

Saxton Cricket Club Annual General Meeting - 21st November 2024

Apologies: Chris Denisson, Richard Japes, David Smith, Steve Hills.

Attendees: Steve Hutton, Alan Tyson, Gareth Bottomley, Andrew Raison, Nigel Gilbertson, Dave Buck, Andrew Jackson, Adam Robinson, James Robinson, Guy Williams, Prakesh Veeraswamy, Will Kemp.

Minutes from Last Committee Meeting - Matters Arising:

- **Change of Licensing Hours:** SH investigated and found that a new application is required. To maintain good relations with neighbours, it was agreed to continue current hours with temporary event notices as needed.

Chairman's Report

- **Facilities:** Rated 4th in the York league.
- **Senior Cricket:** 1st team finished runners up; 2nd team performed well despite challenges; Womens team reached the 100 final at Headingley.
- **Juniors:** Successful summer training and good turnout at summer camps. Thanks to WK and PV.
- **Finances:** Solid position but reliant on volunteers.
- **Grounds:** Thanks to NG and Grounds team for excellent playing surface despite weather challenges.
- **Equipment & admin:** Special thanks to CD for securing better ground equipment and League dealings.
- **Safeguarding:** NY's hard work as Club Welfare Officer was acknowledged.
- **Other:** WK's efforts on matchdays and JH's social media posts were appreciated; thanks to DB (& NG & WK) for painting pavilion.

Treasurer's Report

- **Accounts for 2024:** Show a small surplus, not accounting for end-of-season curry bill.
- **Expenditure:** c.£13,000 on grounds and machinery vs. c.£5,000 in sales.
- **Kitchen and Bar Sales:** Income of c.£14,500, expenditure of c.£8,400, net return of c.£6,100.

- **Stock Management:** Carrying forward around c.£1,500 of stock with a retail sale price of c.£3,500. Need for greater stock control.

Secretary's Report

- To be sent.

Grounds Report

- **Challenges:** Wet weather made the top corner unplayable, moving start of season to track 9.
- **Volunteers:** Thanks to all who helped with mole draining.
- **Track Work:** End-of-season work went well; fungus on square treated with fertiliser.

Team Reports

1st Team:

- Excellent season after early difficulties.
- Team bonded well after change of captain, finishing runners up and gaining second promotion in 2 years.

Womens Team:

- Reached the Finals Day at Headingley in the 100 competition, finishing runners up.
- Challenges in the second half due to player availability. Potential player returns next season.

2nd Team:

- Good season overall, competing well against 1st teams.
- Highlight: Beating Church Fenton.
- Mixture of youth and experience; no confrontations, great team spirit. Thanks to DB.

Juniors:

- Difficult season for Under 11s; feasibility discussion needed.
- Excellent All Stars and Dynamos season, with: Club helping school's PE lessons; 27 children attending summer training; 28 children at 2 summer camps.
- Need for a female coach to act as positive female role model for girls who tend to give up cricket aged 11 or 12; concerns raised over paying of coach by non-committee members, though committee

agreed this expenditure in May and the £250 concerned is small beer relative to the £4000 raised by the Juniors' section.

- Winter nets planned for next year; need to resurrect junior section.

Welfare Officer

- Thanks to NY for her years of hard work. Her expertise will be missed.

Grey Foxes

- Weather affected games, with only 3 played. Availability remains okay.

Election of Officers

- **Chair:** SH
- **Treasurer:** AT stepping down, GB to take over.
- **Secretary:** CD to continue.
- **Groundsman:** NG (and team).
- **1st XI:** AR to continue; AW to be asked re Vice Captain.
- **2nd XI:** DB to continue; Vice Captain to be discussed.
- **Ladies:** EB to continue.
- **Grey Foxes:** GW to continue.
- **Welfare Officer:** NY stepping down, CB asked to take over.
- **Juniors Manager:** RJ and DW stepping down; Will Kemp to take over.

Subscriptions & Match Fees

- **Seniors:** £60
- **Juniors:** £40
- **Match Fees:** £10 (seniors), £5 (juniors)
- Online payments requested from next year.

York League Amendments

- Club is happy to vote with the League on all proposed amendments.

Saxton Cricket Trust & Saxton Cricket Club Charity

- SCT: It was agreed that 'If Sport England does not confirm in writing by 31 January that it supports the Saxton Cricket Trust's transfer of

land to the Saxton Cricket Club Charity, then the Club will appoint new trustees to the SCT and retire the existing ones’.

