

# AVONCROFT CRICKET CLUB

England & Wales · Charity number 1138822

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2010-11-04

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

## Contact

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**Website** [www.avoncroftcc.co.uk](http://www.avoncroftcc.co.uk)

## Activities

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**Objects:** THE AIMS AND OBJECTS OF THE CLUB AS A REGISTERED CHARITY ARE THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF STOKE HEATH IN BROMSGROVE AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES FOR THE PLAYING OF CRICKET,

**Activities:** Avoncroft Cricket Club provides cricket opportunities and facilities for the community of Bromsgrove and the surrounding areas. The club coaches junior members from the ages of 5-16, and runs senior sides on Saturdays and Sundays.

## Classification

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- **How:** Provides Services, Other Charitable Activities
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

## Geography

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- **Area of benefit:** BROMSGROVE
- Worcestershire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£42,793	£31,934	-	-
2023-12-31	£41,887	£39,025	-	-
2022-12-31	£35,396	£33,263	-	-
2021-12-31	£27,902	£29,671	-	-
2020-12-31	£34,784	£33,375	-	-

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## Trustees

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Name	Role	Appointed
Jon Brunt		2025-01-01
Mark Wood		2025-07-31
PAUL ATHEY		2011-10-19

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**AVONCROFT CRICKET CLUB**

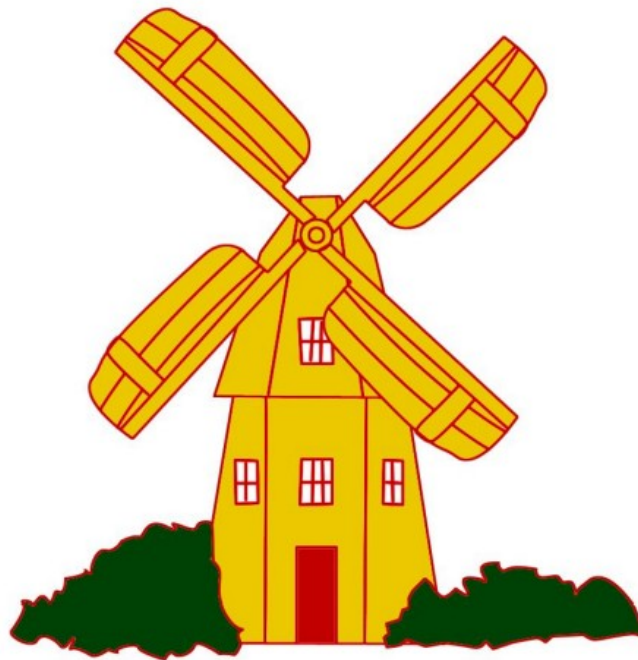
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# Accounts

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# Avoncroft Cricket Club



## Annual Report 2024

## Season Overview

Avoncroft Cricket Club's 2023 Annual Report opened by noting that that season had been the wettest in a generation, with nearly a third of the 1<sup>st</sup> XI matches being lost to the weather. 2024 wasn't quite as extreme, but thanks to another incredibly wet spring, the start of the season was delayed by nearly a month at Croft's Stoke Heath ground and 5 1<sup>st</sup> XI matches were lost to the weather. As ever, the club were extremely grateful to the team of volunteers, led by curator Mark Taylor, who gave up their time in testing conditions to ensure that adult and junior members were able to access cricket training and matches once the ground dried out!

Off the pitch, it is also important to note the contribution of other volunteers who keep the club afloat, whether that's through administration behind the scenes, running the pavilion and bar, bringing sponsorship or fundraising into the club, coaching and managing junior sides or leading adult sides as captains or selectors. These people are the lifeblood of the club and all our members owe a debt of gratitude to them for their hidden contributions.

On the pitch, there were mixed levels of success in adult cricket. The 1<sup>st</sup> XI struggled throughout the season but still managed to maintain their place in Worcestershire Division 3, whilst the 2<sup>nd</sup> XI and, to an even greater extent, the achieving more positive results with 5<sup>th</sup> and 3<sup>rd</sup> placed finishes respectively in their leagues.

There was further growth in the club's flourishing junior section. 60 boys and girls were again able welcomed to the club as part of the ECB's All Stars Programme, whilst a further 100 or so juniors from ages 7-15 took part in junior cricket across 10 different junior sides in both boys and girls teams. This was the second year that the club was able to offer standalone girls cricket and it's popularity in introducing new players to the game was great to see!

## 1<sup>st</sup> XI Review

2024 was a challenging season for the 1<sup>st</sup> XI with some player turnover, injuries and other commitments meaning that the club were unable to field consistently strong sides. As a result, whilst the side managed some impressive performances over the course of the season, there were also a number of disappointing ones which contributed to an overall 9<sup>th</sup> place finish.

2024 was always going to be a transitional year, with a number of the club's big junior prospects making the step up to becoming first XI regulars. The fact that they settled in so quickly and contributed as equals alongside their more experienced team-mates can only stand the club in good stead to progress in future years.

Captain Josh Cound led the way with the bat with 509 runs at an average of 36, whilst 15-year old Ben Athey hit the biggest knock of the season, scoring an incredible 130 against league winners Netherton as Avoncroft chased down 327 to post their most impressive win of the season.

With the ball, Josh Cound was also the leading wicket taker is 23 wickets however 16-year old Ben Huxley also deserves a mention for his 18 wickets as he quickly became a key cog in the 1<sup>st</sup> XI bowling line up

POS	TEAM	P	w24	wc24	w20	wc20	wd10	wd8	dsI	t	ld2	ld2*	l24	lc24	l20	lc20	a	c	BatP	BowlP	Pen	R/W	W	Pts
▲ 1	Netherton CC, Worcs - Saturday 2nd XI	22	5	0	9	0	4	0	0	0	0	0	1	0	2	0	0	1	25	20	25	13.95	14	365
▲ 2	Lye CC - 2nd XI	22	0	0	13	0	0	2	0	0	0	1	0	0	3	0	1	2	19	17	0	3.2	13	329
3	Rushwick CC - 1st XI	22	2	0	8	0	0	0	0	0	0	0	3	0	6	0	2	1	18	34	0	1.33	10	275
4	Old Elizabethans CC, Worcs - 2nd XI	22	1	0	7	0	1	0	0	0	0	1	0	0	9	0	1	2	30	24	1	1.03	8	244
5	Martley CC - 1st XI	22	0	0	9	0	0	0	0	0	0	0	6	0	2	0	2	3	20	17	0	4.75	9	242
6	Brockhampton CC - 2nd XI	22	3	0	5	0	0	0	0	0	0	0	1	0	9	0	1	3	21	24	0	-0.41	8	237
7	Himbleton CC - 1st XI	22	3	0	8	0	0	0	0	0	0	0	1	0	6	0	1	3	19	19	55	5.52	11	235
8	Feckenham CC - 1st XI	22	1	0	6	0	0	0	0	0	1	1	1	0	9	0	1	2	25	20	0	-9.39	7	208
9	Avoncroft CC - 1st XI	22	1	0	5	0	0	0	0	0	1	0	5	0	5	0	2	3	23	30	0	-7.11	6	204
10	Stourport-On-Severn CC - 2nd XI	22	0	0	3	0	0	0	0	0	1	0	2	0	11	0	2	3	44	35	0	4.79	3	166
▼ 11	Redditch CC - 2nd XI	22	1	0	2	0	0	1	0	0	1	1	1	0	13	0	1	1	39	36	61	-8.58	3	100
▼ 12	Harborne CC - Worcs Lge 1st XI	22	4	0	6	0	0	1	0	0	0	1	0	0	6	0	2	2	29	23	207	8.76	10	91

## 2<sup>nd</sup> XI Review

The availability challenges that hit the 1<sup>st</sup> XI in 2024 trickled down to the 2nds as the team produced an inconsistent season – sometimes winning comfortably in weeks where most regulars were available whilst finding the going tough on weeks where availability was less positive.

Despite these challenges, the 2nds still managed to secure a top half finish with 8 wins and 6 defeats to show for their efforts. As ever, the focus of both the 2<sup>nd</sup> and 3<sup>rd</sup> XI was to bring through the next crop of talented youngsters, whilst still offering a competitive cricket experience for those senior players not looking for regular 1<sup>st</sup> XI cricket.

The success of our juniors was most obvious when reviewing the bowling performances of the team; two of the top three bowlers (Pete Smith and Carter Morgan) were Under 15s whilst the leading wicket taker, Max Jukes, also came through Croft's junior sector a few years earlier. The runs were largely provided by the more experienced members of the 2<sup>nd</sup> XI, with captain Chris Pitt bearing the brunt of the batting responsibilities with 614 runs at an average of 68.

POS	TEAM	P	w	wcn	t	l	lcn	a	c	BatP	BowlP	Pen	NRR	W	Pts
▲ 1	Himbleton CC - 2nd XI	18	15	0	0	1	0	1	1	6	5	0	2.73	15	321
▲ 2	Redditch CC - Redditch Entaco 3rd XI	18	11	0	0	4	0	1	2	8	26	0	1.36	11	269
3	Inkberrow CC - 1st XI	18	10	0	0	5	0	1	2	11	27	1	0.56	10	252
4	Droitwich Spa CC - 4th XI	18	8	0	0	8	0	1	1	30	31	0	-0.06	8	231
5	Avoncroft CC - 2nd XI	18	8	0	0	6	0	1	3	14	17	0	0.25	8	211
6	Astwood Bank CC - 4th XI	18	6	0	0	11	0	1	0	27	39	1	-0.45	6	190
7	Five Ways Old Edwardians CC - 2nd XI	18	6	0	0	9	0	0	3	15	21	0	-0.6	6	171
8	Pershore CC - 4th XI	18	5	0	0	9	0	1	3	8	39	0	-1.1	5	167
9	Harvington CC - 2nd XI	18	5	0	0	11	0	1	1	23	26	0	-0.87	5	159
▼ 10	Bredon CC - 2nd XI	18	3	0	0	13	0	0	2	29	41	2	-1.42	3	138

## 3<sup>rd</sup> XI Review

Having been relegated back down to Division 9 (North) following a brief “dipping of the toe” in Division 8, the 3<sup>rd</sup> XI found the level of cricket more to their liking in 2024! 9 wins and only 2 defeats saw the 3<sup>rd</sup>s finish in 3<sup>rd</sup> place in the league which, although outside of the promotion places, in the end was enough to give the 3<sup>rd</sup>s another shot at Division 8 cricket in 2025 following a restructure of the lower levels of the Worcestershire County League.

3<sup>rd</sup> XI cricket offers the perfect environment for younger players to take their first steps into adult cricket and for more experienced players to continue to access competitive cricket in a more relaxed conditions. Under the tutelage of captain Jason Patel, the 3<sup>rd</sup> XI squad found the perfect balance between playing success and social enjoyment across the course of the season. As with the 2<sup>nd</sup> XI, batting success tended to be driven by some of the senior players with Damian Hampton (436 runs at 48), Kunal Issar (209 runs at 104) and Brent Burford (199 runs at 40) leading the way. U18 Ethan Warman (171 runs) and U14 Joe Simon (146 runs) showed that the club’s younger players were also able contribute towards the run scoring! Wickets were shared around a number of players in the 3<sup>rd</sup> XI squad - Kunal Issar and Ravi Verma topped the charts but U13 Rhys Pate and U15 James Blow were not far behind.

POS	TEAM	P	w	wcn	t	l	lcn	c	a	BatP	BowlP	Pen	NRR	W	Pts
▲ 1	Cookhill CC - 2nd XI	18	12	2	0	2	0	1	1	7	11	0	1.93	14	308
2	Himley CC - 5th XI	18	9	3	0	2	0	3	1	8	6	0	1.33	12	274
3	Avoncroft CC - 3rd XI	18	9	0	1	4	0	3	1	13	17	0	1.28	9	238
4	Belbroughton CC - 3rd XI	18	8	1	0	4	0	4	1	9	20	0	0.91	9	234
5	Five Ways Old Edwardians CC - 3rd XI	18	5	2	1	6	0	3	1	22	18	0	-0.4	7	208
6	Hagley CC - 4th XI	18	4	2	0	9	1	2	0	16	41	15	-0.73	6	172
7	Redditch CC - Redditch Entaco 4th XI	18	5	1	0	6	1	4	1	7	15	15	-0.99	6	152
8	Feckenham CC - 3rd XI	18	2	1	0	8	2	4	1	25	23	30	-0.7	3	103
9	Oldswinford CC - 4th XI	18	4	0	0	8	3	2	1	18	24	45	-1.09	4	92
10	Pedmore CC - 4th XI	18	0	0	0	9	5	4	0	7	15	77	-2.7	0	-35

## **Treasurer's Report 2024**

2023 was another strong year financially for Avoncroft CC, with the club posting a surplus of £10,859, although this included an ECB grant of £7,976 provided to part-fund a new artificial wicket which was not laid until April 2025 so the equivalent costs will be reported in the 2025 accounts. The remaining profit will enable the club to meet the required local contribution towards the cost of the artificial wicket which will significantly improve the junior training and playing facilities at the club.

