

BURY ST. EDMUNDS CRICKET CLUB

England & Wales · Charity number 1172366

Details

Status Registered

Legal form Other

Registered 2017-03-31

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

Contact

Address Westthorpe Lodge
Westthorpe
Stowmarket
IP14 4TA

Phone 07876496064

Email david@ejbarker.co.uk

Website www.bsecc.co.uk

Activities

Objects: THE CLUB'S OBJECTS ('THE OBJECTS') ARE:(A) THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION THROUGH THE PROVISION OF FACILITIES FOR THE PLAYING OF CRICKET(B)THE PROVISION AND MAINTENANCE OF THE COMMUNITY PAVILION FOR THE USE OF THE INHABITANTS OF BURY ST EDMUNDS AND THE LOCAL AREA WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR:(I) MEETINGS, LECTURES AND CLASSES, AND(II) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS

Activities: To promote community participation in healthy recreation through the provision of facilities for the playing of cricket.The provision and maintenance of a community pavilion for the use of the inhabitants of Bury St Edmunds and the surrounding areas without distinction of political, religious or other opinions.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Cambridgeshire
- Essex
- Norfolk
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£68,908	£71,644	-	-
2024-09-30	£107,059	£129,591	-	-
2023-09-30	£80,838	£82,995	-	-
2022-09-30	£60,095	£62,347	-	-
2021-09-30	£72,307	£48,017	-	-
2020-09-30	£32,597	£24,627	-	-

Trustees

Name	Role	Appointed
PAUL WHITTAKER ACII	Chair	2008-10-23
DAVID ERIC BARKER MBE		2008-10-23
JOHN FREDERICK NUNN		2017-03-31

BURY ST. EDMUNDS CRICKET CLUB

England & Wales - Charity number 1172366

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Bury St Edmunds Cricket Club
To Period end date 30.03.2026

Period start date 31.03. 2025

Charity name: Bury St Edmunds Cricket Club

Charity registration number: 1172366

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1) To promote community participation in healthy recreation through the provision of cricket facilities and other sports played at the Victory Sports Ground, Nowton Road, Bury St Edmunds. 2) To maintain a Community Pavilion for the use of the inhabitants of Bury St Edmunds and the surrounding area without distinction of political, religious or other opinions, including use for: (1) Meetings, lectures and classes, and (2) Other forms of recreation and leisure-time occupation, with the objective of improving the conditions of the life for the inhabitants.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activity is to provide cricket to boys, girls, men and women of all ages and abilities. The cricket club had a very good season of cricket with over 110 adult matches played and about 55 junior games. In addition cricket coaching took place at least four evenings a week during the 23 weeks of the cricket season. The club encourages activity in the winter months providing an indoor facility for children and adults each week from January to March. On Sunday mornings club coaches supported the national All Stars (5-8 years) and Dynamos (9-11 years) programme. The community pavilion was used for cricket and football matches, and hospitality almost every Saturday and most Sundays. During the week it has been used extensively for sport and community events. There has been significant use of the pavilion to help

		meet the increase in costs associated with operating the facility. The additional cost of utilities and rates make running the pavilion more expensive.
Statement confirming whether the trustees have had regard to the guidance	Para 1.18	The trustees are mindful of the guidance issued by the charity commission and ensure this is taken into account.