- SCCC: AT wishes to stand down as a trustee, leaving only 3 trustees. Need to appoint 2 more.

Any Other Business

- **Howdens Sponsorship:** £3,000 over 2 years, name on all shirts, principal sponsor on NVPlay, pavilion use 4 times a year, £25 donation for insurance policies by members.
- **Dave Connor Trophy:** 2nd division T20 Cup entry agreed.
- **Midweek Captain Position:** Vacant.
- **2025/2026 Tour:** Potential Holland, SH to investigate.
- **Social Nights:** Club to open on one Friday night each month in winter for socialising; dartboard to be organised.

Next Meeting

- Committee meeting on 7th January.
- Meeting closed at 8:35pm.

**SAXTON CRICKET CLUB TRADING AS SAXTON CRICKET CLUB
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2024**

Saxton Cricket Club Trading As Saxton Cricket Club Contents

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Saxton Cricket Club Trading As Saxton Cricket Club
Business Details
For The Year Ended 31 October 2024

Proprietor	The Saxton Cricket Club
Trading	Coldhill Lane Leeds LS24 9TA
Accountants	Prosper Accountancy Solutions Limited 18 Craig Hopson Avenue Castleford West Yorkshire WF10 5US

Saxton Cricket Club Trading As Saxton Cricket Club
Profit and Loss Account
For The Year Ended 31 October 2024

	2024		2023	
	£	£	£	£
Turnover				
Kitchen and Bar Sales		14,549		6,177
Subscriptions Received		3,420		2,500
Match and Net Fees		4,795		4,586
Match Ball		-		1,175
Presentation Evenings and Dinners		1,080		1,264
Donations & Tax Refunds		1,450		5,645
Ground Hire		2,207		880
Equipment Sales		5,521		5,215
All Star Refunds		(90)		(43)
Camp Income		1,481		-
Grants and subsidies received		-		10,000
		34,413		37,399
Cost of Sales				
Kitchen Shop	8,882		2,289	
Presentation Evening	29		1,236	
League Dinner	-		280	
Other direct costs	2,196		3,605	
		11,107		7,410
GROSS PROFIT		23,306		29,989
Other Income				
Bank interest receivable		121		-
		23,427		29,989
Expenditure				
Rent	250		250	
Utility Costs	1,294		652	
Building Costs	4,182		17,390	
Grounds & Machinery	13,265		2,076	
Insurance	1,802		2,022	
Training	240		20	
Telecommunications	390		96	
Website costs	85		43	
Bank charges	232		154	
Charitable donations	180		180	
Sundry expenses	-		1	
		21,920		22,884
NET PROFIT		1,507		7,105

Saxton Cricket Club Trading As Saxton Cricket Club
Balance Sheet
As At 31 October 2024

		2024	2023
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		14,409	12,903
CURRENT LIABILITIES			
Trade creditors		(1)	-
NET CURRENT ASSETS		14,410	12,903
TOTAL ASSETS LESS CURRENT LIABILITIES		14,410	12,903
NET ASSETS		14,410	12,903
CAPITAL ACCOUNT			
Balance at 1 November 2023		12,903	5,798
Profit/(Loss) for the period/year		1,507	7,105
Balance Carried Forward		14,410	12,903

Saxton Cricket Club Trading As Saxton Cricket Club
Notes to the Accounts
For The Year Ended 31 October 2024

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.



20th August 2025

Dear Sirs,

Saxton Cricket Club

Charity registration number: 1140654

We can confirm that we have been asked to carry out an independent examination of the above accounts for the period end 31st October 2024.

In carrying out this task we discussed and reviewed the accounting processes undertaken by the relevant persons involved in the above club; and had no reason to believe that the answers given were not anything but an honest reflection of the activities undertaken by the club.

The club provided copies of expenditure receipts which I reviewed and found all to be valid.

We can therefore give an unqualified opinion on the accounts.

For the avoidance of doubt the work carried out by Prosper Accountancy is on an independent basis and we have no self or financial interests in the club whatsoever.

The review was carried out on a pro-bono basis and no remuneration or reward was offered nor accepted for this work.

Should you require any further information please do not hesitate to contact me.

Yours sincerely

Michael Harle

Michael Harle

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