



# 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		
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17				
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### 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)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	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.

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## 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 150<sup>th</sup> 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://gcccheritagetrust.org/>



Charity Name <b>GCCC Heritage Trust</b>	No (if any) <b>1157441</b>
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## Receipts and payments accounts

**CC16a**

For the period from	Period start date <b>16/09/2019</b>	To	Period end date <b>15/09/2020</b>
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### 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 £
<b>A1 Receipts</b>					
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
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,257</b>	<b>-</b>	<b>-</b>	<b>1,257</b>	<b>22,759</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,257</b>	<b>-</b>	<b>-</b>	<b>1,257</b>	<b>22,759</b>
<b>A3 Payments</b>					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>4,200</b>	<b>-</b>	<b>-</b>	<b>4,200</b>	<b>11,299</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Museum Artefacts	2,184	-	-	2,184	100
	-	-	-	-	-
<b>Sub total</b>	<b>2,184</b>	<b>0</b>	<b>-</b>	<b>2,184</b>	<b>100</b>
<b>Total payments</b>	<b>6,384</b>	<b>-</b>	<b>-</b>	<b>6,384</b>	<b>11,399</b>
<b>Net of receipts/(payments)</b>	<b>- 5,127</b>	<b>-</b>	<b>-</b>	<b>- 5,127</b>	<b>11,360</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>22,295</b>	<b>-</b>	<b>-</b>	<b>22,295</b>	<b>10,935</b>
<b>Cash funds this year end</b>	<b>17,168</b>	<b>-</b>	<b>-</b>	<b>17,168</b>	<b>22,295</b>