

GCCC HERITAGE TRUST

England & Wales · Charity number 1157441

Details

Status Registered

Legal form CIO

Registered 2014-06-11

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

Contact

Address The Museum and Learning Centre
Seat Unique Stadium
Nevil Road
Bristol
BS7 9EJ

Phone 01453757726

Email gcccht2014@gmail.com

Website gcccheritagetrust.org

Activities

Objects: TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN THE SUBJECT OF GLOUCESTERSHIRE COUNTY CRICKET CLUB, ITS HISTORY AND HERITAGE BY THE ESTABLISHMENT AND MAINTENANCE OF A MUSEUM AND LEARNING CENTRE

Activities: To advance education for the public benefit in the subject of Gloucestershire County Cricket Club, its history and heritage, by the establishment and maintenance of a Museum and Learning Centre

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- Bristol City
- Gloucestershire
- South Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-15	£3,047	£4,163	-	-
2023-09-15	£6,017	£8,332	-	-
2022-09-15	£3,829	£7,295	-	-
2021-09-15	£9,853	£4,544	-	-
2020-09-15	£1,257	£6,384	-	-

Trustees

Name	Role	Appointed
MRS WENDY BODY	Chair	2014-02-26
Christopher Stephen Toft		2025-01-01
MR PAUL UTTLEY		2022-12-20

GCCC HERITAGE TRUST

England & Wales - Charity number 1157441

Accounts

Trustees' Annual Report for the period

Period start date

Period end date

From

16

September 2023

To 16

September 2024

Section A

Reference and administration details

Charity name

GCCC Heritage Trust

Other names charity is known by

Registered charity number (if any)

1157441

Charity's principal address

The Museum and Learning Centre

Seat Unique Stadium, Nevil Road

Bristol

Postcode

BS7 9EJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Wendy Body	Chair/Secretary		
2	Roger Gibbons	Treasurer		
3	Paul Uttley			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	Appointed by the Trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

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

To advance education for the public benefit in the subject of Gloucestershire County Cricket Club, its history and heritage, by the establishment and maintenance of a Museum and Learning Centre

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Continuing Fundraising activities
- Publicising the existence and aims of the Trust
- Publicising and selling copies of a series of booklets on various aspects of the County Cricket Club's history
- Working with the County Cricket Club in furtherance of their Community Outreach programmes including visits from local schools
- Dealing with enquiries from individuals and organisations about the club, its past players and other historical matters
- Continuing development of our own website

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

- Continuing involvement with the County Cricket Heritage Forum (CCHF) to exchange views and ideas on setting up museum premises and educational facilities
- Continuing to be recognised nationally as a repository for donations of artefacts relating to Gloucestershire cricket
- Continuing to catalogue the collection
- Continuing source of information for historical queries and questions to and about the cricket club
- Continuation of “by appointment only” visits to the Museum by outside groups and private parties
- Co-operation with a local “Walkers and Talkers” group run by a former player currently involving weekly visits to the MLC of between 40 and 50 visitors
- Continued acquisition of significant artefacts and items of memorabilia to enhance the collection
- Cooperating with the club to produce an “End of Season Highlights Review” with a view to this becoming an annual production

Section E

Financial review

Brief statement of the charity's policy on reserves

We continue to consolidate and build on our reserves by expanding our publishing with further booklets for sale including an inaugural Review of the Club's season – on and off the field – with the Highlights series. Fund raising events continue to be hard because of the difficulties of recruiting volunteers

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

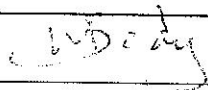
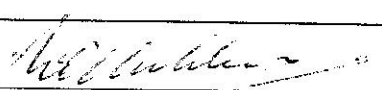
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Wendy Body	Roger Anthony Gibbons
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	10 /01/2025	



