cricket Club constitution
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The club owns its own ground situated close to the centre of the village. It is a member of several cricket leagues enabling it to compete against neighbouring teams within a 30-mile radius, at a range of different ability levels and age groups. There are sufficient opportunities for all age groups to play cricket. The club has changing facilities (with showers and toilets) and a small communal area for social functions. The club maintains and operates its own equipment for preparing the ground to play cricket. The club is open to spectators to watch cricket and has a number of seats located around the ground and a large paved area. There is extensive car parking for members and spectators. The pavilion is open for refreshments for all during and after games. All are welcome to be members of the club provided they agree and abide by the rules set down in the constitution. The membership fees are set at a modest level (for both playing and social members) to enable participation by all members. Additional income is obtained from ground hire, social functions, sponsorship and grants. The club could be classified as a "typical English village cricket club" in that • All the players are amateurs • The club is run purely for the benefit of the members • All the volunteers and give their time and efforts freely

		• It is integral to village life • All surpluses are ploughed back into the club to improve facilities and hence the enjoyment of the members
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are aware of the commissions guidelines with regards to public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The club's entire range of activities relies on the time and effort given freely by volunteers from the local community. This provides a great sense of fulfilment for the individuals concerned and fosters a commendable degree of commitment as stakeholders.
Other		

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	For this reporting period, the club made a significant investment in the clubs' facilities with the construction of new changing rooms, showers and toilets including facilities for disabled members or visitors. The construction also included a new patio area for the pavilion making the area an attractive place for members and visitors, with a provision for disabled access. The club ran a season long, very successful weekly junior training and coaching evening, catering for age groups from 8yrs up to under 15's. The sessions are open to any person irrespective of ability, gender, race, faith or nationality and are free of charge. Between 50 and 60 children were attending weekly. The club ran separate training sessions for juniors as part of the ECB sponsored initiative 'All stars' program. The members organised several events to raise club fund including a rounders tournament and Cricket "Pub knockout". Both events were promoted around the village and attracted many people to both participate in a sporting event and spectate. On the field the club has 2 senior men's teams in the South Yorkshire Premier league, a lady's team, and junior teams from under 9's to under 18's participating in the Doncaster, Wakefield and Barnsley leagues The club continues to invest in its members for anyone who wishes to gain coaching accreditation. The club retained its Club Mark accreditation.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The club held fund of £15851 at the end of this reporting period. The club suffered an inappropriate financial loss as a result fraud to the sum of £30,000. This was reported to the commission at the time and was subject to an investigation by local law enforcement. As a result, the club reviewed its internal procedures and have made several changes to mitigate against such an occurrence happening in the future. These include quarterly Trustee reviews, provision of evidence of the financial position at the general committee meetings, trustee oversight on the club's bank accounts. The accounts as presented were subject to an external audit. The audit confirmed the financial position, and the losses incurred. As a footnote, and not included in this account's submission, the club can confirm that the losses have been recovered and will be detailed in the submission to the current financial year
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The financial policy sets out that the club should aim to have a minimum of £10k in the bank account at the start of each financial year. This ensures that the club remains sustainable during the off season. No other financial reserves are held
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	The club has no funds in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our principal sources of funding were: Fund-raising events. Sales of refreshments. Sponsorship from local businesses. Member subscriptions. Expenditure was primarily aimed at maintaining equipment and facilities for members of the local community to participate in sport and/or to enjoy social activities whilst supporting this endeavour.
Investment policy and objectives including any	Para 1.46	The club is not at this stage in a position to indulge in investment.

social investment policy adopted		
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected by nomination by the clubs general committee and election by the entire membership at the annual general meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hatfield Town Cricket Club
Other name the charity uses	
Registered charity number	1137718
Charity's principal address	Carr Side Lane Hatfield Doncaster DN7 6BG

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	Mr Jon Kirk	President		HTCC general Committee
2	Mr Patrick Platt			HTCC general Committee
3	Mr Martin Winstanley			HTCC general Committee
4	Mr Nigel Stephenson	Treasurer		HTCC general Committee
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JON HUNT	M. WINSTANLEY
Position (eg Secretary, Chair, etc)	TRUSTEE	26/7/25
Date	26/7/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Hatfield Town Cricket Club

No (if any)
1137718

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/10/2023		30/09/2024

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					
Fund Raising & Sponsorship	3,784	-	-	3,784	-
Grants	22,509	-	-	22,509	-
Member Subscriptions	4,541	-	-	4,541	-
Bar Income	50,251	-	-	50,251	-
other income	2,541	-	-	2,541	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	83,626	-	-	83,626	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	83,626	-	-	83,626	-
A3 Payments					
Building Work	46,563	-	-	46,563	-
Bar supplies & costs	33,939	-	-	33,939	-
Rates, Licences and Insurance	1,984	-	-	1,984	-
Utility costs - Water, Electric, Internet	1,898	-	-	1,898	-
League Subscriptions	1,164	-	-	1,164	-
Playing Equipment	10,081	-	-	10,081	-
Ground Maintenance	3,373	-	-	3,373	-
Other costs	2,906	-	-	2,906	-
Un-accountable losses	28,873	-	-	28,873	-
Sub total	130,781	-	-	130,781	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	130,781	-	-	130,781	-
Net of receipts/(payments)	47,155	-	-	47,155	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	65,703	-	-	65,703	-
Cash funds this year end	18,548	-	-	18,548	-

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	Bank accounts	18,157	-	-
	Cash	391	-	-
		-	-	-
	Total cash funds	18,548	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

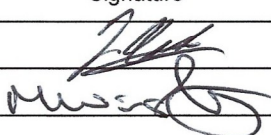
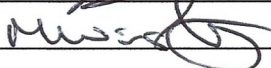
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	J. KIRK	26/7/25
	M. WINSTANLEY	26/7/25



Nigel Stephenson
4 Acer Croft
Armthorpe
Doncaster DN3 3UF

30th July 2025

Dear Nigel

As discussed at the Finance sub committee meeting on 17th July this letter confirms the holding position in relation to the audit of the accounts for Hatfield Town Cricket Club for 2023/24.

