

THE CORNWALL CRICKET TRUST

England & Wales · Charity number 1169442

Details

Other names CCT

Status Registered

Legal form CIO

Registered 2016-10-03

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

Contact

Address Little Whitehay
Withiel
Bodmin
Cornwall
PL30 5NQ

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Website www.cornwallcrickettrust.co.uk

Activities

Objects: THE OBJECT OF THE CIO IS TO PROMOTE THE AMATEUR SPORT OF CRICKET FOR THE PUBLIC BENEFIT BY ENCOURAGING PARTICIPATION IN THE SPORT OF CRICKET ACROSS ALL ELEMENTS OF THE COMMUNITY IN CORNWALL.

Activities: To sustain and promote community participation in healthy recreation, in particular but not exclusively, by providing (or assisting in the provision) of facilities and opportunities for the playing of cricket and cricket coaching

Classification

- **How:** Makes Grants To Organisations
- **What:** Disability, Amateur Sport, Recreation
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£1,407	£2,767	-	-
2023-09-30	£2,523	£0	-	-
2022-09-30	£1,712	£1,992	-	-
2021-09-30	£6,881	£2,554	-	-
2020-09-30	£5,116	£1,142	-	-

Trustees

Name	Role	Appointed
Martin Davies	Chair	2022-01-01
Jonathan Dougall		2019-01-01

THE CORNWALL CRICKET TRUST

England & Wales - Charity number 1169442

Accounts

Cornwall Cricket Trust Accounts for Period 1st October 2023 to 30th S

Income	2023/24	Adjustments	Total
Cornwall Cricket Board	£ -	£ -	£ -
Junior Membership	£ 4.77	£ -	£ 4.77
Adult Membership	£ 349.67	£ -	£ 349.67
Family Membership	£ 78.46	£ -	£ 78.46
Club Membership	£ 974.02	£ -	£ 974.02
Business Membership	£ -	£ -	£ -
Sponsorship		£ -	£ -
Golf Day	£ -	£ -	£ -
Country Fixtures	£ -	£ -	£ -
Donations & Fundraising		£ -	£ -
Other		£ -	£ -
Total	£ 1,406.92	£ -	£ 1,406.92

Expenditure	2023/24	Adjustments	Total
Bank Charges		£ -	£ -
Trustee Expenses		£ -	£ -
Golf Day		£ -	£ -
County Fixtures		£ -	£ -
Grants & Donations	£ 2,500.00	£ -	£ 2,500.00
Marketing & Website	£ 267.00	£ -	£ 267.00
Accounts Assurance		£ -	£ -
Other		£ -	£ -
Total	£ 2,767.00	£ -	£ 2,767.00

Assests	2023/24	Adjustments	Total
Cash in Hand at Bank	£ 14,892.43	£ -	£ 14,892.43
Current Debtors	£ -	£ -	£ -
Current Creditors	£ -	£ -	£ -
Fixed Assets	£ -	£ -	£ -
Total Assests Less Liabilities	£14,892.43	£ -	£14,892.43

September 20

2022/23

£ -
£ 23.85
£ 437.40
£ 117.84
£ 1,093.44
£ -
£ -
£ -
£ -
£ 850.00
£ -

£ 2,522.53

2022/23

£ -
£ -
£ -
£ -
£ -
£ -
£ -
£ -
£ -

£ -

2022/23

£ 16,253.60
£ -
£ -
£ -

£16,253.60

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England & Wales - Charity number 1169442

Accounts

Cornwall Cricket Trust Accounts for Period 1st October 2022 to 30th S

Income	2022/23	Adjustments	Total
Cornwall Cricket Board	£ -	£ -	£ -
Junior Membership	£ 23.85	£ -	£ 23.85
Adult Membership	£ 437.40	£ -	£ 437.40
Family Membership	£ 117.84	£ -	£ 117.84
Club Membership	£ 1,093.44	£ -	£ 1,093.44
Business Membership	£ -	£ -	£ -
Sponsorship		£ -	£ -
Golf Day	£ -	£ -	£ -
Country Fixtures	£ -	£ -	£ -
Donations & Fundraising	£ 850.00	£ -	£ 850.00
Other		£ -	£ -
Total	£ 2,522.53	£ -	£ 2,522.53