The Accounts are attached to this report, however the key points in summary are as follows:

- The club made a surplus of £10,859, with income remaining steady at £42,793. Excluding one-off grants, income increased by around £4.5k which was driven by an increase in the number of junior members contributing membership fees. The club also increased match fees which, along with a drier summer, contributed an initial £1.3k and saw bar profits increase by nearly £2k.
- Excluding one-off expenditure linked to club investments, expenditure remained reasonably stable across the main areas of spend including ground upkeep and utilities.
- Any surpluses, once a reasonable contingency is set aside in case of unexpected pressures on running costs, are managed through a development account which enables the club to fund improvements in facilities and other key investments to drive sustainability and improve member experience. In 2024, the key areas of investment through the development account were:
  - o £1,995 on replacement doors and fire exit improvements
  - o £1,470 on bar equipment
  - o £711 on other minor items
- The club's success with its day-to-day finances meant that a development account balance of £19,036 was set aside for further investment priorities in 2025. As stated above, this includes a budget of £10,428 for a new artificial wicket.

**AVONCROFT CRICKET CLUB - CLUB ACCOUNTS**

**INCOME AND EXPENDITURE ACCOUNT**

**FOR THE YEAR ENDED 31ST DECEMBER 2024**

	General A/C		Development A/C		TOTAL		TOTAL	
	2024		2024		2024		2023	
	£	£	£	£	£	£	£	£
<b>INCOME</b>								
<b>Main Committee</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>
- Grants					0		0	
<b>Playing Committee</b>		<b>7,436</b>		<b>0</b>		<b>7,436</b>		<b>6,324</b>
- Subscriptions	2,750				2,750		2,840	
- 1st XI Match Fees	3,941				3,941		2,609	
- Indoor Nets	745				745		875	
<b>Junior Committee</b>		<b>9,764</b>		<b>0</b>		<b>9,764</b>		<b>6,232</b>
- Subs, Training & Match Fees	9,764				9,764		6,232	
<b>Social &amp; Fundraising Committee</b>		<b>6,624</b>		<b>1,000</b>		<b>7,624</b>		<b>9,661</b>
- Vice Presidents / Donations	1,186				1,186		35	
- Sponsorship			1,000		1,000		5,250	
- 200 Club & Bonus Ball	1,945				1,945		1,849	
- Ground Hire	320				320		610	
- BBQ	2,188				2,188		1,393	
- Clothing	36				36		75	
- Other social/fundraising	949				949		448	
<b>Ground &amp; Pavilion Committee</b>		<b>0</b>		<b>7,976</b>		<b>7,976</b>		<b>11,650</b>
- Capital Grants			7,976		7,976		11,650	
<b>Bar Committee</b>		<b>9,993</b>				<b>9,993</b>		<b>8,020</b>
<b>TOTAL AVONCROFT CC INCOME</b>		<b>33,817</b>		<b>8,976</b>		<b>42,793</b>		<b>41,887</b>

	£	£	£	£	£	£	£	£
<b>EXPENDITURE</b>								
<b>Main Committee</b>		<b>7,157</b>		<b>170</b>		<b>7,327</b>		<b>7,584</b>
- Loan repayments *	1,930				1,930		1,930	
- Insurance	3,281				3,281		2,920	
- Fire Compliance	67				67		285	
- Licences	677				677		593	
- Pest Control	1,170				1,170		1,308	
- Sundries	32		170		202		548	
<b>Playing Committee</b>		<b>3,687</b>		<b>0</b>		<b>3,687</b>		<b>3,011</b>
- League Fees	687				687		454	
- Balls	909				909		884	
- Trophies / Medals	340				340		18	
- Indoor Nets	680				680		735	
- Ground Hire	1,025				1,025		920	
- Other	45				45		920	
<b>Junior Committee</b>		<b>2,780</b>		<b>0</b>		<b>2,780</b>		<b>1,266</b>
- League Fees	655				655		620	
- Courses	450				450			
- Kit / Equipment	609				609		646	
- Trophies	1,065				1,065		0	
<b>Social &amp; Fundraising Committee</b>		<b>0</b>		<b>541</b>		<b>541</b>		<b>0</b>
- Social/fundraising equipment			146		146		0	
- Presentation evening			395		395		0	
<b>Ground &amp; Pavilion Committee</b>		<b>14,134</b>		<b>3,465</b>		<b>17,599</b>		<b>27,165</b>
- Capital Purchases			3,465		3,465		2,886	
- Ground Rent	341				341		341	
- Ground Work / Expenses	7,448				7,448		8,039	
- Pavilion Cleaning	358				358		458	
- Pavilion Maintenance / expenses	1,193				1,193		10,015	
- Utilities (Gas)	105				105		105	
- Utilities (Electricity)	4,413				4,413		2,530	
- Utilities (Water)	275				275		2,790	
<b>Bar Committee</b>						<b>0</b>		<b>0</b>
<b>TOTAL AVONCROFT CC EXPENDITURE</b>		<b>27,758</b>		<b>4,176</b>		<b>31,934</b>		<b>39,025</b>

<b>TOTAL AVONCROFT CC PROFIT / (LOSS) BEFORE INTERNAL TRANSFERS</b>		<b>6,059</b>		<b>4,800</b>		<b>10,859</b>		<b>2,861</b>
<b>TRANSFER TO DEVELOPMENT A/C</b>		<b>-4,000</b>		<b>4,000</b>		<b>0</b>		<b>0</b>
<b>TOTAL AVONCROFT CC PROFIT / (LOSS)</b>		<b>2,059</b>		<b>8,800</b>		<b>10,859</b>		<b>2,861</b>

**Notes to accounts**

\* The club took out a loan of £9,650 from England & Wales Cricket Trust in 2019 to fund the cost of ground equipment. As at 31st December 2023, the club has repaid £8,204 leaving a remaining liability of £1,446. There are 3 quarterly payments outstanding, with the final payment in Q3 of 2025.

AVONCROFT CRICKET CLUB - CLUB ACCOUNTS			
MOVEMENT OF FUNDS			
FOR THE YEAR ENDED 31ST DECEMBER 2024			
	Bank	Cash	Total
	£	£	£
Opening balance at 1st January 2024	23,863	1,704	25,567
Split between:			
- General a/c	11,926	1,205	13,131
- Development a/c	10,236		10,236
- Bar a/c	1,125	499	1,624
- Social a/c	576		576
2023 Cheques banked - Income	0		0
2023 Cheques presented / written back - Expenditure	0		0
2024 Cheques received but not yet banked - Income	0		0
2024 Cheques sent but not yet banked - Expenditure	0		0
Surplus / (deficit) for the year	12,016	(1,157)	10,859
<b>Closing balance at 31st December 2024</b>	<b>35,879</b>	<b>547</b>	<b>36,426</b>
Split between:			
General a/c	12,328	24	12,352
Development a/c	19,036		19,036
Bar a/c	2,002	523	2,525
Social a/c	2,513		2,513

AVONCROFT CRICKET CLUB - CLUB ACCOUNTS				
DEVELOPMENT ACCOUNT - MEMORANDUM				
FOR THE YEAR ENDED 31ST DECEMBER 2024				
	INCOME		EXPENDITURE	
	2024		2024	
	£	£	£	£
<b>OPENING BALANCE</b>		10,236		
Made up of:				
- General Balance		9,236		
- Ground resilience fund		1,000		
<b>Grants</b>		7,976		0
E&W Cricket Trust - Artificial Wicket	7,976			
<b>Sponsorship &amp; Donations</b>		1,000		4,176
JP Legal	500			
Bourmville Village Trust	500			
Glass Washer			1,470	
Doors			1,450	
Fire Escape			545	
Advertising banners			146	
Presentation Evening			395	
Wall Plaque			170	
<b>Transfer from General Account</b>		4,000		0
<b>SUB-TOTAL</b>		12,976		4,176
<b>BALANCE</b>		19,036		
Made up of:				
- General		6,608		
- Artificial Wicket Grant + Club contribution		10,428		
- Ground resilience		2,000		

## **Independent examiner's report to the charity trustees of Avoncroft Cricket Club**

I report on the accounts of the charity for the year ended 31st December 2024.

### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

10th February 2025.

Name:

Philip Ingle.

**AVONCROFT CRICKET CLUB**

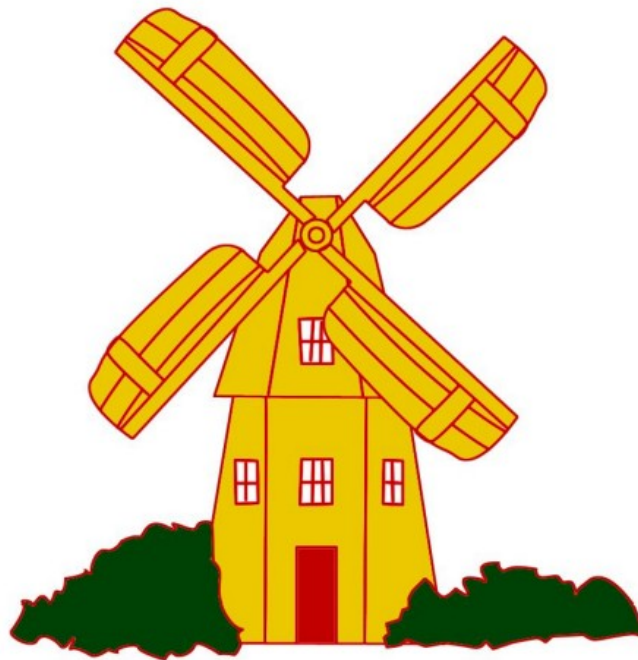
England & Wales - Charity number 1138822

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# Accounts

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# Avoncroft Cricket Club



## Annual Report 2023

## Season Overview

Despite the wettest cricket season in a generation, Avoncroft Cricket Club can look back on another successful season in 2023. Consistent rain throughout March and April meant that, as the first game of the season came about, the club's grounds team were still unable to get ground equipment out of the garage due to flooding across the bottom of the ground. Despite the incredible efforts of the team over the next few weeks, ably led by curator Mark Taylor, it took another month for the ground to dry out and for playing conditions to be appropriate enough for games to begin.

Once this did happen, results on the pitch were mixed; the high points being the 1<sup>st</sup> XI's triumph in the Midweek T20 trophy and the 2<sup>nd</sup> XI's exciting promotion push which, poetically, was scuppered by further wet weather that bookended the season!

Whilst adult results were mixed, 2023 was undoubtedly the most successful year of junior cricket in the club's history. Leading the way for the Under 9s, who were crowned county champions – only the 2<sup>nd</sup> county title achieved by the club since junior cricket reformed in 1996. The club's Under 8s almost made it 3 titles the following week, making their way all the ways through their county competition only to be pipped in the final against Barnards Green. Note to be outdone, there were successes throughout the older age groups, with league victories for both the Under 12s and Under 14s.

Despite all this success, the club's greatest achievement in 2023 was probably the launch of a girls cricket section as part of our flourishing junior programme, with sides at both Under 9s and Under 11s competing in local softball competitions. This development was an exciting step forward in the club's plans to offer an inclusive cricket environment for all of the local community, and stands the club in a great position to continue to drive forwards in the future.

## 1<sup>st</sup> XI Review

The weather played a massive part in the 1<sup>st</sup> XI season, with washouts in the first 4 games of the season effectively ending Croft's title charge before a ball was bowled as other sides pulled away in the first month. By the end of their Division 3 season, Croft had lost 7 games to the weather – nearly a third of season – and this contributed to the team's inability to build momentum and deliver consistency on the pitch.