The accountant has verbally confirmed to the Club Chairman, Gareth Collett, that the audit has been completed and that they are a true and fair view of the accounts for the financial period 2023/24.

We are awaiting the final audit report and I will ensure this is forwarded on for the Charity Commission Audit as soon as it is received.

Yours faithfully,

Michelle Young
Club Secretary

Carr Side Lane, Hatfield

Registered Charity No. 1137718

Members of Yorkshire Cricket Southern Premier League.

Affiliates to Yorkshire Cricket Board and members of Yorkshire CCC.

ECB ClubMark accredited

HATFIELD TOWN CRICKET CLUB

England & Wales - Charity number 1137718

Accounts



Hatfield Town Cricket Club
Annual General Meeting
Held on 12th November 2023, 2:00pm at the Ingram Arms

Present: Martin Winstanley, Jimmy Stewart, Josh Platt, Richard Platt, Gareth Collett, Vicky Thorpe, Andy Thorpe, Neil Palmer, Arron Horsfield, James Winstanley, Luke Cockburn, Chris Austin-Thomas, Patrick Platt, Andy Edwards, Ben Offler, Dave Gordon, Nigel Stephenson, Patrick Platt, and Michelle Young

1. Apologies for Absence

Jon Kirk(President), Paul Davies

2. Acceptance of minutes from 2022 AGM- Circulated prior to meeting

Proposed as a true record by JS, seconded by MW. Minutes passed as a true record.

3. Chairman's report

No chairman's report was provided this year as Andy Cutts resigned from position earlier in the year. Patrick Platt stood in as chair for the meeting.

4. Secretary's report.

MY provided a brief report on the past season. She acknowledged the club had a difficult year due to player availability and thanked those players that had put themselves forward to ensure the club did not have to concede any games. She congratulated the second team for winning division 7 and

Carr Side Lane, Hatfield

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gaining promotion once again with a movement into division 6 next season. The first team finished in top half of the table and will remain in division 2 next year.

It was noted that the ladies have struggled this season with availability fulfilling softball and hardball fixtures and did not win either of the leagues entered this year. Next year they are looking for more structured coaching to improve the team.

As many are aware the club were called to a probation meeting with Yorkshire Cricket Southern Premier League at the end of the season. They noted the disciplinary issues faced by the club during the season and informed us that we have failed to pass our probation period with the league. Due to actions taken by the club in supporting investigations the league has agreed to extend our probation. The committee members attending the meeting were informed that any further disciplinary issued raised against the club next season will result in an immediate expulsion from the league.

Club has submitted request to rejoin Sunday League this year. Proposal accepted by Barnsley and District Cricket League but need to await final decision following A

This has been a successful year for funding and MY noted that the club have successfully received £10k funding from ECB for phase 1 of the pavilion build. This funding, alongside the money raised last year will be used for building new home changing rooms and toilet block. Work will start over the winter months and should be completed by for start of new season.

5. Treasurer's report

See separate document.

Summary of Income

- Balance at end of season £80.5k, which includes £62.9k building fund.
- Main sponsorship year with £5.8k
- Bar sales from last year at £39.7k
- Grants this year stood at £4.3k, including £2.2k from Vulcan and £1,000 roof repair.
- Various fundraising activities throughout the year including successful claim to HMRC for gift aid £4.1k
- Lost matchday income this year and incurred costs due to reduced fees with increase in junior players.

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Summary of Expenditure

- £500 fees incurred this year for card payments, at 1.7% per transaction. JS will look at alternatives for Zettle system.
- Bar costs increased to £31.7k
- Rates and licence costs increase to £2.7k
- Building and Groundwork, including cladding on clubhouse, new doors and windows £6.7k
- Cricket equipment including £1.2k spend as part of Vulcan grant and new shirts for seniors and junior teams £7k
- New building costs £5.1K
- Significant increase in electricity costs to £2.6k

Overall club in good position for start of next season.

6. Agenda items –

MY proposed changes to Disciplinary Procedure:

Add the following statement into the Code of Conduct:

As per ECB Recreational Conduct Regulations 2023 off-field conduct obligations can apply to both participation in recreational cricket or occur outside their direct participation.

Vote result: Proposed MY, seconded by GC. All agreed and vote carried.

Add in the following paragraph into the code of conduct:

Any player, or participant should report any incidents to the team captain immediately following the game who, if they deem it appropriate should either discuss it with the umpire or advise player to report it to the club secretary by email within 24 hours.

Vote result: Proposed MY, seconded by DG. All agreed and vote carried.

7. Election of Club officials:

Official	Name	Proposed by	Seconded by
President	John Kirk	M Winstanley Action: check willing to stand	JS

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Chairman	Gaz Collett	M Young	M Winstanley
Secretary	M Young	M Winstanley	V Thorpe
Treasurer	J Stewart	M Young	A Horsfield
Safeguarding Officer	R Platt Ben Offler	J Stewart G Collett	M Young M Winstanley
1 st XI Captain	A Horsfield	M Winstanley	D Gordon
2 nd XI Captain	Gareth Stent	A Horsfield	R Platt
1 st XI Vice Captain	Luke Cockburn	A Horsfield	M Winstanley
2 nd XI Vice Captain	TBC		
Sunday League Captain	Luke Cockburn	M Winstanley	J Stewart
Sunday League Vice Captan	Josh Platt	V Thorpe	A Horsfield
Women & Girls Captain	Vicky Thorpe		M Young

8. Election of general committee members

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	Name	Proposed by	Seconded by
1	Junior Rep- Neil Palmer	M Winstanley	A Thorpe
2	Women & Girls Rep- Vicky Thorpe	M Young	R Platt
3	Men's Player Rep - TBC		
4	Equality and Diversity Rep – Dave Gordon	M Winstanley	M Young
5	Community Rep- Andy Thorpe	M Winstanley	M Young
6	Community Rep- Andy Edwards	M Winstanley	M Young
7	Community Rep- C Austin-Thomas	M Winstanley	M Young