issued by the Charity Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not make grants but does support disadvantaged players. In particular the club has helped several refugees from Afghanistan to develop their cricket and integrate into the local community.
Policy on social investment including program related investment	Para 1.38	The club supports a program organised by The Suffolk Cricket Board to help disabled cricketers. The club has a program to support Women and Girls cricket.
Contribution made by volunteers	Para 1.38	The contribution of volunteers is a vital aspect of running the charity, without some 35 volunteers the charity could not operate they are vital to ensuring the aims of the charity are met. The club
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the 2025 season cricket was played almost every day in some form from mid-April to mid- September. Many promising young cricketers have developed their talents during the year both outside and indoors by using the sports hall at the Victory Sports Ground. The club were delighted to create a new outdoor cricket facility in the autumn of 2023, this 3 lane enclosed nets provides a safe and secure area for practice and coaching, the nets have been made available to a wide range of players from local schools and adults for practice. The nets were officially opened by Councillor Diane Hind Mayor of Bury St Edmunds in October 2024 she was assisted by Graham Napier a former Essex and England player who has helped coach players at the club.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The club has achieved its aim to provide cricket to a wide range of abilities. The wider community have benefited from the use of the pavilion and ground. The club has been able to provide cricket to disabled cricketers with the support of the Suffolk County Cricket Board.
Performance of fundraising activities against objectives set	Para 1.41	The cricket funds were reduced due to the investment in the outdoor cricket nets, the club has taken the view over many years to invest in the best possible facilities, the new nets are amongst the best in the county. Inevitably funds have been stretched but the trustees believe that facilities to benefit all ages and abilities, men, women, girls and boys are a priority.
Investment performance against objectives	Para 1.41	The cricket club does not have surplus funds to invest.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Clearly the charities funds have reduced due to the important capital project of the new outdoor nets, although a small loss was made the trustees believe that the long term financial situation is secure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The club would like to increase the reserves to provide a financial buffer against future demands.
Amount of reserves held	Para 1.22	The accounts show the value of the community pavilion and various cricket related equipment such as scorebox, electronic scoreboards and cricket covers.
Reasons for holding zero reserves	Para 1.22	We do not have zero reserves.
Details of fund materially in deficit	Para 1.24	The club is not in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is confident that it will continue long term.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The income is supported by sponsorship, donations, income from player subscriptions and match fees. Income from lettings of the community pavilion is a vital source of income to the charity.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The cricket club has no material investments.
A description of the principal risks facing the charity	Para 1.46	The Victory Sports Ground is supported by a grant annually given by West Suffolk Council if this grant was removed it would cause a significant additional cost to operate the ground and place significant pressure on the cricket clubs finances.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Cricket club has a constitution approved by the England and Wales Cricket Board. (ECB)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The cricket club is an unincorporated association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The club has an annual general meeting of all voting members. Elections take place annually for the office holders and roles in the club, these include Chairperson, Child Welfare Officer, Treasurer, Pavilion Manager, Secretary and team captains. Trustees are approved by the AGM.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The trustees are experienced in operating the trust and other associated business. The cricket club has a large number of policies which are reviewed annually. The club has a particular policy approved by the ECB regarding child welfare and inclusiveness. The policies are available for members to read on the clubs website.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees delegate the operation of the club to the cricket committee. In a wider context the club supports activities of a charitable nature in the area these being consistent with its own charitable objectives.
Relationship with any related parties	Para 1.51	The cricket club is represented on the Victory Sports Community Interest Company that operates the Victory Sports Ground. A key partner is Sporting 87 Football Club who play football on the ground from September to the end of March both charities work closely together to provide an excellent sporting venue.
Other		

Reference and Administrative details

Charity name	Bury St Edmunds Cricket Club
Other name the charity uses	None
Registered charity number	1172366

Charity's principal address	Victory Sports Ground, Nowton Road, Bury St Edmunds IP33 2BT however the charity is administered by David Barker MBE from his home Westhorpe Lodge, Westhorpe, Stowmarket IP14 4TA.

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	Paul Whittaker	Chairman	Full year	Annual General Meeting
2	David Eric Barker MBE	Treasurer	Full year	Annual General Meeting
3	John Fredrick Nunn		Full year	Annual General Meeting
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>D E Barker</i>	
Full name(s)	David Barker MBE	
Position (eg Secretary, Chair, etc)	Treasurer/ Trustee	
Date	03.06.2026	

BURY ST EDMUNDS CRICKET CLUB**DETAILED INCOME AND EXPENDITURE ACCOUNT****YEAR ENDED 30th SEPTEMBER 2025**

	<u>2025</u>	<u>2024</u>
	£	£
REVENUE		
Subscriptions + Match fees	17,756	17,045
Sponsorship, Donations, Prize Money	25,647	64,103
Benefit Events	-	-
Golf Day	2,355	2,605
Pavilion Hire	18,970	23,106
Coaching income & grant	0	0
Sundry- Gift aid & Locality money	4,180	200
	<u>68,908</u>	<u>107,059</u>
 OVERHEADS		
Coaching, Professional & Umpire Expenses	31,361	29,464
Rent- including CIC contribution	11,425	12,170
Insurance	1,946	1,884
Pavilion expenses	14,323	14,900
Covers, Sheds, Nets, Repairs etc	2,996	3,754
Purchase of Cricket Equipment	30	56,637
Golf day costs- course hire and catering	1,280	1,485
Catering	6,746	6,054
Transfer to bar	635	873
Sundry expenses	903	2,371
	<u>71,644</u>	<u>129,591</u>
 (LOSS)/PROFIT ON ORDINARY ACTIVITIES	<u>-2,736</u>	<u>-22,532</u>

In the 2024 year the nets were purchased and a fund raising appeal to fund these was undertaken.