Although consistency was a challenge, there were still some real high points, many of which came in the Midweek T20 Trophy competition; a cup that Croft had won in two of the previous four seasons. Having strolled through the early rounds, Croft's biggest scare came in a semi-final match against Himley. With the game drifting away after Croft had posted a below par 144-5, captain Josh Cound produced a magical penultimate over to take 2 vital wickets, and Matt Athey took 2 incredible catches before keeping his nerve to bowl his side to a 4 run victory in the last over. In the final, runs from Will Baker and Mark Whitehead enabled Croft to post 177-4, a total that was always going to be beyond opponents Bewdley, as Croft lifted the trophy for a third time.

The league a less successful affair, with 6 wins and 8 defeats leaving Croft comfortably in mid-table. Will Baker (558 runs) and Josh Cound (18 wickets) led the individual standings, but a special mention should go to Ant Pittam, who was the pick of the bowlers across the season with 15 wickets at an average of under 16.

POS	TEAM	P	w24	wc24	w20	wc20	wd10	wd8	ds1	t	ld2	ld2*	l24	lc24	l20	lc20	a	c	BatP	BowlP	Pen	R/W	W	Pts
▲ 1	Barnards Green CC - 2nd XI	22	2	0	10	0	2	2	0	0	0	0	1	0	0	0	1	4	22	17	0	20.37	12	348
▲ 2	Belbroughton CC - 1st XI	22	1	0	10	0	2	0	0	0	1	0	0	0	2	0	0	6	15	16	0	16.11	11	307
3	Old Elizabethans CC, Wors - 2nd XI	22	1	0	10	0	0	2	0	0	1	0	1	0	2	0	2	3	16	22	0	9.71	11	305
4	Lye CC - 2nd XI	22	3	0	8	0	0	1	0	0	1	0	1	0	2	0	1	5	17	11	0	3.67	11	300
5	Netherton CC, Wors - Saturday 2nd XI	22	2	0	5	0	2	0	0	0	1	0	2	0	3	0	3	4	35	29	0	3.08	7	269
6	Himbleton CC - 1st XI	22	1	0	6	0	0	0	0	0	2	0	3	0	5	0	1	4	27	26	0	1.03	7	226
7	Avoncroft CC - 1st XI	22	3	0	3	0	0	1	0	0	0	0	3	0	5	0	0	7	15	19	0	-4.4	6	209
8	Feckenham CC - 1st XI	22	0	0	5	0	0	0	0	0	1	2	1	0	7	0	1	5	32	25	0	-8.58	5	193
9	Martley CC - 1st XI	22	2	0	2	0	1	1	0	0	0	0	4	0	8	0	0	4	33	26	0	-4.67	4	185
10	Brockhampton CC - 2nd XI	22	2	0	2	0	0	0	0	0	0	1	0	0	10	0	3	4	21	39	0	-6.22	4	185
▼ 11	Stourbridge CC - 2nd XI	22	1	0	2	0	1	1	0	0	1	1	1	0	9	0	1	4	35	27	0	-8.69	3	173
▼ 12	Old Vigornians CC - 1st XI	22	0	0	0	0	0	1	0	0	1	4	1	0	10	0	1	4	36	36	0	-24.08	0	115

## 2<sup>nd</sup> XI Review

The 2<sup>nd</sup> XI had a great season, narrowly missing out on the Division 8 promotion playoffs by 1 point; the weather again playing it's part as their last game was rained off when only a couple of bonus points were required to secure second place. Despite this disappointed, the team can be proud of their record of 9 wins and 4 defeats across their league campaign.

2023 was the season when our talented crop of youngsters really started to stamp their mark on 2<sup>nd</sup> team cricket. Although captain Chris Pitt led the batting ranks once again with 429 league runs, Ben Athey (U14) and Ben Huxley (U15) were the next two highest run scorers with both also featuring high up the bowling standings. Jack Wright (U17) was the sides leading wicket taker although he was closely followed by Andy Pittam, who at the spritely age of 71 was the perfect example of the inclusive nature of Avoncroft Cricket Club, where players young and old can come together on the cricket pitch!

POS	TEAM	P	w	wcn	t	l	lcn	a	c	BatP	BowlP	Pen	NRR	W	Pts
▲ 1	<a href="#">Pershore CC - 3rd XI</a>	18	13	0	0	1	0	1	3	5	3	1	2.45	13	287
▲ 2	<a href="#">Inkberrow CC - 1st XI</a>	18	9	0	0	4	0	1	4	8	17	2	0.36	9	228
3	<a href="#">Droitwich Spa CC - 4th XI</a>	18	8	0	0	6	0	1	3	14	34	0	0.14	8	228
4	<a href="#">Avoncroft CC - 2nd XI</a>	18	9	0	0	4	0	1	4	11	11	0	0.54	9	227
5	<a href="#">Himbleton CC - 2nd XI</a>	18	6	0	0	6	0	1	5	19	25	0	0.76	6	194
6	<a href="#">Old Halesonians CC - 1st XI</a>	18	6	0	0	6	0	1	5	10	28	0	-0.04	6	188
7	<a href="#">Astwood Bank CC - 4th XI</a>	18	4	0	0	9	0	1	4	21	47	0	-0.63	4	173
8	<a href="#">Redditch CC - Redditch Entaco 3rd XI</a>	18	5	0	0	7	0	1	5	13	17	5	-1.13	5	155
9	<a href="#">Hagley CC - 3rd XI</a>	18	3	0	0	9	0	1	5	17	41	2	-1.03	3	146
▼ 10	<a href="#">Belbroughton CC - 3rd XI</a>	18	1	0	0	12	0	1	4	30	37	0	-1.94	1	112

## 3<sup>rd</sup> XI Review

Having been promoted from Division 9 in 2022, the 3<sup>rd</sup> XI faced the harsh reality of the step up in standard in Division 8 (North), effectively playing at the same level as their 2<sup>nd</sup> XI counterparts. Despite the significant efforts of the players young and old, this proved to be a step too far for the 3<sup>rd</sup>s, who finished at the foot of the table with just 2 wins to go along with their 10 defeats in the season.

Runs were incredibly hard to come by, with only two batters scoring above 150 runs for the season – Dan Wood’s career best of 88 proving to be the top score across Croft’s 12 games. The 3<sup>rd</sup>s held their own more easily with the ball, as the next generation of Croft players followed the proven route of 3<sup>rd</sup> XI to build up their experience in the adult game. 14 year old Pete Smith led the bowling standings with 10 wickets, whilst youngsters Carter Morgan and Hayden Smith both impressed in their first taste of senior cricket.

Despite finishing last, the 3<sup>rd</sup>s avoided relegation as only two sides went down across the 4 Division 8 leagues, however the committee determined that Division 8 cricket was not ideal as a first stepping stone for our younger players and as such have requested to be placed back into Division 9 for the 2024 season.

POS	TEAM	P	w	wcn	t	l	lcn	a	c	BatP	BowlP	Pen	NRR	W	Pts
▲ 1	Himley CC - 4th XI	18	11	0	1	1	0	1	4	4	14	0	1.91	11	271
▲ 2	Halesowen CC - 5th XI	18	8	0	0	5	0	2	3	14	22	0	0.59	8	221
3	Stourbridge CC - 4th XI	18	7	0	1	4	0	1	5	8	32	0	1	7	218
4	Lye CC - 3rd XI	18	8	0	0	2	0	2	6	10	4	0	0.69	8	214
5	Netherton CC, Worcs - Saturday 3rd XI	18	8	0	0	6	0	1	3	16	14	0	0.38	8	210
6	Pedmore CC - WCL 3rd XI	18	7	0	0	6	0	2	3	13	17	1	0.14	7	194
7	Oldswinford CC - 3rd XI	18	5	0	0	8	0	2	3	12	23	0	-0.77	5	160
8	Enville CC, Staffs - 3rd XI	18	3	0	1	10	0	1	3	15	36	1	-1.53	3	138
9	Harborne CC - Worcs Lge 4th XI	18	2	0	1	9	0	1	5	18	33	4	-0.65	2	125
▼ 10	Avoncroft CC - 3rd XI	18	2	0	0	10	0	1	5	16	33	0	-1.68	2	119

## **Treasurer's Report 2023**

2023 was another strong year financially for Avoncroft CC, with the club posting a surplus of £2,861, whilst also making £14,551 available for investment into equipment and pavilion improvement works. Unfortunately, more work was required than anticipated at the start of the year following a water league in the pavilion that caused significant damage to fixtures and fittings. Whilst the club's insurance policy mitigated the financial risk, the club were indebted to the efforts of our volunteers, particularly pavilion manager Jason Huxley, for the efforts to get the pavilion up and running for the start of the cricket season.

The Accounts are attached to this report, however the key points in summary are as follows:

- The club made a surplus of £2,861, with income increasing to £41,887. This position is slightly skewed by the insurance payment mentioned above. Excluding one-off grants, income reduced by just under £3,000, with the club finances impacted by the unusually wet season which reduced bar takings, match fees and other social fundraising.
- Despite the poor weather, the club's junior section continued to flourish, with a further growth in membership contributing an additional £1,100 in membership fees.
- The club's development account shows the main areas of investment in 2023, which included:
  - o £11,665 on pavilion refurbishment and enhancement
  - o £2,199 on a new ride-on outfield mower
  - o £687 on additional ground equipment
- The club's success with its day-to-day finances meant that a development account balance of £10,236 was set aside for further investment priorities in 2024.

**AVONCROFT CRICKET CLUB - CLUB ACCOUNTS**

**INCOME AND EXPENDITURE ACCOUNT**

**FOR THE YEAR ENDED 31ST DECEMBER 2023**

	General A/C		Development A/C		TOTAL		TOTAL	
	2023		2023		2023		2022	
	£	£	£	£	£	£	£	£
<b>INCOME</b>								
<b>Main Committee</b>		0		0		0		0
- Grants					0		0	
<b>Playing Committee</b>		6,324		0		6,324		7,311
- Subscriptions	2,840				2,840		3,405	
- 1st XI Match Fees	280				280		406	
- 2nd XI Match Fees	244				244		355	
- 3rd XI Match Fees	85				85		100	
- Sunday Match Fees	225				225		275	
- Unallocated / Other Match Fees	1,775				1,775		2,080	
- Indoor League Fees					0		85	
- Indoor Nets	875				875		605	
<b>Junior Committee</b>		6,232		0		6,232		5,101
- Subs, Training & Match Fees	6,232				6,232		5,101	
<b>Social &amp; Fundraising Committee</b>		4,411		5,250		9,661		11,390
- Vice Presidents / Donations	35				35		480	
- Sponsorship			5,250		5,250		1,250	
- 200 Club	1,230				1,230		1,520	
- Bonus Ball	610				619		727	
- Ground Hire	610				610		522	
- BBQ	1,303				1,393		1,973	
- Clothing	75				75		3,752	
- Other social/fundraising	448				448		1,168	
<b>Ground &amp; Pavilion Committee</b>		0		11,650		11,650		2,312
- Capital Grants			11,650		11,650		2,312	
<b>Bar Committee</b>		8,020				8,020		9,281
<b>TOTAL AVONCROFT CC INCOME</b>		24,987		16,900		41,887		35,395
<b>EXPENDITURE</b>								
<b>Main Committee</b>		7,584		0		7,584		7,281
- Loan repayments *	1,930				1,930		1,930	
- Insurance	2,920				2,920		2,079	
- Lease extension			0		0		1,608	
- Fire Compliance	285				285		67	
- Licences	593				593		575	
- Affiliation Fees					0		0	
- Pest Control	1,308				1,308		840	
- Sundries	548				548		182	
<b>Playing Committee</b>		3,011		0		3,011		2,844
- League Fees	454				454		1,528	
- Balls	884				884		0	
- Trophies / Medals	18				18		199	
- Indoor Nets	735				735		527	
- Ground Hire	920				920		590	
<b>Junior Committee</b>		1,266		0		1,266		1,381
- League Fees	620				620		730	
- Kit / Equipment	646				646		351	
- Trophies	0				0		300	
<b>Social &amp; Fundraising Committee</b>		0		0		0		5,455
- Social/fundraising equipment			0		0		1,107	
- Clothing	0				0		4,358	
<b>Ground &amp; Pavilion Committee</b>		12,814		14,551		27,165		16,203
- Capital Purchases			2,880		2,886		5,930	
- Ground Rent	341				341		341	
- Ground Work / Expenses	8,039		0		8,039		7,066	
- Pavilion Cleaning	458				458		290	
- Pavilion Maintenance / expenses			10,015		10,015		1,218	
- Utilities (Gas)	105				105		0	
- Utilities (Electricity)	2,530				2,530		564	
- Utilities (Water)	1,140		1,650		2,790		804	
<b>Bar Committee</b>						0		89
<b>TOTAL AVONCROFT CC EXPENDITURE</b>		24,474		14,551		39,025		33,263
<b>TOTAL AVONCROFT CC PROFIT / (LOSS) BEFORE INTERNAL TRANSFERS</b>		512		2,349		2,861		2,132
<b>TRANSFER TO DEVELOPMENT A/C</b>		0		0		0		0
<b>TOTAL AVONCROFT CC PROFIT / (LOSS)</b>		512		2,349		2,861		2,132

**Notes to accounts**

\* The club took out a loan of £9,650 from England & Wales Cricket Trust in 2019 to fund the cost of ground equipment. As at 31st December 2023, the club has repaid £6,274 leaving a remaining liability of £3,376. There are 7 quarterly payments outstanding, with the final payment in Q3 of 2025.