Gaz Collett took over as chair and requested that committee review representatives for disciplinary committee and next meeting. Declared meeting closed at 14:50pm

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Hatfield Town Cricket Club - Statement of accounts				
Accounts			Income / Expenditure to date	
Balance	£80,598.18		Income	£64,681.15
			Expenditure	£67,961.34
			Balance	-£ 3,280.19
HTCC - INCOME 2022/23 comparison				
	2022	2023	Difference	Change
Bar Sales	£29,172.25	£39,684.72	£10,512.47	36%
Grants	£11,608.00	£4,350.00	-£7,258.00	-63%
Indoor Nets	£1,413.00	£1,714.50	£301.50	21%
Match Day Income	£116.00		-£116.00	-100%
Miscellaneous	£1,549.00		-£1,549.00	-100%
Presentation Evening	£1,195.91	£652.00	-£543.91	-45%
Sponsorship	£5,135.00	£5,770.00	£635.00	12%
Subscriptions	£1,525.00	£3,453.00	£1,928.00	126%
Summer school	£230.00		-£230.00	-100%
All Stars	£130.60	£270.40	£139.80	107%
Fund Rasing	£10,115.57	£4,134.53	-£5,981.04	-59%
Ground Hire		£290.00	£290.00	
Insurance Claims		£4,362.00	£4,362.00	
Totals	£ 52,074.76	£ 64,681.15	£12,606.39	24%
HTCC - EXPENDITURE 2022/23 comparison				
	2022	2023	Difference	Change
Kitchen & bar equipment	£ 5,658.86	£1,810.49	-£ 3,848.37	-68%
Bar	£ 22,855.84	£31,659.14	£ 8,803.30	39%
Building and Ground Development	£ 5,946.76	£6,699.17	£ 752.41	13%
Buildings Maintenance	£ 1,513.89	£89.95	-£ 1,423.94	-94%
Cricket Equipment	£ 9,236.40	£7,073.33	-£ 2,163.07	-23%
Electricity	£ 837.93	£2,602.32	£ 1,764.39	211%
Fines	£ 182.00	£ -	-£ 182.00	-100%
Ground Maintenance	£ 4,053.70	£1,675.17	-£ 2,378.53	-59%
Indoor Nets	£ 2,184.00	£2,109.76	-£ 74.24	-3%
Insurance	£ 1,184.33	£1,219.55	£ 35.22	3%
Juniors	£ 750.00		-£ 750.00	
League Subscriptions	£ 660.00	£520.00	-£ 140.00	-21%
Miscellaneous	£ 11,395.27	£2,448.57	-£ 8,946.70	-79%
Presentation Evening	£ 1,903.61	£1,081.90	-£ 821.71	-43%
Rates & Licences	£ 856.79	£2,715.76	£ 1,858.97	217%
Water	£ 175.43	£227.93	£ 52.50	30%
Training/Coaching	£ 450.00	£595.00	£ 145.00	32%
Bank Charges	£ -	£279.90	£ 279.90	
Building Pot		£5,153.40		
Totals	£ 69,844.81	£67,961.34	-£ 1,883.47	-3%

To Whom it may concern

On 12th November 2023 the Annual General Meeting (AGM) took place for Hatfield Town Cricket Club, a full report of the financial accounts for the year has been checked and examined after this and can confirm these are a true representation of the accounts of what happened in the financial year, Can confirm that no material matters have come to my attention in connection with the examination.

Trustees of Hatfield Town Cricket Club

HATFIELD TOWN CRICKET CLUB

England & Wales - Charity number 1137718

Accounts



Hatfield Town Cricket Club
Annual General Meeting
Held on 6th November 2022, 2:00pm at the Ingram Arms

Present: Martin Winstanley, Jimmy Stewart, Josh Platt, Richard Platt, Helen Platt, Andy Cutts, Craig Pattison, Gareth Collett, Andy Thorpe, Neil Palmer, Greg Fairhurst, Arron Horsfield, James Winstanley, Connah Pattison, Luke Cockburn, Patrick Platt, Andy Edwards, Nigel Stephenson, Julie Young, Chris Young, Dave Gordon, Jackie Gordon and Michelle Young

1. Apologies for Absence

Jon Kirk(President), Chris Austin-Thomas, Paul Davies, Joanna Jordan, Vicky Thorpe Dave Barrett and Rob Ridler

2. Acceptance of minutes from 2021 AGM- Circulated prior to meeting

Proposed as a true record by JS, seconded by MW. Minutes passed as a true record.

3. Chairman's report

CAT was unable to attend meeting today but PP stood in as chair for the meeting and read out Chairman's report provided by CAT.

Good afternoon, Sorry I cannot be with you today as unfortunately I am at work. The 2022 AGM as come round quick and it's time to make the changes that will make to club bigger and better, first of all I would like to thank everyone who has been involved with the day to day running our club, this is not an easy task but year after year we excel, a special thank you to Martin for all the work you do for the club, Jimmy for keeping an account of our

