



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
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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

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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 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

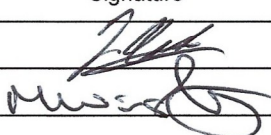
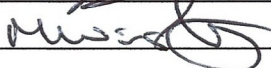
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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