**AVONCROFT CRICKET CLUB - CLUB ACCOUNTS**

**MOVEMENT OF FUNDS**

**FOR THE YEAR ENDED 31ST DECEMBER 2023**

	<b>Bank £</b>	<b>Cash £</b>	<b>Total £</b>
<b>Opening balance at 1st January 2023</b>	20,328	754	21,082
<b>Split between:</b>			
- <b>General a/c</b>	12,442	754	13,196
- <b>Development a/c</b>	7,886		7,886
2022 Cheques banked - Income	0		0
2022 Cheques presented / written back - Expenditure	0		0
2023 Cheques received but not yet banked - Income	0		0
2023 Cheques sent but not yet banked - Expenditure	0		0
Surplus / (deficit) for the year	1,834	1,027	2,861
Consolidation of bar balance into main account	1,125	499	1,624
<b>Closing balance at 31st December 2022</b>	<b>22,162</b>	<b>2,280</b>	<b>25,567</b>
<b>Split between:</b>			
<b>General a/c</b>	11,350	1,781	13,131
<b>Development a/c</b>	10,236		10,236
<b>Bar a/c</b>	1,125	499	1,624
<b>Social a/c</b>	576		576

**AVONCROFT CRICKET CLUB - CLUB ACCOUNTS**

**DEVELOPMENT ACCOUNT - MEMORANDUM**

**FOR THE YEAR ENDED 31ST DECEMBER 2023**

	INCOME		EXPENDITURE	
	2023		2023	
	£	£	£	£
<b>OPENING BALANCE</b>			7,886	
<i>Made up of:</i>				
- General Balance			7,886	
<b>Grants</b>		<b>11,650</b>		<b>0</b>
Insurance Payment	11,650			
<b>Sponsorship &amp; Donations</b>		<b>5,250</b>		<b>14,551</b>
JP Legal	2,000			
HCB Solicitors	2,500			
Bournville Village Trust	500			
Others	250			
Ride-on Mower			2,199	
Mower			500	
Minor ground equipment			187	
Electrical works			1,802	
Carpets			6,120	
Plumbing			575	
Excess water bill			1,650	
Other pavilion repairs			1,518	
<b>Transfer from General Account</b>		<b>0</b>		<b>0</b>
<b>SUB-TOTAL</b>		<b>16,900</b>		<b>14,551</b>
<b>BALANCE</b>			<b>10,236</b>	
<i>Made up of:</i>				
- General			9,236	
- Ground resilience			1,000	

## Independent examiner's report to the charity trustees of Avoncroft Cricket Club

I report on the accounts of the charity for the year ended 31st December 2023.

### Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- state whether particular matters have come to my attention.

### Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 26/2/24.

Name:

Philip Ingle

**AVONCROFT CRICKET CLUB**

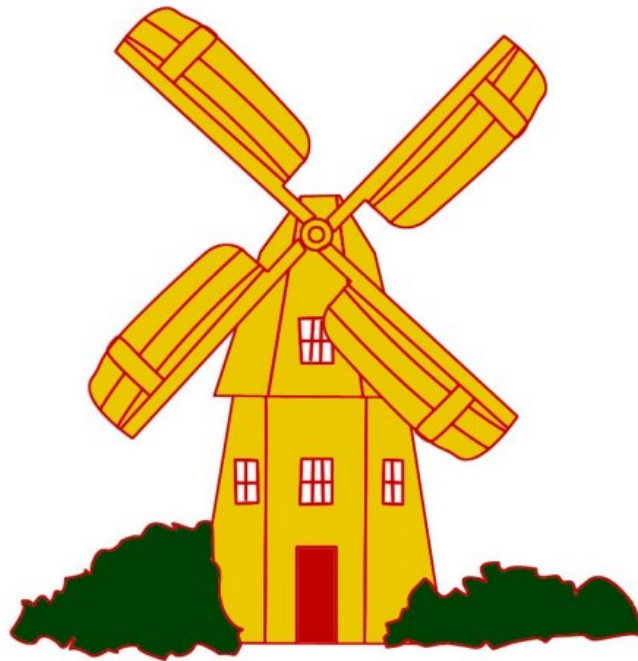
England & Wales - Charity number 1138822

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# Accounts

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# Avoncroft Cricket Club



## Annual Report 2022

## **Season Overview**

2022 was a landmark year for Avoncroft Cricket Club with the club celebrating its 75<sup>th</sup> anniversary, having originally been set up as a social pursuit by members of Avoncroft College in 1947. Events took place throughout the season including a Chairman's XI vs President's CXI T20 game, featuring stars old and new from the club's recent history and a six-a-side festival involving senior and junior players, plus a number of social members.

On the field, the 1<sup>st</sup> XI produced their strongest season for many years. Perhaps driven on by their 75<sup>th</sup> anniversary commemorative shirts, the 1sts finished just 18 points off promotion in Division 3, with the season going right down to the wire with promotion still possible until the last ball of the season. The second XI consolidated their position with a mid-table finish in Division 9, although a late season surge thanks to maturing performances from the club's up and coming youngsters hints at good things to come.

The club's biggest success came from their 3<sup>rd</sup> XI who, having on reformed in 2021, romped to the Division 10 (East) title losing only 1 game all season. Again, it was the mix of youth and experience that did the trick and saw the 3rds achieve promotion into Division 9 for 2023.

Our flourishing junior section continued to expand in 2022, with 8 junior sides from U8s to U15s plus 60 boys and girls joining the All Stars programme meaning that we were again incredibly grateful to the time and effort put in by our junior coaches and helpers to keep the show on the road.

Off the pitch, the club said a massive thanks to Chairman Chris Townsend, who stepped down from his leadership role and welcomed Mark Whitehead into the hot seat. Having given an incredible service to the club in various roles over 30+ years, members were pleased to hear that Chris was maintaining his role as assistant groundsman, meaning his support and sage advice would still be seen around at the John Sutcliffe Memorial Ground.

## **1<sup>st</sup> XI Review**

2022 saw a significant upturn in fortunes for the 1<sup>st</sup> XI who, after narrowly avoiding relegation in 2021, almost clinched an unexpected promotion after a series of batting displays never before seen at Avoncroft.

Over the course of the season, the 1sts failed only once to post 300 runs in an innings at what became a fortress of a home ground with four batters in particular having historic seasons. Dan Elliott narrowly missed out on becoming the first Croft batter in our 75 year history to reach 1000 league runs for the season, finishing with 966 runs at an average of 74. New signing Will Baker would have reached the same landmark if he'd joined earlier than the midpoint of the season, but his record of 835 runs at 93 possibly marks the most impressive individual set of results in the club's history. Not to be outdone, Duncan Roke (590 runs at 74) and captain Josh Cound (786 runs) could also lay claims to individual stats that would have led the side in any normal year!

No review of the season would be complete without a special mention for Al Brunt who posted the 2<sup>nd</sup> highest individual score in the club's history, smashing 200 not out against a Redditch side that finished 2<sup>nd</sup> in the league. Whilst the bowling was not so monumental, leg-spinner Alex Richardson ran away with the plaudits thanks to his 40 wicket season, the most by a Croft spinner in 15 years.

## DIVISION THREE - 2022.

Worcestershire County League

SHARE  

POS	TEAM	P	w24	wc24	w20	wc20	wd10	wd8	dsi	t	ld2	ld2*	l24	lc24	l20	lc20	a	c	BatP	BowlP	Pen	R/W	W	Pts
▲ 1	Netherton CC. Worcs - Saturday 1st XI	22	5	0	9	0	2	1	0	0	0	0	1	0	3	0	0	1	26	18	1	14.06	14	376
▲ 2	Redditch CC - 2nd XI	22	3	0	9	0	1	1	0	0	0	1	2	0	4	0	0	1	24	21	1	9.36	12	321
3	Barnards Green CC - 2nd XI	22	3	0	9	0	0	1	0	0	1	0	2	0	4	0	0	2	24	22	0	11.77	12	318
4	Avoncroft CC - 1st XI	22	3	0	7	0	1	1	0	0	1	0	1	0	6	0	1	1	31	30	0	14.85	10	303
5	Stourbridge CC - 2nd XI	22	2	0	7	0	2	1	0	0	0	1	1	0	6	0	0	2	32	25	0	2.49	9	285
6	Martley CC - 1st XI	22	3	0	7	0	0	0	0	0	1	1	2	0	7	0	0	1	29	23	2	1.92	10	271
7	Old Elizabethans CC, Worcs - 2nd XI	22	3	0	6	0	0	1	0	0	0	2	0	0	8	0	1	1	28	21	0	0.47	9	263
8	Brockhampton CC - 2nd XI	22	1	0	8	0	0	0	0	0	1	1	2	0	8	0	0	1	27	29	0	-2.42	9	249
9	Feckenham CC - 1st XI	22	0	0	7	0	2	1	0	0	2	0	3	0	6	0	0	1	42	30	0	-4.79	7	249
10	Old Vigornians CC - 1st XI	22	1	0	7	0	0	1	0	0	0	1	4	0	6	0	0	2	29	29	16	-6.4	8	226
▼ 11	Old Hill CC - 2nd XI	22	3	0	4	0	0	0	0	0	1	1	2	0	9	0	0	2	35	23	0	-6.94	7	224
▼ 12	Coombs Wood CC - 2nd XI	22	0	0	0	0	0	0	0	0	1	0	7	0	13	0	0	1	36	22	0	-42.69	0	65

## 2<sup>nd</sup> XI Review

The 2<sup>nd</sup> XI maintained their recent record of mid-table finishes, with 7 wins and 9 losses resulting in a 7<sup>th</sup> place finish, but just 11 points off the table half of the table.

By comparison to the 1sts, runs didn't flow quite so freely in the 2<sup>nd</sup> XI, but there were still several impressive performances with Chris Pitt scoring 325 runs at 81, and veterans Jon Brunt, Mark Whitehead and Jon Bird all averaging over 30.

The bowling honours were a much more youthful affair, with 14 year old Ben Huxley posting an incredible season with 34 second team wickets. He was followed in the bowling ranks by Ben Athey and Matt Croal, with the top 3 wickets takers all under 16 years of age.

## DIVISION NINE (CENTRAL) - 2022.

Worcestershire County League

SHARE  

POS	TEAM	P	w	wcn	t	l	lcn	c	a	BatP	BowlP	Pen	NRR	W	Pts
1	<a href="#">Cookhill CC - 1st XI</a>	18	16	1	0	0	0	1	0	0	0	0	2.46	17	345
2	<a href="#">Droitwich Spa CC - 3rd XI</a>	18	15	0	0	3	0	0	0	11	8	0	1.96	15	319
3	<a href="#">Harborne CC - Worcs Lge 4th XI</a>	18	10	1	0	6	0	1	0	12	35	0	0.09	11	272
4	<a href="#">Redditch CC - Redditch Entaco 3rd XI</a>	18	10	0	0	6	0	2	0	14	21	0	0.58	10	245
5	<a href="#">Himbleton CC - 2nd XI</a>	18	8	0	0	10	0	0	0	23	38	0	0.28	8	221
6	<a href="#">Old Elizabethans CC, Worcs - 4th XI</a>	18	7	1	0	9	0	1	0	25	31	4	0.41	8	217
7	<a href="#">Avoncroft CC - 2nd XI</a>	18	7	0	0	9	0	2	0	26	34	0	0.22	7	210
8	<a href="#">Chaddeley Corbett CC - 3rd XI</a>	18	5	0	0	10	2	1	0	12	47	30	-1.42	5	134
9	<a href="#">Hagley CC - 3rd XI</a>	18	2	0	0	16	0	0	0	37	47	0	-2.75	2	124
10	<a href="#">Astwood Bank CC - 4th XI</a>	18	3	0	0	14	1	0	0	22	21	15	-2.3	3	88

## 3<sup>rd</sup> XI Review

Even the most optimistic of Croft members would have struggled to predict the success of the club's 3<sup>rd</sup> XI in 2022. In only their second season back in existence, the 3<sup>rd</sup>s won 12 games and lost only 1 over the course of the season to be crowned Division 10 (East) champions.