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incomings and outgoings, Paul for keeping the ground in excellent condition which has been more of a challenge due to the summer we experienced, Vicky for keeping the bar stocked up, Caroline for giving up her evening to serve and to anyone else I may have missed. 2022 finally saw us in the South Yorkshire league and congratulations to the 2nd team who won division 8 by winning 16 of their 20 games, finished on 196 points (8 points ahead of the second-place team Houghton Main). The 1st team started their season in division 2, before a ball was bowled, we know this would be a tough division to be in but we managed to score enough points to see us finish the season in 9th place, 22 points above the drop zone which is a fantastic achievement so well done to both teams. Moving on to the ladies and again very positive, finishing 3rd in the league just behind the winners Tickhill and second place Sheffield Colligate and if I remember correctly on a sunny day at Carr Side Lane the winners of the Hardball cup, well done. As a club every season we take a step forward, we improved the till system on the bar to help keep a more accurate account, new bar pumps (still no cider on tap), we now live stream our home games for everyone to see, plans are still being drawn up to update the tired pavilion so we are moving in the right direction but one downside that needs to be addressed going forward is our behaviours towards other teams and supporters, we now live in a world where cameras are everywhere and any reports of us mis-behaving could damage our reputation. We have around 5 months before the start of the next season, so a lot of preparation is required. I would also like to welcome Michelle to the committee who will be taking on the task of club secretary. This leads me on to my position within the club and after a lot of contemplating I have decided to give the up my role as club Chairman, this was not an easy decision to make but with the club moving forward we would benefit for a Chairman who can be more involved with the day to day running and unfortunately this is not something I can do, at the start of every season I tell myself to be more involved but due to my own personal reasons this has not worked out so whoever is successful I wish them well, I have been with the club many years and if possible I would like to stay on the committee. Thank you

4. Secretary's report.

RP stated that he had been unable to compile much of a report for this season as has been unable to spare the time to fulfil my role this year.

RP thanked Martin as he carried out the work of 2 (at least) and has kept everything moving forwards once again to the best of his ability.

RP reported that since he started in the role of secretary working alongside Martin and various other committee members, he is proud of what the club

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has achieved. We've obtained and retained the clubmark accreditation, finally managed to move leagues (which 95% of club members voted for us to do so) set up the junior section that has now evolved to become self-sufficient, likewise with the ladies teams, secured thousands of pounds worth of funding all whilst our teams improved on the field year after year.

RP voiced his disappointment that despite securing the backing of Sport England from our many funding pitches and lots of lots of meetings with various people largely due to Covid we were unable to deliver a new pavilion which we all longed for. However, the refurbishment works carried out by your committee this year and with more to come over the next few years we may actually end up with a much more manageable facility which will suit us better so please all get behind them and assist where you can.

With sadness, for now at least RP announced that he will officially stand down from role as secretary. He believes that despite the huge steps we have made over recent years we are now in a position where if we are not careful we could go backwards fast so we need a fresh imputes of motivated people to carry on moving us forwards.

My nomination to succeed me is Michelle Young.

5. Treasurer's report

See separate document.

Summary of Income

- Balance at end of season £84k
- Club had a loss of £7.5k
- Bar sales were good at £29k
- Grants obtained £11.6k, this includes the £1.7k from Vulcan.
- Indoor nets made a loss this season, insurance paid out for damage to nets
- Match day income difficult to balance due to some payments going via bar.
- During COVID the club struggled to obtain sponsorship and we missed out on player sponsorship (only 3 came forwards).
- Subscriptions increased from last year and All stars and summer school contributed to this income.
- Fundraising was a new income for this year and was successful.

Summary of Expenditure

- Invested in Kitchen and bar this year with table and chairs, new pumps and kitchen equipment.

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- Bar made overall profit of £8k. This year we have introduced payment for bar staff.
- During this season investment has been made in building/maintenance with new fence, flooring and essential upkeep.
- Electric has increased and expect a big increase going forwards.
- Fines experienced due to Sunday League and inability to field a team.
- Misc expenditure includes £6k complete coaching (part of grant payment).
- Other investment made this year has included new mower, end of year maintenance of the square, Banners, PA system and new windows and doors.
- Expecting to see an increase in beer costs next year. Heineken already announced increases in costs.

6. Agenda items –

Constitution Rule Change

MW proposed constitution rule changes which were discussed, and details are below.

Paragraph 1 to read: 'The objects of the club are the promotion of community participation in healthy recreation for the benefit of the inhabitants of Hatfield and the surrounding area by the provision of facilities for playing cricket. **The club shall adopt and ensure compliance with ECB Club Safe, safeguarding and anti-discrimination policies, with all activities undertaken in accordance with such and any subsequent updated policies.** '

Vote Result: Proposed MW, Seconded RP and all in favour of change.

Paragraph 3(d) to read: d) **The committee shall meet bi-monthly for general business with dates set by the club secretary following the AGM. No resolution of the committee shall be rescinded unless notice to rescind has been given at the previous meeting of the committee. The club secretary may call an additional meeting of the committee at the request of any committee if deemed appropriate.**

Vote Result: Proposed MW, Seconded RP and all in favour of change.

Propose that 1st Committee meeting for 2023 session takes place on Thursday 1st December, 7:30pm at Ingram Arms. Future meetings for 2023 will be agreed on 1st December. MY to issue agenda to new committee.

Paragraph 12 (e) to read: e) **Dependent upon their role within the club prospective members may be vetted by the committee in accordance with ECB safeguarding procedures and can be granted or refused membership of the club. New members will be supplied with a copy of club rules and made aware of ECB Safeguarding and Anti-discriminatory policies.**

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Vote Result: Proposed MW, Seconded RP and all in favour of change.

Subscription for 2023/24 season

MY prepared a proposal to amend subscriptions for 2023/24 season.
Seconded by Martin Winstanley:

Details of the revised subscriptions were socialised with members and parents via social media pages and what's ground.

Support was received to progress with this proposal by various groups.

During the meeting it was suggested that a DD option could be offered to members to spread the cost of membership out.

Any member struggling should approach a committee member for support as aim of the club is to offer Cricket to the community and money for membership must not be a barrier.

Full details of the proposals are shown below.

Social Membership

Current situation

The current social membership is £10 a season. It is not universally applied, not well publicised and the benefits of undertaking this membership are not clear.

Proposal

Increase annual adult membership to £20

Increase OAP annual membership to £10

Advertise the membership on posters at the club ensuring it is noted condition of licence means anyone buying alcohol must be a member.

Ensure all parents are aware of the social membership.