GCCCHeritage Trust		1157441		CC16a
Receipts and Payments accounts				
For the period from	16/09/2023	to	15/09/2024	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	2,432	-	-	2,432	4,227
Sales of Publications	450	-	-	450	600
Gift Aid Reclaim	165	-	-	165	1,190
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,047	-	-	3,047	6,017
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,047	-	-	3,047	6,017
A3 Payments					
Internet and Website	141	-	-	141	-
Archival Storage Materials etc.	118	-	-	118	120
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	259	-	-	259	120
A4 Asset and investment purchases, (see table)					
Museum Artefacts	3,904	-	-	3,904	8,212
	-	-	-	-	-
Sub total	3,904	-	-	3,904.00	8,212
Total payments	4,163	-	-	4,163	8,332
Net of receipts/(payments)	- 1,116	-	-	- 1,116	- 2,315
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,696	-	-	16,696	19,011
Cash funds this year end	15,580	-	-	15,580	16,696

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NatWest bank Account	15,580	-	-
		-	-	-
		-	-	-
	Total cash funds	15,580	-	-

(agree balances with receipts and payments account(s))

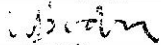
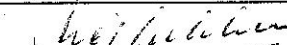
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Wendy Body	10/01/25
	Roger Anthony Gibbons	10/01/25

GCCC HERITAGE TRUST

England & Wales - Charity number 1157441

Accounts



Trustees' Annual Report for the period

Period start date

Period end date

From

16 September 2022

To

15 September 2023

Section A

Reference and administration details

Charity name

GCCC Heritage Trust

Other names charity is known by

Registered charity number (if any)

1157441

Charity's principal address

The Museum and Learning Centre

Seat Unique Stadium, Nevil Road

Bristol

Postcode

BS7 9EJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rex Body	Chairman	16/09/2022 – 28/10/2022	
2	Wendy Body	Acting Chair/Secretary		
3	Sarah Blowen		16/09/2022 – 20/12/2022	
4	Roger Gibbons	Treasurer		
5	Paul Uttley		20/12/2022 – 15/12/2023	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by the Trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

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

To advance education for the public benefit in the subject of Gloucestershire County Cricket Club, its history and heritage, by the establishment and maintenance of a Museum and Learning Centre

Following the easing of the restrictions placed on us during the lockdown of the Bristol County Ground we have been able to reopen the Museum and Learning Centre to visitors for the whole of the 2023 cricket season i

- Continuing Fundraising activities
- Publicising the existence and aims of the Trust
- Publicising and selling copies of a series of booklets on various aspects of the County Cricket Club's history
- Working with the County Cricket Club in furtherance of their Community Outreach programmes including visits from local schools
- Dealing with enquiries from individuals and organisations about the club, its past players and other historical matters
- Continuing development of our own website
- Cooperating with the club and its Charitable Trust to stage a 50th Anniversary Event in September 2023 celebrating the Gillette Cup win in 1973

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Empty box for additional details of objectives and activities.

Summary of the main achievements of the charity during the year

- Continuing involvement with the County Cricket Heritage Forum (CCHF) to exchange views and ideas on setting up museum premises and educational facilities
- Continuing to be recognised nationally as a repository for donations of artefacts relating to Gloucestershire cricket
- Continuing to catalogue the collection
- Continuing source of information for historical queries and questions to and about the cricket club
- Recommencement of “by appointment only” visits to the Museum by outside groups and private parties
- Co-operation with a local “Walkers and Talkers” group run by a former player currently involving weekly visits to the MLC of between 40 and 50 visitors
- Continued acquisition of significant artefacts and items of memorabilia to enhance the collection

Section E

Financial review

Brief statement of the charity's policy on reserves

Having successfully completed the first of our aims with the opening of the Museum, we still wish to build our reserves as we look to meet the costs of utilising the premises as a Learning Centre for local schools and Community Groups. This, however, has been severely impeded through the inability to promote any fund raising events because of the lockdown

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

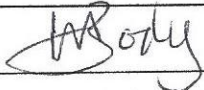

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Wendy Body	Roger Anthony Gibbons
Position (eg Secretary, Chair, etc)	Acting Chair	Treasurer
Date	10/10/2023	



Receipts and payments accounts

For the period from	16/09/2022	To	15/09/2023
---------------------	------------	----	------------