Jason Patel took the captaincy reins for the first time, and his leadership skills were evident from the start as he gelled his group of older stalwarts and young bucks to 4 early season wins before suffering their only defeat of the league season to Halesowen by 14 runs. His side jumped right back on the horse after that, going unbeaten for the rest of the season to finish 28 points ahead of nearest rivals Old Halesonians and take the title.

Phil Seers top scored across the season with 265 runs, but the majority of the lifting was done by Croft's junior stars. 15 year old Joe Neeson led the batting with 240 runs at an average of 30, whilst 13 year olds Ben Athey and Callum Hooper also played telling contributions - Ben averaging over 20 whilst Callum posted his first senior 50 in a win over Pedmore. These 2 youngsters also led the way with the ball, with Callum leading the averages with 14 wickets at just 9 runs per wicket, with Ben not far behind (10 wickets at 13). Juniors Fin Morris and Pete Smith also excelled with the ball, giving their captain the youngest and most potent bowling line up in the league!

### **DIVISION TEN (EAST) - 2022.**

Worcestershire County League

SHARE  

POS	TEAM	P	w	wcn	t	l	lcn	c	a	BatP	BowlP	Pen	R/W	W	Pts
1	<a href="#">Avoncroft CC - 3rd XI</a>	14	10	2	0	1	0	1	0	3	4	0	9.02	12	252
2	<a href="#">Old Halesonians CC - 1st XI</a>	14	9	1	0	3	0	1	0	3	16	0	8.52	10	224
3	<a href="#">Halesowen CC - 6th XI</a>	14	7	1	0	5	0	1	0	8	16	0	2.61	8	189
4	<a href="#">Redditch CC - Redditch Entaco 4th XI</a>	14	5	1	0	6	0	2	0	10	16	0	3.86	6	156
5	<a href="#">Cookhill CC - 2nd XI</a>	14	6	0	0	6	1	1	0	11	18	15	3.16	6	139
6	<a href="#">Pedmore CC - 4th XI</a>	14	6	0	0	5	2	1	0	9	9	30	-1.51	6	113
7	<a href="#">Five Ways Old Edwardians CC - 3rd XI</a>	14	1	0	0	11	1	1	0	18	43	15	-18.89	1	71
8	<a href="#">Feckenham CC - 3rd XI</a>	14	2	0	0	9	1	2	0	17	18	15	-16.8	2	70

## **Treasurer's Report 2022**

2022 continued the club's strong trend of financial stability over recent years, with the club posting another surplus despite continuing with a programme of investment in both facilities and ground equipment. The Accounts are attached to this report, however the key points in summary are as follows:

- The club made a surplus of £2,133, with income increasing to £35,396.
- The day-to-day general account shows the growing income from the club bar, which contributed over £9,281 in profit for the club. Fundraising increased off the back of the club's 75<sup>th</sup> anniversary celebrations, with £7,600 being raised in addition to sales of £3,750 of the club's anniversary shirts. This funding enabled the club to support the areas of investment set out below, as well as funding the fees related to an extension of the club's lease for a further 13 years, helping to stabilise the club's future.
- The club's development account shows the main areas of investment in 2022, which included:
  - o £2,132 on electrical works
  - o £2,897 on internal and external furniture, funded by and England and Wales Cricket Board grant
  - o £900 on new carpets
- The club's success with its day-to-day finances meant that a development account balance of nearly £8000 was set aside for further investment priorities in 2023.

**AVONCROFT CRICKET CLUB - CLUB ACCOUNTS**

**INCOME AND EXPENDITURE ACCOUNT**

**FOR THE YEAR ENDED 31ST DECEMBER 2022**

	<i>General A/C</i>		<i>Development A/C</i>		<b>TOTAL</b>		<b>TOTAL</b>	
	<i>2022</i>		<i>2022</i>		<b>2022</b>		<b>2021</b>	
	£	£	£	£	£	£	£	£
<b>INCOME</b>								
<b>Playing Committee</b>		<b>7,311</b>		<b>0</b>		<b>7,311</b>		<b>5,977</b>
- Subscriptions	3,405				3,405		3,180	
- 1st XI Match Fees	406				406		165	
- 2nd XI Match Fees	355				355		300	
- 3rd XI Match Fees	100				100		378	
- Sunday Match Fees	275				275		265	
- Unallocated / Other Match Fees	2,080				2,080		1,689	
- Indoor League Fees	85				85		0	
- Indoor Nets	605				605		0	
<b>Junior Committee</b>		<b>5,101</b>		<b>0</b>		<b>5,101</b>		<b>6,169</b>
- Subs, Training & Match Fees	5,101				5,101		5,059	
- Grants / Donations							1,000	
- Sale of clothing / equipment							110	
<b>Social &amp; Fundraising Committee</b>		<b>3,752</b>		<b>7,638</b>		<b>11,390</b>		<b>6,828</b>
- Vice Presidents / Donations			480		480		1,506	
- Sponsorship			1,250		1,250		1,800	
- 200 Club			1,520		1,520		1,120	
- Bonus Ball			727		727		916	
- Ground Hire			522		522			
- BBQ			1,973		1,973			
- Clothing	3,752				3,752			
- Other social/fundraising			1,166		1,166		1,486	
<b>Ground &amp; Pavilion Committee</b>		<b>0</b>		<b>2,312</b>		<b>2,312</b>		<b>180</b>
- Capital Grants			2,312		2,312		180	
<b>Bar Committee</b>		<b>9,281</b>				<b>9,281</b>		<b>8,747</b>
<b>TOTAL AVONCROFT CC INCOME</b>		<b>25,445</b>		<b>9,950</b>		<b>35,396</b>		<b>27,901</b>

<b>EXPENDITURE</b>	£	£	£	£	£	£	£	£
<b>Main Committee</b>		<b>5,673</b>		<b>1,608</b>		<b>7,281</b>		<b>4,248</b>
- Loan repayments	1,930				1,930		483	
- Insurance	2,079				2,079		2,079	
- Lease extension			1,608		1,608		0	
- Fire Compliance	67				67		145	
- Licences	575				575		877	
- Pest Control	840				840		440	
- Sundries	182				182		225	
<b>Playing Committee</b>		<b>2,844</b>		<b>0</b>		<b>2,844</b>		<b>1,893</b>
- League Fees	1,528				1,528		787	
- Balls					0		587	
- Trophies / Medals	199				199		69	
- Indoor Nets	527				527		0	
- Ground Hire	590				590		370	
- Other							81	
<b>Junior Committee</b>		<b>1,381</b>		<b>0</b>		<b>1,381</b>		<b>1,662</b>
- League Fees	730				730		51	
- Kit / Equipment	351				351		1,177	
- Trophies	300				300		214	
- Courses					0		220	
<b>Social &amp; Fundraising Committee</b>		<b>4,358</b>		<b>1,107</b>		<b>5,465</b>		<b>177</b>
- Social/fundraising equipment			1,107		1,107		177	
- Clothing	4,358				4,358			
<b>Ground &amp; Pavilion Committee</b>		<b>10,272</b>		<b>5,930</b>		<b>16,202</b>		<b>21,690</b>
- Capital Purchases			5,930		5,930		10,799	
- Ground Rent	341				341		341	
- Ground Work / Expenses	7,066				7,066		5,949	
- Grass Cutting					0		1,840	
- Pavilion Cleaning	280				280		132	
- Pavilion Maintenance / expenses	1,218				1,218		1,099	
- Utilities (Electricity)	564				564		564	
- Utilities (Water)	804				804		967	
<b>Bar Committee</b>						<b>89</b>		<b>0</b>
<b>TOTAL AVONCROFT CC EXPENDITURE</b>		<b>24,529</b>		<b>8,645</b>		<b>33,263</b>		<b>29,671</b>
<b>TOTAL AVONCROFT CC PROFIT / (LOSS) BEFORE INTERNAL TRANSFERS</b>		<b>916</b>		<b>1,305</b>		<b>2,133</b>		<b>-1,769</b>
<b>TRANSFER TO DEVELOPMENT A/C</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>
<b>TOTAL AVONCROFT CC PROFIT / (LOSS)</b>		<b>916</b>		<b>1,305</b>		<b>2,133</b>		<b>-1,769</b>

**AVONCROFT CRICKET CLUB - CLUB ACCOUNTS**

**MOVEMENT OF FUNDS**

**FOR THE YEAR ENDED 31ST DECEMBER 2022**

	<b>Bank</b>	<b>Cash</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Opening balance at 1st January 2022</b>	<b>18,915</b>	<b>34</b>	<b>18,949</b>
<b>Split between:</b>			
- General a/c	12,334	34	12,368
- Development a/c	6,581		6,581
2021 Cheques banked - Income	0		0
2021 Cheques presented / written back - Expenditure	0		0
2022 Cheques received but not yet banked - Income	0		0
2022 Cheques sent but not yet banked - Expenditure	0		0
Surplus / (deficit) for the year	1,413	720	2,133
<b>Closing balance at 31st December 2022</b>	<b>20,328</b>	<b>754</b>	<b>21,082</b>
<b>Split between:</b>			
<b>General a/c</b>	<b>12,441</b>	<b>754</b>	<b>13,195</b>
<b>Development a/c</b>	<b>7,886</b>		<b>7,886</b>

**AVONCROFT CRICKET CLUB - CLUB ACCOUNTS**

**DEVELOPMENT ACCOUNT - MEMORANDUM**

**FOR THE YEAR ENDED 31ST DECEMBER 2022**

	INCOME		EXPENDITURE	
	2022		2022	
	£	£	£	£
<i>OPENING BALANCE</i>		6,581		
<i>Made up of:</i>				
- General Balance		6,581		
<b>Grants</b>		<b>2,312</b>		<b>2,897</b>
EW Cricket Trust Grant	2,312			
- Tables / Chairs / Parasols			2,897	
<b>Sponsorship &amp; Donations</b>		<b>7,638</b>		<b>5,748</b>
VP & Donations	480			
Bournville Trust	500			
Asda	500			
AR - Shirt sponsorship	250			
200 Club	1,520			
Bonus Ball	727			
Ground Hire	522			
BBQ	1,973		207	
Presidents Evening	540		600	
Other (Raffle, BBQ etc)	626			
Solicitors Fees - Lease extension			1,608	
Carpets			900	
Electrical works			2,132	
Donation to Bob Willis Fund			300	
<b>Transfer from General Account</b>		<b>0</b>		<b>0</b>
<b>SUB-TOTAL</b>		<b>9,950</b>		<b>8,645</b>
<b>BALANCE</b>		<b>7,886</b>		
<i>Made up of:</i>				
- General		7,886		

## **Independent examiner's report to the charity trustees of Avoncroft Cricket Club**

I report on the accounts of the charity for the year ended 31st December 2022.

### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 15th Feb 2023 .