Vote result: Proposed MY, seconded MW all in favour

Annual Membership for men and women's teams to increase to £50 – **Andy Thorpe Proposes £50 okay for men's senior subs. The ladies summer season is shorter with fewer games so he would suggest £35 for subs**

MY noted that the proposal made by AT had been taken to the womens team but they rejected the proposal. Although it was noted the womens season is shorter it is the same length as Juniors and women still have all the same access to facilities as the men.

Vote Result: Proposed MY, seconded MW all in favour

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Match fees for men and women's teams – retain current rates.

AE and GF stated that some leagues have announced potential changes to fees. Evening league have already announced a proposed increase and women's league have been discussing potential to introduce umpires and match fees for women's game. Agreed that any fees for entering the league would result in an increase in match fees to cover costs. These discussions will move to committee meetings.

Junior Membership

Current situation

Junior players representing the club at U9, U11, U13 and U15 pay annual membership of £10 and pay £2 a week. (Based on a 10game season this means each child pays £30)

Proposal

U9 increase to £20. This is the feeder team and generally has a large number of players and not all get game time. Retain the £2 per game fee which is only paid by the players picked for that match. Over a season if a child plays all 10 games then their annual cost would increase by £10. Based on the 2022 squad numbers of 23 this would increase club funds by £230.

U11, U13 and U15 increase to £40. These are much smaller squads than the U9s and generally all players play all matches. Remove the £2 per game fee. Over a season if a child plays all 10 games then their annual cost would increase by £10. Based on the combined 2022 squad numbers of 35 (estimated) this would increase club funds by £350

Each child would only pay once regardless of whether they represent the club at different age groups. (except for adult games)

The club would offer a sibling discount of £10 for those siblings in U11, U13 and U15s and a £5 discount for those siblings in U9s.

Rationale

Cricket season runs approx. 20-25 weeks April – September.

Provision of Match Balls

Provision of 20 weeks coaching

Match tops for games

Insurance for players

Juice/biscuits on match days

Maintenance of club/ Utility Bills

Preparing of pitch / wickets

Use of club equipment (Stumps, nets etc)

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Cover match fees for U11s, U13s and U15s

The membership would be less than £2 per week for all this. Actual membership would only increase by £10 but would include advance payment of match subs.

Any indoor cricket is outside of the above proposal and payment would continue for this separately.

Vote Result: Proposed MY, seconded MW all in favour

Subscription proposal was accepted but some further options around payment, guest book, publicity of social membership and ensuring club is not at a loss on match days will move to committee meetings.

Gift Aid Update

Following the successful fund raising over the summer MY proposed to the committee that the club was registered for gift aid and member Jonathan Young prepared a proposal.

MY proposed this to the sub-committee and the proposal to proceed was seconded by MW.

Application for gift aid was submitted and confirmation of acceptance was received beginning of November.

There are options to backdate claims for gift aid so MY will work with JS and MW to submit claims.

Toilet/Changing Room Block Update

MW informed the AGM that the Crowdfunder, Council and Fabworx raised £11k over the summer that will be ringfenced for development of toilet / changing room block.

A small sub-committee has been formed and minutes shared to progress options for building work.

MW requested that AGM agree that the sub-committee continues with this work to progress development of the building.

Vote Result: Proposed by MW, seconded NP, all in favour

Building plan has been shared. Gaz Stent is supporting the sub-group with planning proposal and is currently working to confirm club boundary.

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Sub-committee are seeking AGM approval to submit plans once this has been confirmed.

Vote Result: Proposed by MW, seconded NP, all in favour

MW stated that £55k had been allocated to building works (as agreed in 20/21).

MW proposed that these monies, along with funding raised above are ringfenced, providing a total build budget of £65k.

Building work is planned over 3 phases.

- Phase 1 – undertake building works as shown in proposed plans
- Phase 2 – Open pavilion into one large room.
- Phase 3 – Build home and away changing room

AGM agreed that the decision around the money should be considered by committee following full review of funding proposal.

It was noted that Phase 1 would take place over the summer season and quote would be required for services toilets during this period.

It was noted that along with this funding the club needs to continue fundraising and needs to find new ways to bring money into the club to continue improving facilities.

MY has proposed that the Committee look to appoint fundraising officer responsible to committee to continue with fundraising activities.

We have a company in Doncaster, "Flying Futures", who provide bid writing services to help with fund raising for charities. MY proposed that this company are invited to speak to the committee around what support they can offer our club.

AGM agreed these were sensible suggestions and agree that the committee are to take forward funding decision

Vote Result: Proposed MW, seconded by RP. AGM agreed to pass this decision to committee.

7. Election of Club officials:

Official	Name	Proposed by	Seconded by
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President	John Kirk	M Winstanley	P Platt
Chairman	Andy Cutts	N Palmer	R Platt
Secretary	M Young	M Winstanley	R Platt
Treasurer	J Stewart	M Winstanley	D Gordon
Safeguarding Officer	R Platt	M Winstanley	D Gordon
1 st XI Captain	A Horsfield	R Platt	N Palmer
2 nd XI Captain	Paul Davies	C Pattison	N Palmer
1 st XI Vice Captain	D Barrett Co Pattison	A Horsfield Cr Pattison	R Platt G Fairhurst
2 nd XI Vice Captain	G Fairhurst J Platt was proposed by PD and seconded by AE but could not be voted on as YCSPL require an over 18 with a DBS	Did not catch these names	I didn't either!
Women & Girls Captain	Joanna Jordon /Vicky Thorpe	M Winstanley	M Young

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Evening League Captain	G Fairhurst	R Platt	C Pattison
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8. Election of general committee members

	Name	Proposed by	Seconded by
1	Junior Rep- Neil Palmer	M Winstanley	G Fairhurst
2	Women & Girls Rep- Vicky Thorpe / Joanna Jordon	M Winstanley	M Young
3	Community Rep- Andy Thorpe	R Platt	D Gordon
4	Community Rep- Cr Pattison	R Platt	M Winstanley
5	Community Rep- D Gordon	R Platt	N Palmer
6	Community Rep- Andy Edwards	R Platt	G Fairhurst
7	Community Rep- C Austin-Thomas	L Cockburn	G Fairhurst

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9. AOB

Discussion was held around the need to publicise the club and sponsors more in the coming season. Agreed that the committee will review the use of social media and will appoint a social media officer. AE agreed to undertake the role of updating pages following matches.