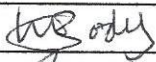

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	4,227	-	-	4,227	2,517
Sales of Publications	600	-	-	600	720
Gift Aid Reclaim	1,190	-	-	1,190	592
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,017	-	-	6,017	3,829
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,017	-	-	6,017	3,829
A3 Payments					
Internet and Website		-	-	-	468
Archival Storage Materials etc	120	-	-	120	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	120	-	-	120	468
A4 Asset and investment purchases, (see table)					
Museum Artefacts	8,212	-	-	8,212	6,827
	-	-	-	-	-
Sub total	8,212	-	-	8,212	6,827
Total payments	8,332	-	-	8,332	7,295
Net of receipts/(payments)	- 2,315	-	-	- 2,315	- 3,466
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,011	-	-	19,011	22,477
Cash funds this year end	16,696	-	-	16,696	19,011

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NatWest Bank Account	16,696	-	-
		-	-	-
		-	-	-
	Total cash funds	16,696	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Wendy Body	16/10/23
	Roger Anthony Gibbons	16/10/23

GCCC HERITAGE TRUST

England & Wales - Charity number 1157441

Accounts



Trustees' Annual Report for the period

Period start date

Period end date

From

16

September 2020

To 15

September 2021

Section A

Reference and administration details

Charity name

GCCC Heritage Trust

Other names charity is known by

Registered charity number (if any)

1157441

Charity's principal address

The Bristol County Ground

Nevil Road

Bristol

Postcode

BS7 9EJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rex Body	Chairman		
2	Wendy Body	Secretary		
3	Sarah Blowen			
4	Roger Gibbons	Treasurer		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	Appointed by the Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

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

To advance education for the public benefit in the subject of Gloucestershire County Cricket Club, its history and heritage, by the establishment and maintenance of a Museum and Learning Centre

Following the easing of the restrictions placed on us during the lockdown of the Bristol County Ground we were able to reopen the Museum and Learning Centre to visitors for the start of the cricket season in April

- Continuing Fundraising activities
- Seeking commercial sponsorship
- Publicising the existence and aims of the Trust
- Publishing four further booklets on various aspects of the County Cricket Club's history with a view to further fundraising
- Working with the County Cricket Club in furtherance of their Community Outreach programmes to local schools
- Dealing with enquiries from individuals and organisations about the club, its past players and other historical items
- Continuing development of our own website
- Initial plans/discussions with the club over a 50th Anniversary Event in 2023 celebrating the Gillette Cup win in 1973

Subsequent to the Year End we are sorry to have to record the death of Rex Body, Chairman of the Trust. He had been unwell for some time and his help and guidance will be greatly missed. A new Trustee has been appointed and further changes will be made during the current year

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

[Empty box for optional information]

Summary of the main achievements of the charity during the year

- Continuing involvement with the County Cricket Heritage Forum (CCHF) to exchange views and ideas on setting up museum premises and educational facilities
- Continuing to be recognised nationally as a repository for donations of artefacts relating to Gloucestershire cricket
- Continuing to catalogue the collection
- Continuing source of information for historical queries and questions to and about the cricket club
- Renewed appointment of the Trust Treasurer as President of the County Cricket Club for a third year to April 2022, mainly for his work in promoting the Trust within the cricket club.
- Recommencement of “by appointment only” visits to the Museum by outside groups and private parties
- Co-operation with a local “Walkers and Talkers” group run by a former player currently involving weekly visits to the MLC of between 40 and 50 visitors

Section E

Financial review

Brief statement of the charity's policy on reserves

Having successfully completed the first of our aims with the opening of the Museum, we still wish to build our reserves as we look to meet the costs of utilising the premises as a Learning Centre for local schools and Community Groups. This, however, has been severely impeded through the inability to promote any fund raising events because of the lockdown

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F



Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Wendy Body	Roger Anthony Gibbons
Position (eg Secretary, Chair, etc)	Acting Chair	Treasurer
Date	07/03/23	