BURY ST EDMUNDS CRICKET CLUB
BALANCE SHEET
30th September 2025

	<u>Note</u>	<u>2025</u> £	<u>2024</u> £
FIXED ASSETS			
Tangible assets - Pavilion at cost		20,940	20,940
CURRENT ASSETS			
Debtors		1,430	5,203
Cash at bank		<u>2,677</u>	<u>3,442</u>
		25,047	29,585
CURRENT LIABILITIES			
Creditors		2,720	4,520
Creditors - nets appeal		<u>0</u>	<u>0</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,328</u>	<u>25,065</u>
CAPITAL AND RESERVES			
Balance as at 1 st October 2024		25,064	47,597
Net surplus (outgoings)		<u>-2,736</u>	<u>-22,532</u>
Balance as at 30th September 2025		<u>22,328</u>	<u>25,065</u>

D & Barker
 David Barker MBE

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27.03.2026

We have prepared the above accounts from the records produced to us and from the explanations we have received, and we confirm that they are correct and in accordance therewith to the best of our knowledge and belief.

KNIGHTS LOWE

Knights Lowe Limited
Chartered Accountants
Eldo House
Kempson Way
Bury St Edmunds
Suffolk IP32 7AR

Date: 27.3.2026.

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BURY ST EDMUNDS CRICKET CLUB**DETAILED INCOME AND EXPENDITURE ACCOUNT****YEAR ENDED 30th SEPTEMBER 2025**

	<u>2025</u>	<u>2024</u>
	£	£
REVENUE		
Subscriptions + Match fees	17,756	17,045
Sponsorship, Donations, Prize Money	25,647	64,103
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In the 2024 year the nets were purchased and a fund raising appeal to fund these was undertaken.

BURY ST EDMUNDS CRICKET CLUB
BALANCE SHEET
30th September 2025

	<u>Note</u>	<u>2025</u> £	<u>2024</u> £
FIXED ASSETS			
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CURRENT ASSETS			
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Creditors		2,720	4,520
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Balance as at 30th September 2025		<u>22,328</u>	<u>25,065</u>

D & Barker
 David Barker MBE

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27.03.2026

We have prepared the above accounts from the records produced to us and from the explanations we have received, and we confirm that they are correct and in accordance therewith to the best of our knowledge and belief.

KNIGHTS LOWE

Knights Lowe Limited
Chartered Accountants
Eldo House
Kempson Way
Bury St Edmunds
Suffolk IP32 7AR

Date: 27.3.2026.

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Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Bury St Edmunds Cricket Club
To Period end date 30.03.2025

Period start date 31.03. 2024

Charity name: Bury St Edmunds Cricket Club

Charity registration number: 1172366

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1) To promote community participation in healthy recreation through the provision of cricket facilities and other sports played at the Victory Sports Ground, Nowton Road, Bury St Edmunds. 2) To maintain a Community Pavilion for the use of the inhabitants of Bury St Edmunds and the surrounding area without distinction of political, religious or other opinions, including use for: (1) Meetings, lectures and classes, and (2) Other forms of recreation and leisure-time occupation, with the objective of improving the conditions of the life for the inhabitants.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activity is to provide cricket to boys, girls, men and women of all ages and abilities. The cricket club had a very good season of cricket with over 100 adult matches played and about 60 junior games. In addition cricket coaching took place at least four evenings a week during the 22 weeks of the cricket season. In addition the club encourages activity in the winter months providing an indoor facility for children and adults each week from January to March. On Monday evenings club coaches supported the national All Stars (5-8 years) and Dynamos (9-11 years) programme. The community pavilion was used during cricket and football matches, and hospitality almost every Saturday and most Sundays. During the week it has been used extensively for sport and community events. There has been increased use of the pavilion to help

		meet the significant increase in costs associated operating the facility.
Statement confirming whether the trustees have had regard to the guidance	Para 1.18	The trustees are mindful of the guidance issued by the charity commission and ensure this is taken into account at all times.