AGM also asked the committee to investigate further the potential of implementing player subscription which will cover match fees.

Andy Cutts took over chair of meeting following vote and declared meeting closed at 15:15pm

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Hatfield Town Cricket Club - Statement of accounts - Season 2021/22					
Accounts		Income / Expenditure to date			
Balance	£ 83,881.47		Income	£ 62,190.33	
			Expenditure	£ 69,844.81	
			Balance	-£ 7,654.48	
HTCC - INCOME 2020 /21 comparison					
	2021	2022	Difference	Change	
Bar Sales	£14,418.68	£29,172.25	£14,753.57		102%
Grants	£25,848.00	£11,608.00	-£14,240.00		-55%
Indoor Nets	£0.00	£1,413.00	£1,413.00		
Match Day Income	£249.00	£116.00	-£133.00		-53%
Miscellaneous	£485.16	£1,549.00	£1,063.84		219%
Presentation Evening	£0.00	£1,195.91	£1,195.91		
Sponsorship	£2,255.00	£5,135.00	£2,880.00		128%
Subscriptions	£1,372.00	£1,525.00	£153.00		11%
Summer school	£0.00	£230.00	£230.00		
All Stars	£345.80	£130.60	-£215.20		-62%
Fund Rasing		£10,115.57			
Totals	£ 44,973.64	£ 62,190.33	£17,216.69		38%
HTCC - Expenditure 2020/21 comparison					
	2021	2022	Difference	Change	
Kitchen & bar equipment	£ 3,059.63	£ 5,658.86	£ 2,599.23		85%
Bar	£ 10,168.74	£ 22,855.84	£ 12,687.10		125%
Building and Ground Development	£ 7,483.75	£ 5,946.76	-£ 1,536.99		-21%
Buildings Maintenance	£ 519.53	£ 1,513.89	£ 994.36		191%
Cricket Equipment	£ 4,917.29	£ 9,236.40	£ 4,319.11		88%
Electricity	£ 785.41	£ 837.93	£ 52.52		7%
Fines	£ 145.00	£ 182.00	£ 37.00		26%
Ground Maintenance	£ 3,668.71	£ 4,053.70	£ 384.99		10%
Indoor Nets	£ 144.00	£ 2,184.00	£ 2,040.00		1417%
Insurance	£ 968.22	£ 1,184.33	£ 216.11		22%
Juniors	£ -	£ 750.00	£ 750.00		
League Subscriptions	£ 150.00	£ 660.00	£ 510.00		340%
Miscellaneous	£ 1,041.64	£ 11,395.27	£ 10,353.63		994%
Presentation Evening	£ 422.24	£ 1,903.61	£ 1,481.37		351%
Rates & Licences	£ 129.46	£ 856.79	£ 727.33		562%
Water	£ 237.63	£ 175.43	-£ 62.20		-26%
Training/Coaching	£ 455.00	£ 450.00	-£ 5.00		-1%
Totals	£ 34,296.25	£ 69,844.81	£ 35,548.56		104%
Club Balance	£ 83,881.47		Money Set aside from	£ 55,000.00	
Minus Building Funds put to one side	£ 66,362.00				
			2022 DMBC toilet Gra	£ 3,000.00	
Club Funds Minus Building Funds	£ 17,519.47		Crowdfunder	£ 7,362.00	
			Building Funds Availa	£ 65,362.00	



To Whom it may concern.

The trustees and Committee of Hatfield Town Cricket Club held an AGM on November the 6th 2022, Official minutes are attached to this report. We have audited the accounts 2021-22 and these are of true record. The accounts were signed off by Trustees and Committee members on 6th November 2022.

Yours Sincerely
HTCC Trustees

Carr Side Lane, Hatfield

Registered Charity No. 1137718
Members of South Yorkshire Cricket League, affiliates to Yorkshire
Cricket Board and members of Yorkshire CCC.

HATFIELD TOWN CRICKET CLUB

England & Wales - Charity number 1137718

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Oct	2020		30	Sept	2021

Section A Reference and administration details

Charity name

Hatfield Town Cricket Club

Other names charity is known by

Registered charity number (if any) 1137718

Charity's principal address

Carr Side Lane

Hatfield

Doncaster

Postcode

DN7 6BG

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	Mr Jon Kirk	President		Trustees
2	Mr Patrick Platt	Chairman		Trustees
3	Mr Martin Winstanley	Secretary		Trustees
4	Mr Nigel Stephenson	Treasurer		Trustees
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
Mr Jon Kirk	
Mr Nigel Stephenson	
Mr Martin Winstanely	
Mr Patrick Platt	

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 selection methods (eg. appointed by, elected by)	Trustees are selected by nomination by the clubs general committee and election by the entire membership at the annual general meeting.

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

The objects of the club are the provision of opportunities for the sports of cricket, rounders, recreation, social interaction and enjoyment of refreshments for the benefit of the members and visitors.

This is set out in paragraph 1 of the Hatfield Town Cricket Club constitution.

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 club owns its own ground situated close to the centre of the village. It is a member of several cricket leagues enabling it to compete against neighbouring teams within a 30 mile radius, at a range of different ability levels and age groups. There are sufficient opportunities for all age groups to play cricket.

The club has changing facilities (with showers and toilets) and a small communal area for social functions. The club maintains and operates its own equipment for preparing the ground to play cricket.

The club has sufficient space to enable other sports such as rounders, archery and exercise group to use the facilities without impacting the prepared areas.

The club is open to spectators to watch cricket and a number of seats are located around the ground. There is extensive car parking for members and spectators. The pavilion is open for refreshments for all during and after games.