Expenditure	2022/23	Adjustments	Total
Bank Charges		£ -	£ -
Trustee Expenses	£ -	£ -	£ -
Golf Day	£ -	£ -	£ -
County Fixtures	£ -	£ -	£ -
Grants & Donations		£ -	£ -
Marketing & Website		£ -	£ -
Accounts Assurance	£ -	£ -	£ -
Other		£ -	£ -
Total	£ -	£ -	£ -

Assests	2022/23	Adjustments	Total
Cash in Hand at Bank	£ 16,253.60	£ -	£ 16,253.60
Current Debtors	£ -	£ -	£ -
Current Creditors	£ -	£ -	£ -
Fixed Assets	£ -	£ -	£ -
Total Assests Less Liabilities	£16,253.60	£ -	£16,253.60

September 20

2021/22

£ -
£ 23.84
£ 476.76
£ 118.08
£ 1,093.68
£ -

£ -
£ -

£ 1,712.36

2021/22

£ 32.64
£ -
£ -
£ -
£ 1,700.00
£ 259.00
£ -

£ 1,991.64

2021/22

£ 13,929.07
£ -
£ -
£ -

£13,929.07

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Accounts

Cornwall Cricket Trust Accounts for Period 1st October 2021 to 30th September 2022

<u>Income</u>	<u>2021/22</u>	<u>Adjustments</u>	<u>Total</u>	<u>2020/21</u>
Cornwall Cricket Board	£ -	£ -	£ -	£ -
Junior Membership	£ 23.84	£ -	£ 23.84	£ 23.80
Adult Membership	£ 476.76	£ -	£ 476.76	£ 527.04
Family Membership	£ 118.08	£ -	£ 118.08	£ 138.32
Club Membership	£ 1,093.68	£ -	£ 1,093.68	£ 1,126.32
Business Membership	£ -	£ -	£ -	£ -
Sponsorship		£ -	£ -	£ 3,000.00
Golf Day	£ -	£ -	£ -	£ -
Country Fixtures	£ -	£ -	£ -	£ -
Donations & Fundraising		£ -	£ -	£ 320.26
Other		£ -	£ -	£ 1,745.64
<u>Total</u>	<u>£ 1,712.36</u>	<u>£ -</u>	<u>£ 1,712.36</u>	<u>£ 6,881.38</u>

<u>Expenditure</u>	<u>2021/22</u>	<u>Adjustments</u>	<u>Total</u>	<u>2020/21</u>
Bank Charges	£ 32.64	£ -	£ 32.64	£ 29.52
Trustee Expenses	£ -	£ -	£ -	£ -
Golf Day	£ -	£ -	£ -	£ -
County Fixtures	£ -	£ -	£ -	£ -
Grants & Donations	£ 1,700.00	£ -	£ 1,700.00	£ 924.00
Marketing & Website	£ 259.00	£ -	£ 259.00	£ 197.55
Accounts Assurance	£ -	£ -	£ -	£ -
Other		£ -	£ -	£ 1,402.50
<u>Total</u>	<u>£ 1,991.64</u>	<u>£ -</u>	<u>£ 1,991.64</u>	<u>£ 2,553.57</u>

<u>Assests</u>	<u>2021/22</u>	<u>Adjustments</u>	<u>Total</u>	<u>2020/21</u>
Cash in Hand at Bank	£ 13,649.79	£ -	£ 13,649.79	£ 13,929.07
Current Debtors	£ -	£ -	£ -	£ -
Current Creditors	£ -	£ -	£ -	£ -
Fixed Assets	£ -	£ -	£ -	£ -
<u>Total Assests Less Liabilities</u>	<u>£ 13,649.79</u>	<u>£ -</u>	<u>£ 13,649.79</u>	<u>£ 13,929.07</u>