GCCC Heritage Trust		1157441		CC16a
Receipts and payments accounts				
For the period from	16/09/2021	To	15/09/2022	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	2,517	-	-	2,517	7,765
Sales of Publications	720	-	-	720	-
Gift Aid Reclaim	592	-	-	592	2,088
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,829	-	-	3,829	9,853
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,829	-	-	3,829	9,853
A3 Payments					
Internet and Website	468	-	-	468	240
Archival Storage Materials	-	-	-	-	241
Page Grave Restoration	-	-	-	-	2,196
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	468	-	-	468	2,677
A4 Asset and investment purchases, (see table)					
Museum Artefacts	6,827	-	-	6,827	1,867
	-	-	-	-	-
Sub total	6,827	-	-	6,827	1,867
Total payments	7,295	-	-	7,295	4,544
Net of receipts/(payments)	- 3,466	-	-	- 3,466	5,309
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,477	-	-	22,477	17,168
Cash funds this year end	19,011	-	-	19,011	22,477

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NatWest Bank Account	19,011	-	-
		-	-	-
		-	-	-
	Total cash funds	19,011	-	-
(agree balances with receipts and payments account(s))				

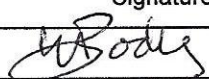

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Wendy Body	23/3/23
	Roger Anthony Gibbons	23/3/23

GCCC HERITAGE TRUST

England & Wales - Charity number 1157441

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	16	September	2020		15	September	2021

Charity name

GCCC Heritage Trust

Other names charity is known by

Registered charity number (if any)

1157441

Charity's principal address

The Bristol County Ground

Nevil Road

Bristol

Postcode

BS7 9EJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rex Body	Chairman		
2	Wendy Body	Secretary		
3	Sarah Blowen			
4	Roger Gibbons	Treasurer		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--



Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--



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

To advance education for the public benefit in the subject of Gloucestershire County Cricket Club, its history and heritage, by the establishment and maintenance of a Museum and Learning Centre

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Within the continuing restrictions placed on us following the lockdown of the Bristol County Ground and the subsequent and continuing closure of the Museum and Learning Centre

- Continuing Fundraising activities
- Seeking commercial sponsorship
- Publicising the existence and aims of the Trust
- Work on further booklets on various aspects of the County Cricket Club's history with a view to further fundraising
- Working with the County Cricket Club in preparation for the club's 150th Anniversary in 2020. These limited celebrations have now take place during the summer of 2021
- Dealing with enquiries from individuals and organisations about the club, its past players and other historical items
- Continuing development of our own website

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

- Continuing involvement with the County Cricket Heritage Forum (CCHF) to exchange views and ideas on setting up museum premises and educational facilities
- Continuing to be recognised nationally as a repository for donations of artefacts relating to Gloucestershire cricket
- Continuing to catalogue the collection
- Renewed appointment of the Trust Treasurer as President of the County Cricket Club, mainly for his work in promoting the Trust within the cricket club.
- Recommencement of “by appointment only” visits to the Museum by outside groups and private parties

Brief statement of the charity's policy on reserves

Having successfully completed the first of our aims with the opening of the Museum, we still wish to build our reserves as we look to meet the costs of utilising the premises as a Learning Centre for local schools and Community Groups. This, however, has been severely impeded through the inability to promote any fund raising events because of the lockdown

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.



--

Section F Other optional information

--

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

Signed on behalf of the charity

Signature(s)		
Full name(s)	Rex John Body	Roger Anthony Gibbons
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	13/12 /2021	



Charity Name GCCC Heritage Trust	N 1
-------------------------------------	--------

Receipts and payments acco

For the period from	Period start date 16/09/2020	To
------------------------	---------------------------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Donations	7,765	-	-
Sales of Publications		-	-
Gift Aid Reclaim	2,088	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	9,853	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	9,853	-	-
A3 Payments			
Museum Fitting Out	-	-	-
Website Creation & Maintenance	240	-	-
Archival Storage Materials	241	-	-
Page Grave Restoration	2,196	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	2,677	-	-
A4 Asset and investment purchases, (see table)			
Museum Artefacts	1,867	-	-
	-	-	-
Sub total	1,867	-	-
Total payments	4,544	-	-
Net of receipts/(payments)	5,309	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	17,168	-	-

Cash funds this year end | 22,477 | - | -

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	NatWest Bank Account	22,477
		-
		-
	Total cash funds	22,477
	(agree balances with receipts and payments account(s))	OK

Categories	Details	Unrestricted funds to nearest £
B2 Other monetary assets	Gift Aid Reclaim Due	Nil
		-
		-
		-
		-
		-