issued by the Charity Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not make grants but does support disadvantaged players. In particular the club have supported several refugees from Afghanistan to develop their cricket and integrate in the local community.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The contribution of volunteers is a vital aspect of running the charity, without some 40 volunteers the charity could not operate they are vital to ensuring the aims of the charity are met.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the 2024 cricket season the club has now got back to a more normal operation, the effect of the Covid lockdown caused significant problems and we were very grateful to the Government support given through West Suffolk Council during this difficult time. Without the support the charity would not have survived and been able to continue in the way it has. Cricket was played almost every day in some form from mid-April to mid-September. Many promising young cricketers have developed their talents during the year both outside and indoors by using the sports hall at the Victory Sports Ground. We are grateful to the support of senior volunteers who help with additional work on the ground and operating the facilities.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The club has achieved its aim to provide cricket to a wide range of abilities these include disabled cricketers working with the Suffolk Cricket Board. The wider community have benefited from the use of the pavilion and ground. In October ground work commenced on providing the basis of a new three lane outdoor cricket enclosed net practice facility.
Performance of fundraising activities against objectives set	Para 1.41	Fund raising for the new outdoor nets started in July 2021 with a cricket match against a team of England Legends. Fund raising continued during 2022 and 2023 with events, sponsorship, individual and corporate donations. The clubs financial accounts year end September 2022 showed a figure of £24,645 stated as surplus against the outdoor nets appeal. Further fund raising resulted in the cost of the new facility being available when the installation was completed. Not only are the new outdoor nets a vast improvement it provides a safe practice area especially for disabled and young persons.
Investment performance against objectives	Para 1.41	The cricket club does not have surplus funds to invest.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Despite the money raised for the new outdoor nets the charities financial situation remains sound, however funds have now reduced and the club needs to rebuild its financial reserves. The club has had a policy for many years to invest in the best possible facilities, this means that financial reserves have never been large, the trustees take the view that the club continually improves its facilities and playing strength.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The cricket club would like to have higher reserves and the aim is to increase finances in the future.
Amount of reserves held	Para 1.22	The accounts show the value of the community pavilion and various cricket related equipment such as scoreboard, electronic scoreboards outdoor nets and cricket covers.
Reasons for holding zero reserves	Para 1.22	We do not have zero reserves.
Details of fund materially in deficit	Para 1.24	The club is not in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is confident that it will continue long term.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The income is supported by sponsorship, donations, income from player subscriptions and match fees. Income from lettings of the community pavilion is a vital source of income to the charity.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The cricket club has no material investments.
A description of the principal risks facing the charity	Para 1.46	The Victory Sports Ground is supported by a grant annually given by West Suffolk Council if this grant was removed it would cause a significant additional cost to operate the ground and place pressure of the cricket clubs finances.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Cricket club has a constitution approved by the England and Wales Cricket Board. (ECB)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The cricket club is an unincorporated association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The club has an annual general meeting of all voting members. Elections take place annually for the office holders and roles in the club, these include Chairperson, Safeguarding Officer, Treasurer, Pavilion Manager, Secretary and team captains. Trustees are approved by the AGM.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The trustees are experienced in operating the trust and other associated business. The cricket club has a large number of policies which are reviewed annually. The club has a particular policy approved by the ECB regarding child safeguarding and inclusiveness. The policies are available for members to read on the clubs website.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees delegate the operation of the club to the cricket committee. In a wider context the club supports activities of a charitable nature in the area these being consistent with its own charitable objectives.
Relationship with any related parties	Para 1.51	The cricket club is represented on the Victory Sports Community Interest Company that operates the Victory Sports Ground. A key partner is Sporting 87 Football Club who play football on the ground from September to the end of March both charities work closely together to provide an excellent sporting venue.
Other		

Reference and Administrative details

Charity name	Bury St Edmunds Cricket Club
Other name the charity uses	None
Registered charity number	1172366

Charity's principal address	Victory Sports Ground, Nowton Road, Bury St Edmunds IP33 2BT however the charity is administered by David Barker MBE from his home Westhorpe Lodge, Westhorpe, Stowmarket IP14 4TA.