Name:

Philip Ingle

**AVONCROFT CRICKET CLUB**

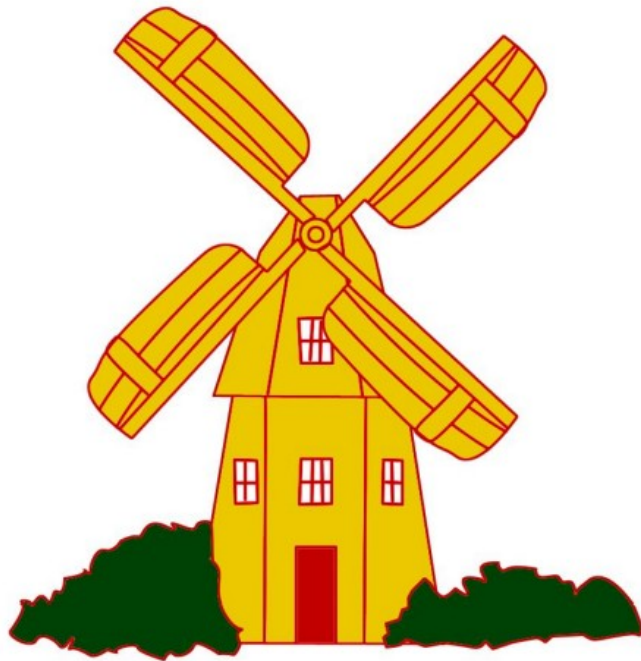
England & Wales - Charity number 1138822

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# Accounts

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# Avoncroft Cricket Club



## Annual Report 2021

## **Season Overview**

Although Covid-19 was still with us, 2021 saw a welcome return to almost normality in the world of local cricket. Cricket teas were still off-limits, taking away one of the real mainstays of village cricket culture, but this was a small price to pay for the opportunity to get the club's 150+ adult and junior members back playing again.

On the pitch, there was little to shout about for Avoncroft's adult sides, with the 1<sup>st</sup> XI narrowly avoiding relegation in their last game of the season, whilst the other Saturday and Sunday sides all had reasonable seasons resulting in mid-table finishes.

The real success of the season came from the growing involvement of our junior players in adult cricket, with 13 members of our junior squads contributing for adult sides over the course of the year. Whilst none were quite ready to start pushing themselves into 1<sup>st</sup> XI consideration, several made their presence felt in 2<sup>nd</sup> XI cricket, with 3 2<sup>nd</sup> XI fifties from junior players a highlight of the season.

The return to normality in 2021 coincided with a massive influx of junior members, all looking for an opportunity to build fitness and new skills after a year of on-off lockdowns. This was never more evident than in the explosion of interest in All Stars cricket, where 60 boys and girls aged from 5-8 were offered their first introduction into the sport. In addition, over 80 juniors in the club's own softball and hardball sections also attended the club's incredibly successful Friday evening training. On the pitch, Avoncroft's Under 10s were the club's most successful side, excelling in their first season of hardball cricket to reach the county pairs final where they finally came unstuck against Ombersley. An example of the growing impact of Croft's junior section came in the end of season county trials, where four juniors (Harvey Shaw, Ben Athey, Henry Greaves and Ben Mumford) were successful in being selected for their county winter training squads.

The growing success of the club could also be seen through the increase in our income generation, enabling the club to embark in a major programme of pavilion improvements, including a complete replacement of our electrical works. These improvements build upon the sustainability of the club for the years ahead.

## 1<sup>st</sup> XI Review

2021 was a tough year for the 1<sup>st</sup> XI – a slow start to the season, coupled with a very wet May, left Croft behind the curve as we moved into the summer and things never really improved as the year went on. A late push was required to avoid relegation and the players responded, going unbeaten in their last 6 games, including a vital win on the last day of the season, to jump out of the relegation places and into 9<sup>th</sup> place in the league.

It was a tough year for the Croft batters, with only 2 centuries across the season; one of which was a quite magnificent 152\* by Duncan Roke vs Alvechurch, a knock that single-handedly led to a vital win against the eventual 2<sup>nd</sup> place side. Roke's limited availability left Croft overly reliant on Dan Elliott, who held up well with 593 runs at an average of 37, but a lack of support often left Croft short of the runs needed to compete.

The bowling faired a little better, with 4 bowlers sharing the bulk of the overs. Captain Josh Cound led the way with 34 wickets at an average of 23 which included a key 5 wicket haul in the last game of the season against Redditch. Veteran Paul Athey led the averages with 29 wickets at an average of 18, including a match-winning 5-13 off 10 overs on a damp deck at Alvechurch.

All in all, a tough season but, having turned the corner from August onwards, Croft will enter 2022 with a more positive outlook on their chances.

### DIVISION THREE - 2021.

Worcestershire County League

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POS	TEAM	P	w24	wc24	w20	wc20	wd10	wd8	dsl	t	ld2	ld2*	l24	lc24	l20	lc20	a	c	BatP	BowlP	Pen	R/W	W	Pts
▲ 1	Harborne CC - Worcs Lge 1st XI	22	2	0	10	0	0	3	0	0	1	0	0	0	3	0	3	0	26	20	0	8.03	12	335
▲ 2	Alvechurch & Hopwood CC - 1st XI	22	3	0	11	0	0	0	0	0	0	0	0	0	6	0	2	0	16	13	0	15.02	14	331
3	Bartestree & Lugwardine CC - 1st XI	22	1	0	11	0	0	1	0	0	2	0	2	0	1	0	4	0	11	18	1	7.49	12	304
4	Redditch CC - 2nd XI	22	2	0	8	0	0	0	0	0	1	2	0	6	0	3	0	16	19	0	1.05	10	260	

9	Avoncroft CC - 1st XI	22	0	0	6	0	0	1	0	0	2	1	1	0	7	0	4	0	24	33	0	-3.39	6	211
10	Old Hill CC - 2nd XI	22	2	0	4	0	0	0	0	0	1	0	3	0	8	0	4	0	27	28	2	-4.67	6	203
▼ 11	Rushwick CC - 1st XI	22	2	0	4	0	0	0	0	0	0	0	5	0	8	0	3	0	30	28	0	-9.22	6	201
▼ 12	Worcester CC - 2nd XI	22	1	0	1	0	0	1	0	0	0	0	4	0	11	0	4	0	40	27	9	-17.13	2	130

## **2<sup>nd</sup> XI Review**

The 2<sup>nd</sup> XI continued their consistent recent record of mid-table finishes with a 6<sup>th</sup> placed finish after 6 wins, 8 defeats and lots of bowling bonus points!

2021 gave the Croft faithful some flashes of the exciting times to come, as Croft's flourishing junior section started to make telling contributions in adult cricket. Expertly marshalled by captain Joe Ingle, who himself lead the way with 430 runs and 12 wickets, Croft's younger players contributed to a positive season for the second XI. Three Under 15s (Harry Stone, Harvey Shaw and Matt Athey) averaged over 20 with the bat, with all three recording their first senior 50 in the process.

Another junior, 15 year old Matt Croal, led the way with the ball, taking 15 wickets with his leg-spin (to go with 6 3<sup>rd</sup> XI wickets) to lead the 2<sup>nd</sup> XI wicket takers and earn himself Croft's Young Player of the Year award in the process. New recruit Chris Spencer finished with the best average across the season, with 12 wickets at an average of 18.

With ten Under 16s playing 2<sup>nd</sup> XI cricket at some point across the season, Croft look well set to build upon their successes over the next few years.

## DIVISION EIGHT (EAST) - 2021.

Worcestershire County League

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POS	TEAM	P	w	wcn	t	l	lcn	a	c	BatP	Bow/P	Pen	R/W	W	Pts
▲ 1	<a href="#">Old Halesonians CC - 1st XI</a>	18	11	0	0	1	0	5	1	2	5	0	8.16	11	264
▲ 2	<a href="#">Five Ways Old Edwardians CC - 2nd XI</a>	18	10	1	0	2	0	5	0	4	14	0	13.76	11	263
3	<a href="#">Alvechurch &amp; Hopwood CC - 2nd XI</a>	18	10	0	0	3	0	4	1	7	12	0	14.03	10	251
4	<a href="#">Buffalo Barnstormers CC - 1st XI</a>	18	7	0	0	6	2	3	0	11	28	1	5.47	7	193
5	<a href="#">Redditch CC - Redditch Entaco 3rd XI</a>	18	7	0	0	7	0	4	0	8	18	0	0.28	7	186
6	<a href="#">Avoncroft CC - 2nd XI</a>	18	5	1	0	8	0	4	0	12	35	1	-3.11	6	186
7	<a href="#">Cookhill CC - 1st XI</a>	18	6	0	0	7	0	4	1	11	23	0	-4.12	6	186
8	<a href="#">Himbleton CC - 2nd XI</a>	18	5	0	0	8	0	4	1	23	23	0	-0.13	5	178
9	<a href="#">Harborne CC - Worcs Lge 4th XI</a>	18	1	1	0	13	0	3	0	22	49	0	-20.41	2	126
▼ 10	<a href="#">Astwood Bank CC - 4th XI</a>	18	3	0	0	10	1	4	0	11	36	2	-11.36	3	125

## 3<sup>rd</sup> XI Review

Avoncroft's investment in junior coaching and facilities over the last 10 years came to fruition in 2021 with the club fielding a 3<sup>rd</sup> XI for the first time in over a decade. With club stalwart Jason Huxley stepping down from the 2nds to lead the side, a mix of young and old players performed admirably in their first season together, claiming a 4<sup>th</sup> placed finish in Division 9 (West).

The 3<sup>rd</sup> XI won 5 games and lost 4 over the course of the season, tending to perform well to beat the teams below them but not quite having enough experience to challenge the top 3 sides. Whilst there were no centuries scored in the 3<sup>rd</sup>s first season, there were still some impressive batting exploits. Ross Chapman and Mark Wood both hit 2 fifties each, with Ross' 96 at Bredon proving to be the season's top score. Whilst he didn't reach 50, Jason Huxley was often key in holding the batting together and taking Croft over the line with some reliable performances which saw him average 52 for the season.

The 3<sup>rd</sup> XI bowling was helped by the experienced pair of Anthony Pittam and Martyn Cound, who led the wicket table with 12 and 10 respectively, but the majority of overs were bowled by Croft's emerging junior contingent. Matt Croal and 13 year old Ben Huxley were next in line with 6 wickets apiece, and there were also telling contributions from Rohan Levy, Jack Wright, Bobby Riley and Liam Livesey.

### **DIVISION NINE (WEST) - 2021.**

Worcestershire County League

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POS	TEAM	P	w	wcn	t	l	lcn	c	a	BatP	BowlP	Pen	R/W	W	Pts
▲ 1	<a href="#">Stourport-On-Severn CC - 4th XI</a>	12	4	3	0	1	0	0	4	7	6	0	9.91	7	173
2	<a href="#">Droitwich Spa CC - 4th XI</a>	12	6	1	0	1	0	1	3	2	2	1	10.74	7	170
3	<a href="#">Rushwick CC - 3rd XI</a>	12	6	0	0	3	1	0	2	6	12	0	6.03	6	148
4	<a href="#">Avoncroft CC - 3rd XI</a>	12	4	1	0	4	0	1	2	5	17	0	-0.29	5	144
5	<a href="#">Bredon CC - 3rd XI</a>	12	1	1	0	7	1	0	2	11	14	5	-17.3	2	70
6	<a href="#">Persore CC - 4th XI</a>	12	1	0	0	5	0	0	6	4	16	0	-16.42	1	70
7	<a href="#">Worcester CC - 4th XI</a>	12	1	0	0	2	4	0	5	7	7	1	6.54	1	58

## **Sunday Review**

Avoncroft's youthful Sunday XI showed great progress in 2021, with the majority of Croft's younger players kicking on in their 2<sup>nd</sup> season of adult cricket. The side won 6 games, with one draw and 7 defeats from their 14 games.

As he had done for many years, Chris Pitt held the batting together with 383 runs at an average of 43. 1<sup>st</sup> XI captain Josh Cound made his presence felt on the odd occasion when his support was required, chipping in with 162 runs at an average of 81, whilst 15 year old Jack Wright can be proud of his first adult 50 in the last Sunday game of the season. Captain Paul Athey will also look back of the season fondly; he was only required to bat on 4 occasions, but went through the whole season without getting out whilst also recording his first century after 30 years of trying!

The Sunday XI bowling was almost entirely led by Croft's juniors, with only 13 wickets over the course of the season being taken by bowlers over the age of 15! Fin Morris was the leading wicket taker, with 13 wickets at an average of 25, whilst Ben Huxley and Dan Barnes finished with impressive averages of 15 and 9 respectively.

## **Treasurer's Report 2021**

2021 was another positive year for the club's finances, with growing income levels enabling Avoncroft to continue to invest in improved facilities for members and the wider community. The Accounts are attached to this report, however the key points in summary are as follows:

- The club made a surplus of £5,206 on day-to-day items.
- In addition, another £8,118 was generated through donations and fundraising, whilst £15,093 was spent on one-off areas of development. These development items resulted in an overall deficit of £1,769 for the year.