Categories	Details	Fund to which asset belongs
B3 Investment assets		

Categories	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use		

Categories	Details	Fund to which liability relates
B5 Liabilities		

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

Signature

Print N



Roger Antho

o (if any)
157441

ounts

Period end date
15/09/2021

CC16a



Total funds

Last year

to the nearest £

to the nearest £

7,765	692
-	565
2,088	-
-	-
-	-
-	-
-	-
-	-
-	-
9,853	1,257

-	
-	-
-	-

9,853	1,257
-------	-------

-	732
240	2,260
241	1,208
2,196	-
-	-
-	-
-	-
-	-
-	-
2,677	4,200

1,867	2,184
-	
1,867.00	2,184

4,544	6,384
-------	-------

5,309	- 5,127
-	-
17,168	22,295

22,477

17,168

the period

Restricted funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-

Agreement Error

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

Amount due (optional)

-
-

When due (optional)

	-	
	-	
	-	

lame	Date of approval
ny Gibbons	13/12/2021

GCCC HERITAGE TRUST

England & Wales - Charity number 1157441

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	16	September	2019		15	September	2020

Section A Reference and administration details

Charity name

GCCC Heritage Trust

Other names charity is known by

Registered charity number (if any)

1157441

Charity's principal address

The Bristol County Ground
 Nevil Road
 Bristol
 Postcode **BS7 9EJ**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rex Body	Chairman		
2	Wendy Body	Secretary		
3	Sarah Blowen			
4	Roger Gibbons	Treasurer		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

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

To advance education for the public benefit in the subject of Gloucestershire County Cricket Club, its history and heritage, by the establishment and maintenance of a Museum and Learning Centre

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Within the restrictions placed on us following the lockdown of the Bristol County Ground and the subsequent and continuing closure of the Museum and Learning Centre

- Continuing Fundraising activities
- Seeking commercial sponsorship
- Publicising the existence and aims of the Trust
- Work on further booklets on various aspects of the County Cricket Club's history with a view to further fundraising
- Working with the County Cricket Club in preparation for the club's 150th Anniversary in 2020. These celebrations will , circumstances permitting, now take place during the summer of 2021
- Dealing with enquiries from individuals and organisations about the club, its past players and other historical items
- Creation and development of our own website

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

- Continuing involvement with the County Cricket Heritage Forum (CCHF) to exchange views and ideas on setting up museum premises and educational facilities
- Continuing to be recognised nationally as a repository for donations of artefacts relating to Gloucestershire cricket
- Continuing to catalogue the collection and the creation of a dedicated web site
- Appointment of the Trust Treasurer as President of the County Cricket Club, mainly for his work in promoting the Trust within the cricket club.
- Launch of the Trust's own website: <https://gccheritagetrust.org/>



Charity Name GCCC Heritage Trust	No (if any) 1157441
--	-------------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 16/09/2019	To	Period end date 15/09/2020
---------------------	--	----	--------------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Friends	-	-	-	-	10
Patrons	-	-	-	-	-
Donations - Grace Bust	-	-	-	-	11,250
Donations - Other	692	-	-	692	1,872
One Day Kings Dinner	-	-	-	-	6,701
Sales of Publications	565	-	-	565	311
Gift Aid reclaim	-	-	-	-	2,615
	-	-	-	-	-
Sub total (Gross income for AR)	1,257	-	-	1,257	22,759
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,257	-	-	1,257	22,759
A3 Payments					
Museum Fitting Out	732	-	-	732	399
Grace Bust	-	-	-	-	10,500
Printing	-	-	-	-	400
Web Site Creation & Maintenance	2,260	-	-	2,260	-
Archival Storage Materials	1,208	-	-	1,208	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,200	-	-	4,200	11,299
A4 Asset and investment purchases, (see table)					
Museum Artefacts	2,184	-	-	2,184	100
	-	-	-	-	-
Sub total	2,184	0	-	2,184	100
Total payments	6,384	-	-	6,384	11,399
Net of receipts/(payments)	- 5,127	-	-	- 5,127	11,360
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,295	-	-	22,295	10,935
Cash funds this year end	17,168	-	-	17,168	22,295