All are welcome to be members of the club provided they agree and abide by the rules set down in the constitution. The membership fees are set at a modest level (for both playing and social members) to enable participation by all members. Additional income is obtained from ground hire, social functions, sponsorship and grants.

The club could be classified as a "typical English village cricket club" in that

- All the players are amateurs
- The club is run purely for the benefit of the members
- All the volunteers and give their time and efforts freely
- It is integral to village life
- All surpluses are ploughed back into the club to improve facilities and hence the enjoyment of the members

Additional details of objectives and activities (Optional information)

The club's entire range of activities relies on the time and effort given freely by volunteers from the local community. This provides a great sense of fulfilment for the individuals concerned and fosters a commendable degree of commitment as stakeholders.

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

The club has grown massively in numbers over the last couple of years, mainly our Junior section, we now have every age group starting from all starts which is 5 – 8 year olds right the way through to U15. With plenty of junior players representing our senior teams at various points throughout the season. We run 2 senior teams on a Saturday, 1 on a Sunday and then a midweek league.

We have also grown our women's team tremendously, we started with 5/6 women and now have a hard ball and a soft ball team and currently looking at sponsorship/grants to raise the standards of our ground and facilities to deal with the growth of this section and the junior sections.

Before covid hit we did have plans in place to knock down what we have and build a new one with ECB grants, but this fell through so at the minute we are improving what we have bit by bit with the help of funding and sponsorships throughout the year.

We have held a number of village fund days with a Pub knockout and Rounders tournament which saw on the verge of 250/300 people down at the ground which is absolutely fantastic.

Efforts are constantly ongoing to improve and build up what we have and we see this year on year with how far we are growing.

Section E Financial review

Brief statement of the charity's policy on reserves

The club does not have a defined policy in respect of reserves; as outlined above, its primary intent for available assets is to improve its infrastructure as a means of continuing survival and development.

Details of any funds materially in deficit

The club has no funds 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.

Our principal sources of funding were:

Sales of refreshments.
Sponsorship from local businesses.
Member subscriptions.

Expenditure was primarily aimed at maintaining equipment and facilities for members of the local community to participate in sport and/or to enjoy social activities whilst supporting this endeavour.

The club is not at this stage in a position to indulge in investment.

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) James Stewart

Full name(s) James Stewart

Position (eg Secretary, Chair, etc) Treasurer

Date 25/07/2022

Hatfield Town Cricket Club - Statement of accounts - Season 2020/21				
Accounts		Income / Expenditure to date		
Yorkshire bank	£ 88,943.29	Income	£ 44,973.64	
Abbey	£ 545.29	Expenditure	£ 34,296.25	
Cash	£ 2,139.37			
Balance	£ 91,627.95	Balance	£ 10,677.39	
HTCC - INCOME 2020 /21 comparison				
	2020	2021	Difference	Change
Bar Sales	£9,243.40	£14,418.68	£5,175.28	56%
Grants	£20,459.57	£25,848.00	£5,388.43	26%
Indoor Nets	£798.00	£0.00	-£798.00	-100%
Match Day Income	£119.25	£249.00	£129.75	109%
Miscellaneous	£100.00	£485.16	£385.16	385%
Presentation Evening	£315.91	£0.00	-£315.91	-100%
Sponsorship	£4,200.00	£2,255.00	-£1,945.00	-46%
Subscriptions	£570.00	£1,372.00	£802.00	141%
Junior Subscriptions	£60.00	£0.00	-£60.00	-100%
Social Memberships	£10.00	£0.00	-£10.00	-100%
Summer school	£190.00	£0.00	-£190.00	-100%
All Stars	£15.00	£345.80	£330.80	2205%
Totals	£ 36,081.13	£ 44,973.64	£8,892.51	25%
HTCC - Expenditure 2020/21 comparison				
	2020	2021	Difference	Change
Kitchen & bar equipment	£ 417.75	£ 3,059.63	£ 2,641.88	632%
Bar	£ 6,233.04	£ 10,168.74	£ 3,935.69	63%
Building and Ground Development	£ 2,382.50	£ 7,483.75	£ 5,101.25	214%
Buildings Maintenance	£ 78.46	£ 519.53	£ 441.07	562%
Cricket Equipment	£ 1,332.09	£ 4,917.29	£ 3,585.20	269%
Electricity	£ 220.86	£ 785.41	£ 564.55	256%
Fines	£ -	£ 145.00	£ 145.00	#DIV/0!
Ground Maintenance	£ 1,224.66	£ 3,668.71	£ 2,444.05	200%
Indoor Nets	£ 882.50	£ 144.00	-£ 738.50	-84%
Insurance	£ 1,016.64	£ 968.22	-£ 48.42	-5%
Juniors	£ 520.78	£ -	-£ 520.78	-100%
League Subscriptions	£ 255.00	£ 150.00	-£ 105.00	-41%
Miscellaneous	£ 817.87	£ 1,041.64	£ 223.77	27%
Presentation Evening	£ -	£ 422.24	£ 422.24	#DIV/0!
Rates & Licences	£ 70.00	£ 129.46	£ 59.46	85%
Water	£ 142.16	£ 237.63	£ 95.47	67%
Training/Coaching	£ 5,725.00	£ 455.00	-£ 5,270.00	-92%
Totals	£ 21,319.31	£ 34,296.25	£ 12,976.93	61%

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HATFIELD TOWN CRICKET CLUB

England & Wales - Charity number 1137718

Accounts



Evening all,

Find attached last year's comparison and closing accounts for 2019/20 season, hopefully this will also close off the virtual AGM as it stands.

I'm just going to highlight the main areas and then if anyone has any questions then please let me know. I've been waiting for the last invoice from the Ingram and also the end of year square maintenance to be paid to close off the year.

As you are all aware in hindsight it's been a pretty good year financially with the grants we have received and the covid fund relief we received at the start of the year.

In total our income was £36,081.13 and our expenditure was £21,319.31 making our balance for the year £14,761.82 in the green. Now this is mainly due to the grants we have received, We also has a great start of gathering just over £4k worth of sponsorship and also an improved subs contributions after the failures of previous years.