The day-to-day general account shows the growing income from the club bar, which contributed over £8,700 in profit for the club. Junior training income also grew by nearly £2,000 in year, helping to offset the additional cost of grass-cutting that the club incurred in 2021.
- The club's development account shows the main areas of investment in 2021, which included:
  - o £3,573 on pavilion improvement works
  - o £4,788 on the replacement of the club's lighting and electrical wiring
  - o £3,000 on a new outfield mower, which should reduce the annual cost of grass-cutting in future years
  - o £1,900 on tree works
- The club's success with its day-to-day finances meant that £5,000 could be set aside to top-up the development fund for 2022. This transfer means that the club starts 2022 with £6,581 in its development account and a further £12,368 in the main account, ensuring that the club is in a stable position moving forwards.

**AVONCROFT CRICKET CLUB - CLUB ACCOUNTS**

**INCOME AND EXPENDITURE ACCOUNT**

**FOR THE YEAR ENDED 31ST DECEMBER 2021**

	General A/C		Development A/C		TOTAL		TOTAL	
	2021		2021		2021		2020	
	£	£	£	£	£	£	£	£
<b>INCOME</b>								
<b>Main Committee</b>		0		0		0		14,712
- Grants			0		0		14,712	
<b>Playing Committee</b>		5,977		0		5,977		4,695
- Subscriptions	3,180				3,180		2,580	
- 1st XI Match Fees	165				165		420	
- 2nd XI Match Fees	300				300		360	
- 3rd XI Match Fees	378				378			
- Sunday Match Fees	265				265		430	
- Unallocated / Other Match Fees	1,689				1,689		325	
- Indoor League Fees	0				0		150	
- Indoor Nets	0				0		430	
<b>Junior Committee</b>		5,059		1,110		6,169		3,249
- Subs, Training & Match Fees	5,059				5,059		3,249	
- Indoor Nets								
- Grants / Donations			1,000		1,000			
- Sale of clothing / equipment			110		110			
<b>Social &amp; Fundraising Committee</b>		0		6,828		6,828		4,881
- Vice Presidents / Donations			1,506		1,506		1,821	
- Sponsorship			1,800		1,800		1,500	
- 200 Club			1,120		1,120		1,512	
- Bonus Ball			916		916			
- Other social/fundraising			1,486		1,486		48	
<b>Ground &amp; Pavilion Committee</b>		0		180		180		2,690
- Capital Grants			180		180			
- Water rebate							2,690	
<b>Bar Committee</b>		8,747				8,747		4,557
<b>TOTAL AVONCROFT CC INCOME</b>		19,784		8,118		27,902		34,784
<b>EXPENDITURE</b>	£	£	£	£	£	£	£	£
<b>Main Committee</b>		4,248		0		4,248		5,207
- Loan repayments	483				483		483	
- Insurance	2,079				2,079		2,166	
- Lease extension	0				0		1,490	
- Fire Compliance	145				145		137	
- Licences	877				877		268	
- Affiliation Fees	0				0		115	
- Darts	440				440		430	
- Sundries	225				225		119	
<b>Playing Committee</b>		1,523		0		1,523		1,191
- League Fees	787				787			
- Balls	587				587		728	
- Trophies / Medals	69				69			
- Indoor Nets	0				0		463	
- Other	81				81			
<b>Junior Committee</b>		485		1,177		1,662		378
- League Fees	51				51			
- Indoor Nets	0				0			
- Kit / Equipment			1,177		1,177			
- Trophies	214				214		228	
- Courses	220				220		150	
<b>Social &amp; Fundraising Committee</b>		177		0		177		0
- Social/fundraising equipment	177				177		0	
<b>Ground &amp; Pavilion Committee</b>		8,145		13,916		22,060		26,599
- Capital Purchases			10,799		10,799		21,003	
- Ground Rent	711				711		341	
- Groundsmen Fees								
- Ground Work / Expenses	3,905		2,044		5,949		3,395	
- Grass Cutting	1,840				1,840		660	
- Pavilion Cleaning	132				132		80	
- Pavilion Maintenance / expenses	26		1,073		1,099			
- Utilities (Gas)	0				0			
- Utilities (Electricity)	564				564		1,120	
- Utilities (Water)	967				967			
<b>Bar Committee</b>						0		0
<b>TOTAL AVONCROFT CC EXPENDITURE</b>		14,578		15,093		29,671		33,375
<b>TOTAL AVONCROFT CC PROFIT / (LOSS) BEFORE INTERNAL TRANSFERS</b>		5,206		-6,975		-1,769		1,409
<b>TRANSFER TO DEVELOPMENT A/C</b>		-5,000		5,000		0		0
<b>TOTAL AVONCROFT CC PROFIT / (LOSS)</b>		206		-1,975		-1,769		1,409

<b>AVONCROFT CRICKET CLUB - CLUB ACCOUNTS</b>			
<b>MOVEMENT OF FUNDS</b>			
<b>FOR THE YEAR ENDED 31ST DECEMBER 2021</b>			
	<b>Bank</b>	<b>Cash</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Opening balance at 1st January 2021</b>	<b>20,676</b>	<b>42</b>	<b>20,717</b>
<b>Split between:</b>			
- General a/c	<b>12,120</b>	<b>42</b>	<b>12,162</b>
- Development a/c	<b>8,556</b>		<b>8,556</b>
2020 Cheques banked - Income	0		0
2020 Cheques presented / written back - Expenditure	0		0
2021 Cheques received but not yet banked - Income	0		0
2021 Cheques sent but not yet banked - Expenditure	0		0
Surplus / (deficit) for the year	(1,761)	(8)	(1,769)
<b>Closing balance at 31st December 2019</b>	<b>18,915</b>	<b>34</b>	<b>18,949</b>
<b>Split between:</b>			
<b>General a/c</b>	<b>12,334</b>	<b>34</b>	<b>12,368</b>
<b>Development a/c</b>	<b>6,581</b>		<b>6,581</b>

<b>AVONCROFT CRICKET CLUB - CLUB ACCOUNTS</b>				
<b>DEVELOPMENT ACCOUNT - MEMORANDUM</b>				
<b>FOR THE YEAR ENDED 31ST DECEMBER 2021</b>				
	<b>INCOME</b>		<b>EXPENDITURE</b>	
	<b>2021</b>		<b>2021</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>OPENING BALANCE</b>		8,556		
<i>Made up of:</i>				
- Insurance Claim		1,664		
- General Balance		6,892		
<b>Grants</b>		<b>1,180</b>		<b>1,321</b>
EW Cricket Trust Grant	1,000			
- J Junior Equipment / Balls			1,177	
Bromsgrove Council - Signs	180			
- Signs			144	
<b>Sponsorship &amp; Donations</b>		<b>6,938</b>		<b>13,772</b>
VP & Donations	1,506			
Boumville Trust	500			
CAF	350			
Morrison Insurance	200			
LG Harris	750			
200 Club	1,120			
Bonus Ball	916			
Other (Raffle, BBQ etc)	1,596			
Pavillion works 1 (inc insurance replacements)			2,500	
Pavillion works 2			1,073	
Lighting / Electrics			4,788	
Outfield Mower			3,000	
Nets upgrade - rodent works			511	
Trees			1,900	
<b>Transfer from General Account</b>		<b>5,000</b>		<b>0</b>
<b>SUB-TOTAL</b>		<b>13,118</b>		<b>15,093</b>
<b>BALANCE</b>		<b>6,581</b>		
<i>Made up of:</i>				
- General		6,581		

## Independent examiner's report to the charity trustees of Avoncroft Cricket Club

I report on the accounts of the charity for the year ended 31st December 2021.

### Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- state whether particular matters have come to my attention.

### Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 16th Feb 2022.

Name:

Philip Ingle

**AVONCROFT CRICKET CLUB**

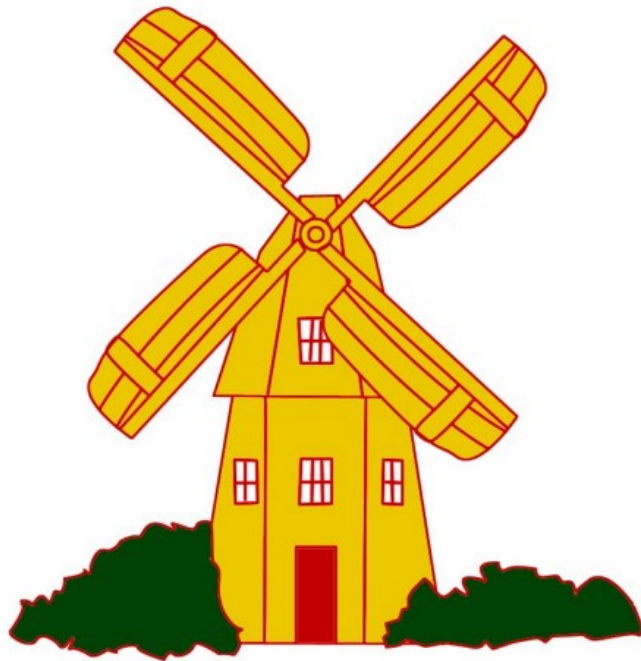
England & Wales - Charity number 1138822

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# Accounts

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# Avoncroft Cricket Club



## Annual Report 2020

## **Season Overview**

2020 was a year like no other; the Covid-19 pandemic hit every aspect of our lives, and cricketing life was no different. With the country in lockdown, the season was delayed with no activity allowed at the club until June. Even then, government restrictions on social distancing and the knock on impact to organised sport limited activities, with the ban on full team games only being lifted in early July.

Limits on travelling resulted in the Worcestershire Cricket Board taking the sensible step to adapt the cricket programme on offer. Saturday leagues were suspended, and replaced with a shorter competition against local rivals. For Avoncroft, this opened up the opportunity to challenge ourselves against our neighbours at Bromsgrove and Barnt Green, to name just two. The overriding relief at being able to get back to something like normal life made the season one of the more enjoyable ever, even if the results didn't always back this up.

Restarting junior cricket was an important priority for the club, although this needed to be undertaken under a strict risk assessment of the club's ability to comply with Covid-19 guidelines. As a result, the difficult decision to limit junior cricket to ages 10 years and upwards was taken. Despite this, the club saw strong interest in junior training from our local community, with swelling numbers from U10s to U14s. Initially 1:1 training was offered, with easing restrictions leading to an expansion to training groups of 6, before full training could resume later in the summer. Junior matches also returned from July onwards, although this was limited to local friendly cricket for the 2020 season.

Off the pitch, the closure of the club for half a season brought with it major financial concerns, with no natural route for generating income to offset the ongoing costs. The response from the club members, and some generous donations from local businesses, eased initial concerns with the opportunity to access Covid grants eventually meaning that the club's finances remained strong. In fact, as hospitality was able to reopen in July, income generation reached previously unseen levels in the second half of the year, enabling the club to invest in new facilities for our members, most notably a much needed artificial training net, replacing the previous one built over 20 years earlier.

So, whilst no-one will look at 2020 particularly fondly, what looked to be a challenging year can be seen as one that reinvigorated a love for cricket and the camaraderie that it brings, one that brought new players into the game and, for Avoncroft, one that drove forward our investment in the club, leaving us in a very strong position for the future.

## 1<sup>st</sup> XI Review

As previously mentioned, Saturday league cricket was replaced with a local competition, involving 6 sides from the original Worcestershire County League Divisions 2 and 3. The split of local clubs meant that Avoncroft 1<sup>st</sup> XI found themselves paired with 4 sides from the league above – a uphill challenge for the Croft players.

The final league table failed to do justice to Croft's efforts with most games proving to be close, but gallant defeats tended to be the order of the day. In fact, Croft's only win came in the last game of the season against town rivals Bromsgrove. 3 wickets from Josh Cound, and 2 each from Dan Elliott and Jon Hunter saw Bromsgrove dismissed for 194; a total that looked well within Croft's reach as Elliott (31) and Dave Apperley (56) got them off to a flyer in reply. A traditional collapse made things interesting, before a calm 29no from Cound saw Avoncroft home to a 3 wicket victory.

Captain Dan Elliott led the way with the bat, notching up 324 runs across the shortened season, whilst Jon Hunter took the bowling plaudits with an impressive haul of 19 wickets.