THE CORNWALL CRICKET TRUST

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Accounts

Cornwall Cricket Trust Accounts for Period 1st October 2020

<u>Income</u>		<u>2020/21</u>	<u>Adjustments</u>	
Cornwall Cricket Board	£	-	£	-
Junior Membership	£	23.80	£	-
Adult Membership	£	527.04	£	-
Family Membership	£	138.32	£	-
Club Membership	£	1,126.32	£	-
Business Membership	£	-	£	-
Sponsorship	£	3,000.00	£	-
Golf Day	£	-	£	-
Country Fixtures	£	-	£	-
Donations & Fundraising	£	320.26	£	-
Other	£	1,745.64	£	-
Total	£	6,881.38	£	-

<u>Expenditure</u>		<u>2020/21</u>	<u>Adjustments</u>	
Bank Charges	£	29.52	£	-
Trustee Expenses	£	-	£	-
Golf Day	£	-	£	-
County Fixtures	£	-	£	-
Grants & Donations	£	924.00	£	-
Marketing & Website	£	197.55	£	-
Accounts Assurance	£	-	£	-
Other	£	1,402.50	£	-
Total	£	2,553.57	£	-

<u>Assests</u>		<u>2020/21</u>	<u>Adjustments</u>	
Cash in Hand at Bank	£	13,929.07	£	-
Current Debtors	£	-	£	-
Current Creditors	£	-	£	-
Fixed Assets	£	-	£	-
Total Assests Less Liabilities	£	13,929.07	£	-

to 30th September 2021

Total	2019/20
£ -	£ 3,000.00
£ 23.80	£ 4.80
£ 527.04	£ 225.32
£ 138.32	£ 261.60
£ 1,126.32	£ 1,137.38
£ -	£ 346.40
£ 3,000.00	£ -
£ -	£ -
£ -	£ -
£ 320.26	£ 140.79
£ 1,745.64	£ -
£ 6,881.38	£ 5,116.29

Total	2019/20
£ 29.52	£ -
£ -	£ -
£ -	£ -
£ -	£ -
£ 924.00	£ 1,000.00
£ 197.55	£ 141.70
£ -	£ -
£ 1,402.50	£ -
£ 2,553.57	£ 1,141.70

Total	2019/20
£ 13,929.07	£ 9,601.26
£ -	£ -
£ -	£ -
£ -	£ -
£ 13,929.07	£ 9,601.26

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Accounts

Cornwall Cricket Trust Accounts For Period 1st October 2019 to 30th September 2020

Income

<i>Header</i>		2019/20	Adjustments		Total		2018/19	
Cornwall Cricket Board	£	3,000.00	£	-	£	3,000.00	£	-
Junior Membership	£	4.80	£	-	£	4.80	£	9.60
Adult Memberships	£	225.32	£	-	£	225.32	£	264.60
Family Membership	£	261.60	£	-	£	261.60	£	221.40
Club Memberships	£	1,137.38	£	-	£	1,137.38	£	1,236.90
Business Memberships	£	346.40	£	-	£	346.40	£	669.50
Sponsorship	£	-	£	-	£	-	£	-
Golf Day	£	-	£	-	£	-	£	-
County Fixtures	£	-	£	-	£	-	£	-
Donations	£	140.79	£	-	£	140.79	£	178.84
Other	£	-	£	-	£	-	£	-
Total	£	5,116.29	£	-	£	5,116.29	£	2,580.84

Spend

<i>Header</i>		2019/20	Adjustments		Total		2018/19	
Bank Charges	£	-	£	-	£	-	£	-
Trustee Expenses	£	-	£	-	£	-	£	-
Golf Day	£	-	£	-	£	-	£	-
County Fixtures	£	-	£	-	£	-	£	-
Grants	£	1,000.00	£	-	£	1,000.00	£	1,570.00
Marketing & Website	£	141.70	£	-	£	141.70	£	-
Accounts Assurance	£	-	£	-	£	-	£	-
Other	£	-	£	-	£	-	£	-
Total	£	1,141.70	£	-	£	1,141.70	£	1,570.00

Assets

		2019/20	Adjustments		Total		2018/19	
Cash In Hand at Bank	£	9,601.26	£	-	£	9,601.26	£	5,626.67
Current Debtors	£	-	£	-	£	-	£	-
Current Creditors	£	-	£	-	£	-	£	-
Fixed Assets	£	-	£	-	£	-	£	-
Total Assets Less Liabilities	£	9,601.26	£	-	£	9,601.26	£	5,626.67