Now onto the main expenditures, I have already paid James Ward 5k of the grant for his coaching and the other 5k is for the artificial that we have to buy (when we can) then with our 10k covid grant we could basically say we have had a deficit of £250 for the year. Which might sound bad but our expenditure for this year for some of the maintenance and improvements at the club have basically just been taken from our profit. Our insurance is always one of our big bills at just over 1k, that alongside an unexpected delayed invoice from the water drawings we had done for the pavilion standing at 1k and a ball order of just under £900 we didn't get off to the best of starts. Alongside the 5k training bit from James Ward we have also spent £725 of our own money upskilling coaches from all age groups and across the women's team too which I think is brilliant and shows the way the club is progressing forward. We also spent £500 on new benches ready for when we could reopen after the first lockdown. During Covid we spend £360 for private grass cutting and maintenance around the ground when the council wasn't able to keep up with their weekly cut. We spent near on £700 on the new nursing home netting (I'm still not sure who bought the white tie wraps) We also went full on digital and cashless with a new till system and Ipad which alongside the new cash draw and the monthly internet for cashless payments at around £500, I believe this was money well spent to future proof for the new pavilion and definitely saves

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me a shed load of time in the week. We also spent nearly £300 on plastic glasses due to covid and without us upping the prices this took a hit straight away from our profits. The end of year square maintenance which came to around £700 in total is a huge bill to pay at the end of the year. All this alongside the usual waste fees we have to pay and general water/elec rates I feel financially it's been a pretty good year for HTCC and puts us a step in the right direction to where we all know where we want to be.

Sorry for the rambling on but I hope it all makes sense and if you've got any questions then please let me know.

Stay safe all.

Jimmy

Carr Side Lane, Hatfield

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Hatfield Town Cricket Club - Statement of accounts - Season 2019/2020				
Accounts			Income / Expenditure to date	
Yorkshire bank	£ 78,001.90		Income	£ 36,081.13
Abbey	£ 545.29		Expenditure	£ 21,319.31
Cash	£ 2,403.37			
Balance	£ 80,950.56		Balance	£ 14,761.82
HTCC - INCOME 2018 /19 comparison				
	2019	2020	Difference	Change
Bar Sales	£22,527.12	£9,243.40	-£13,283.72	-59%
Fund Raising	£938.00	£0.00	-£938.00	-100%
Grants	£1,198.86	£20,459.57	£19,260.71	1607%
Ground Hire	£0.00	£0.00	£0.00	#DIV/0!
Indoor Nets	£375.55	£798.00	£422.45	112%
Juniors	£0.00	£0.00	£0.00	#DIV/0!
Match Day Income	£252.00	£119.25	-£132.75	-53%
Miscellaneous	£0.00	£100.00	£100.00	#DIV/0!
Presentation Evening	£0.00	£315.91	£315.91	#DIV/0!
Sponsorship	£2,540.00	£4,200.00	£1,660.00	65%
Subscriptions	£485.00	£570.00	£85.00	18%
Junior Subscriptions	£250.00	£60.00	-£190.00	-76%
Insurance Claim	£0.00	£0.00	£0.00	#DIV/0!
Social Memberships	£0.00	£10.00	£10.00	#DIV/0!
HRT Subscriptions	£20.00	£0.00	-£20.00	-100%
HRT Weekly Income	£20.00	£0.00	-£20.00	-100%
Summer school	£0.00	£190.00	£190.00	#DIV/0!
All Stars	£115.60	£15.00	-£100.60	-87%
Totals	£ 28,722.13	£ 36,081.13	£7,359.00	26%
HTCC - Expenditure 2018/19 comparison				
	2019	2020	Difference	Change
Kitchen & bar equipment	£ 464.02	£ 417.75	-£ 46.27	-10%
Bar	£ 18,513.62	£ 6,233.04	-£ 12,280.58	-66%
Building and Ground Development	£ 494.17	£ 2,382.50	£ 1,888.33	382%
Buildings Maintenance	£ 348.07	£ 78.46	-£ 269.61	-77%
Cricket Equipment	£ 1,470.33	£ 1,332.09	-£ 138.24	-9%
Electricity	£ 514.53	£ 220.86	-£ 293.67	-57%
Fines	£ -	£ -	£ -	#DIV/0!
Fund Raising	£ 510.51	£ -	-£ 510.51	-100%
Ground Maintenance	£ 2,394.67	£ 1,224.66	-£ 1,170.01	-49%
Indoor Nets	£ 546.25	£ 882.50	£ 336.25	62%
Insurance	£ 926.78	£ 1,016.64	£ 89.86	10%
Juniors	£ 603.93	£ 520.78	-£ 83.15	-14%
League Subscriptions	£ 140.00	£ 255.00	£ 115.00	82%
Match Day Expenses	£ -	£ -	£ -	#DIV/0!
Miscellaneous	£ 2,255.57	£ 817.87	-£ 1,437.70	-64%
Presentation Evening	£ 1,001.59	£ -	-£ 1,001.59	-100%
Rates & Licences	£ 392.02	£ 70.00	-£ 322.02	-82%
Water	£ 186.82	£ 142.16	-£ 44.66	-24%
Ground Security	£ -	£ -	£ -	#DIV/0!
Bank Charges	£ -	£ -	£ -	#DIV/0!
Training/Coaching	£ 720.00	£ 5,725.00	£ 5,005.00	695%
Totals	£ 31,482.88	£ 21,319.31	-£ 10,163.57	-32%

Nigel Stephenson
4 Acer Croft
Armthorpe
DONCASTER
South Yorkshire
DN3 3UF

To whom it may concern.

I hereby that the account for Hatfield Town Cricket Club read a true reflection and have no concerns, The end of year accounts have been signed off by all parties at the Anuual General meeting. All trustees and volunteers were presents.

Yours Sincerely

Nigel Stephenson

Nigel Stephenson