### REGIONAL CHAMPIONSHIP TROPHY - GROUP B - 2020.

Worcestershire County League

SHARE  

VISIT LEAGUE SITE

POS	TEAM	P	w	wcn	t	l	lcn	c	a	BatP	BowlP	Pen	R/W	W	Pts
1	<a href="#">Astwood Bank CC - 2nd XI</a>	10	8	0	0	2	0	0	0	3	6	0	11.02	8	169
2	<a href="#">Bart Green CC - 2nd XI</a>	10	8	0	0	2	0	0	0	3	5	0	8.86	8	168
3	<a href="#">Bromsgrove CC - 2nd XI</a>	10	5	0	0	5	0	0	0	13	11	0	13.25	5	124
4	<a href="#">Himbleton CC - 1st XI</a>	10	4	0	0	6	0	0	0	11	14	0	-4.82	4	105
5	<a href="#">Redditch CC - 2nd XI</a>	10	3	0	1	6	0	0	0	13	11	0	-12.6	3	94
6	<a href="#">Avoncroft CC - 1st XI</a>	10	1	0	1	8	0	0	0	17	22	3	-12.24	1	66

## 2<sup>nd</sup> XI Review

The 2<sup>nd</sup> XI enjoyed a more successful season on the pitch, although in a tight league, their 5 wins were only rewarded with a 5<sup>th</sup> place finish.

A record of 5 wins and 5 losses accurately reflects the up and down nature of Croft's performances; the 2nds passed 200 on 5 occasions, reaching over 270 on 3 of those, however their average score in the other 5 games was only just over 100. The batting efforts were helped by Duncan Roke who returned from injury to post 277 runs in just 3 innings, although various contributions from Mark Whitehead, Mark Wood and Jon Brunt also led to match winning performances.

Efforts with the ball were less to write home about, with leg-spinner Alex Richardson ploughing a lone furrow with 13 wickets for the season. One positive was the growing integration of some of the club's under 14s into league cricket; a step that puts Croft in a great position to develop further in the years to come.

### REGIONAL CHAMPIONSHIP PLATE - GROUP B - 2020.

Worcestershire County League

SHARE  

VISIT LEAGUE SITE

POS	TEAM	P	w	wcn	t	l	lcn	c	a	BatP	BowlP	Pen	R/W	W	Pts
1	<a href="#">Himbleton CC - 2nd XI</a>	10	8	0	0	2	0	0	0	7	2	0	20.74	8	169
2	<a href="#">Alvechurch &amp; Hopwood CC - 2nd XI</a>	10	6	0	0	4	0	0	0	9	7	2	3.51	6	134
3	<a href="#">Five Ways Old Edwardians CC - 2nd XI</a>	10	6	0	0	4	0	0	0	6	7	0	5.06	6	133
4	<a href="#">Cookhill CC - 1st XI</a>	10	5	0	0	5	0	0	0	7	16	0	1.5	5	123
5	<a href="#">Avoncroft CC - 2nd XI</a>	10	5	0	0	5	0	0	0	1	4	1	-6.23	5	104
6	<a href="#">Astwood Bank CC - 4th XI</a>	10	0	0	0	10	0	0	0	12	16	1	-29.69	0	27

## **Sunday Review**

A record of 2 wins and 7 defeats for the season hides the key purpose for the Sunday XI, as the 2020 season saw a transition which re-established the side very clearly as a development XI for Croft's growing band of junior cricketers.

7 Under 13s and 14s represented Croft in the shortened Sunday season, ably supported by a range of more experienced club members, all keen to pass on their knowledge to the future stars. It was in the bowling department where the youngsters were able to shine, with the 4 leading wicket takers all aged 14 or under. Harry Stone, Fin Morris, Matt Athey and Jack Wright all showed they were comfortable coping with the demands of adult cricket and hopefully set themselves up for a successful future at Avoncroft.

Croft's more experienced players were invaluable in holding the batting together, with Chris Pitt (298 runs) and Josh Cound (288 runs) leading the way. Contributions from time to time from Jonty Heslop and Ben Warwick were also welcome, whilst 13 year old Harvey Shaw demonstrated his skills with 101 runs and a top score of 44. It was telling that Croft's two wins came in the final month of the season, as the younger player grew into their roles in the side - a positive sign of things to come.

## **Treasurer's Report 2020**

As described earlier in this report, 2020 was an unusual year for the club's finances. The Accounts are attached to this report, however the key points in summary are as follows:

- The club made an overall surplus of £1,409 in 2020, taking the overall balance of funds up to £20,717.
- Due to the number of new grants, and the material one-off items of expenditure, the club continues to split our accounts between a general account to cover the day to day running costs and a development account, which sets aside funding for investment.
- The general account shows a surplus £4,974. As noted previously, income generation was particularly positive, given that the club was closed for the first half of the season. Member subscriptions and bar takings were still broadly in line with the levels seen in 2019, representing a very positive response from members to the Covid challenges.
- £18,033 of grants, donations and other income was received into the development account in 2020; the majority of which related to Covid grant support.
- There were 4 majority items of expenditure in 2020 taken from the development account:
  - Single Bay net - £16,500
  - Throwdown net - £1,503
  - New wicket mower - £3,000
  - Mower repairs - £595
- This leaves a balance of £8,556 in the development account. An element of this relates to works relating to an insurance claim which were completed in early 2021 and so the funding was carried forward into 2021. The remaining funding was set aside for other areas of priority investment, to be determined by the club's committee and trustees.

**AVONCROFT CRICKET CLUB - CLUB ACCOUNTS**

**INCOME AND EXPENDITURE ACCOUNT**

**FOR THE YEAR ENDED 31ST DECEMBER 2020**

	<i>General A/C</i>		<i>Development A/C</i>		<b>TOTAL</b>		<b>TOTAL</b>	
	<i>2020</i>		<i>2020</i>		<b>2020</b>		<b>2019</b>	
	<i>£</i>	<i>£</i>	<i>£</i>	<i>£</i>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOME</b>								
<b>Main Committee</b>		<b>0</b>		<b>14,712</b>		<b>14,712</b>		<b>0</b>
- Grants			14,712		14,712			
<b>Playing Committee</b>		<b>4,695</b>		<b>0</b>		<b>4,695</b>		<b>6,035</b>
- Subscriptions	2,580				2,580		2,630	
- 1st XI Match Fees	420				420		463	
- 2nd XI Match Fees	360				360		314	
- Sunday Match Fees	430				430		602	
- Other Match Fees	325				325		65	
- Indoor League Fees	150				150		150	
- Indoor Nets	430				430		540	
- Tour							665	
<b>Junior Committee</b>		<b>3,249</b>		<b>0</b>		<b>3,249</b>		<b>7,725</b>
- Subs, Training & Match Fees	3,249				3,249		5,545	
- Indoor Nets							130	
- Grants / Donations							500	
- Fundraising							332	
- Sale of clothing / equipment							558	
<b>Social &amp; Fundraising Committee</b>		<b>1,560</b>		<b>3,321</b>		<b>4,881</b>		<b>5,202</b>
- Vice Presidents / Donations			1,821		1,821		1,210	
- Sponsorship			1,500		1,500		500	
- 200 Club	1,512				1,512		1,400	
- Bonus Ball							402	
- Other social/fundraising	48				48		1,630	
<b>Ground &amp; Pavilion Committee</b>		<b>2,690</b>		<b>0</b>		<b>2,690</b>		<b>22,528</b>
- Capital Grants							11,214	
- Loan							3,650	
- Insurance claim							1,664	
- Water rebate	2,690				2,690			
<b>Bar Committee</b>		<b>4,557</b>		<b>0</b>		<b>4,557</b>		<b>5,010</b>
<b>TOTAL AVONCROFT CC INCOME</b>		<b>16,751</b>		<b>16,033</b>		<b>34,784</b>		<b>46,500</b>
<b>EXPENDITURE</b>								
<b>Main Committee</b>		<b>5,207</b>		<b>0</b>		<b>5,207</b>		<b>4,323</b>
- Loan repayments	483				483		1,448	
- Insurance	2,166				2,166		1,888	
- Lease extension	1,430				1,430		0	
- Fire Compliance	137				137		59	
- Licences	268				268		336	
- Affiliation Fees	115				115		135	
- Darts							250	
- Pest Control	430				430			
- Sundries	119				119		147	
<b>Playing Committee</b>		<b>1,191</b>		<b>0</b>		<b>1,191</b>		<b>2,703</b>
- League Fees							430	
- Balls	728				728		745	
- Trophies / Medals							110	
- Indoor Nets	463				463		476	
- Tour							732	
- Other							30	
<b>Junior Committee</b>		<b>378</b>		<b>0</b>		<b>378</b>		<b>3,190</b>
- League Fees							805	
- Indoor Nets							238	
- Kit / Equipment							1,785	
- Trophies	228				228		288	
- Courses	150				150		75	
<b>Social &amp; Fundraising Committee</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>495</b>
- Social/fundraising equipment	0				0		495	
- Clothing							0	
<b>Ground &amp; Pavilion Committee</b>		<b>5,001</b>		<b>21,598</b>		<b>26,599</b>		<b>22,213</b>
- Capital Purchases							13,617	
- Ground Rent	341				341		341	
- Groundsmen Fees							1,000	
- Ground Work / Expenses	2,800		1,595		3,395		3,003	
- Grass Cutting	660				660		0	
- Pavilion Cleaning	80				80		1,010	
- Pavilion Maintenance / expenses							158	
- Utilities (Gas)							306	
- Utilities (Electricity)	1,120				1,120		881	
- Utilities (Water)							1,836	
<b>Bar Committee</b>						<b>0</b>		<b>0</b>
<b>TOTAL AVONCROFT CC EXPENDITURE</b>		<b>11,777</b>		<b>21,598</b>		<b>33,375</b>		<b>32,924</b>
<b>TRANSFER TO DEVELOPMENT A/C</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>
<b>TOTAL AVONCROFT CC PROFIT / (LOSS)</b>		<b>4,974</b>		<b>-5,565</b>		<b>1,409</b>		<b>13,576</b>

**AVONCROFT CRICKET CLUB - CLUB ACCOUNTS**

**MOVEMENT OF FUNDS**

**FOR THE YEAR ENDED 31ST DECEMBER 2020**

	<b>Bank</b>	<b>Cash</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Opening balance at 1st January 2020</b>	19,253	56	19,309
<b>Split between:</b>			
- General a/c	7,132	56	7,188
- Development a/c	12,121		12,121
2019 Cheques banked - Income	0		0
2019 Cheques presented / written back - Expenditure	0		0
2020 Cheques received but not yet banked - Income	0		0
2020 Cheques sent but not yet banked - Expenditure	0		0
Surplus / (deficit) for the year	1,423	(14)	1,409
<b>Closing balance at 31st December 2020</b>	<b>20,676</b>	<b>42</b>	<b>20,717</b>
<b>Split between:</b>			
<b>General a/c</b>	<b>12,120</b>	<b>42</b>	<b>12,162</b>
<b>Development a/c</b>	<b>8,556</b>		<b>8,556</b>

**AVONCROFT CRICKET CLUB - CLUB ACCOUNTS**

**DEVELOPMENT ACCOUNT - MEMORANDUM**

**FOR THE YEAR ENDED 31ST DECEMBER 2020**

	INCOME		EXPENDITURE	
	2020		2020	
	£	£	£	£
<b>OPENING BALANCE</b>		12,121		
<i>Made up of:</i>				
- Bromsgrove Council Grant		7,400		
- Insurance Claim		1,664		
- General Balance		3,055		
<b>Grants</b>		<b>14,712</b>		<b>21,598</b>
Covid Local Business Grant	10,000			
Sports Council Grant	2,000			
EW Cricket Trust Grant	2,712			
- Single Bay Net			16,500	
- Throwdown Net			1,503	
- New Mower			3,000	
- Mower Repairs			595	
<b>Sponsorship &amp; Donations</b>		<b>3,321</b>		<b>0</b>
- VP & Member Covid Donations	1,821			
- Bourville Trust	500			
- SSP Foundation	1,000			
<b>SUB-TOTAL</b>		<b>18,033</b>		<b>21,598</b>
<b>BALANCE</b>		<b>8,556</b>		
<i>Made up of:</i>				
- Insurance Claim		1,664		
- General		6,892		

## **Independent examiner's report to the charity trustees of Avoncroft Cricket Club**

I report on the accounts of the charity for the year ended 31st December 2020.

### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

Name:

PHILIP INGLE