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	Paul Whittaker	Chairman	Full year	Annual General Meeting
2	David Eric Barker MBE	Treasurer	Full year	Annual General Meeting
3	John Fredrick Nunn		Full year	Annual General Meeting
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>D E Barker</i>	
Full name(s)	David Barker MBE	
Position (eg Secretary, Chair, etc)	Treasurer/ trustee	

Date 07.07.2025

BURY ST EDMUNDS CRICKET CLUB**DETAILED INCOME AND EXPENDITURE ACCOUNT****YEAR ENDED 30th SEPTEMBER 2024**

	<u>2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>
REVENUE		
Subscriptions + Match fees	17,045	20,216
Sponsorship, Donations, Prize Money	64,103	34,427
Benefit Events	-	-
Golf Day	2,605	2,680
Pavilion Hire	23,106	19,101
Coaching income & grant	0	3,735
Insurance claim	200	680
	<u>107,059</u>	<u>80,838</u>
 OVERHEADS		
Coaching, Professional & Umpire Expenses	29,464	34,854
Rent	12,170	9,000
Insurance	1,884	1,793
Pavilion expenses	14,900	18,261
Covers, Sheds, Nets, Repairs etc	3,754	4,844
Purchase of Cricket Equipment	58,122	4,635
Catering	6,054	6,878
Sundry Expenses	873	479
Costs of fundraising	2,371	2,252
	<u>129,591</u>	<u>82,995</u>
 (LOSS)/PROFIT ON ORDINARY ACTIVITIES	<u>-22,532</u>	<u>-2,157</u>

In the 2024 year the nets have been purchased and this amount has been released into income.

BURY ST EDMUNDS CRICKET CLUB
BALANCE SHEET
30th September 2024

	<u>Note</u>	<u>2024</u> £	<u>2023</u> £
FIXED ASSETS			
Tangible assets - Pavilion at cost		20,940	20,940
CURRENT ASSETS			
Debtors		5,203	4,977
Cash at bank		<u>3,442</u>	<u>50,713</u>
		29,585	76,631
CURRENT LIABILITIES			
Creditors		4,520	4,388
Creditors - nets appeal		<u>0</u>	<u>24,645</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,065</u>	<u>47,597</u>
CAPITAL AND RESERVES			
Balance as at 1 st October 2023		47,597	49,753
Net surplus (outgoings)		<u>-22,532</u>	<u>-2,157</u>
Balance as at 30th September 2024		<u>25,065</u>	<u>47,597</u>

David Barker
 David Barker MBE

Page 2

22 May 2025

We have prepared the above accounts from the records produced to us and from the explanations we have received, and we confirm that they are correct and in accordance therewith to the best of our knowledge and belief.

Knights Low

Knights Lowe Limited
 Chartered Accountants
 Eldo House
 Kempson Way
 Bury St Edmunds
 Suffolk IP32 7AR

Date: *22 May 2025*

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Bury St Edmunds Cricket Club
To Period end date 30.03.2023

Period start date 31.03. 2022

Charity name: Bury St Edmunds Cricket Club

Charity registration number: 1172366

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1) To promote community participation in healthy recreation through the provision of cricket facilities and other sports played at the Victory Sports Ground, Nowton Road, Bury St Edmunds. 2) To maintain a Community Pavilion for the use of the inhabitants of Bury St Edmunds and the surrounding area without distinction of political, religious or other opinions, including use for: (1) Meetings, lectures and classes, and (2) Other forms of recreation and leisure-time occupation, with the objective of improving the conditions of the life for the inhabitants.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activity is to provide cricket to boys, girls, men and women of all ages and abilities. The cricket club had a very good season of cricket with over 80 adult matches played and about 50 junior games. In addition cricket coaching took place at least three evenings a week during the 22 weeks of the cricket season. The community pavilion was used for cricket and football matches, and hospitality almost every Saturday and most Sundays. During the week it has been used extensively for sport and community events. There has been increased use of the pavilion to help meet the significant increase in costs associated operating the facility.
Statement confirming whether the trustees have had regard to the guidance	Para 1.18	The trustees are mindful of the guidance issued by the charity commission and David Barker took part in an online

issued by the Charity Commission on public benefit		briefing given by the commission
--	--	---

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not make grants but does support disadvantaged players.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The contribution of volunteers is a vital aspect of running the charity, without some 32 volunteers the charity could not operate they are vital to ensuring the aims of the charity are met.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the 2022 cricket season the club has in the main got back to a more normal operation, the effect of the Covid lockdown caused significant problems and we were very grateful to the Government support given through West Suffolk Council during this difficult time. Without the support the charity would not have survived and been able to continue in the way it has. Cricket was played almost every day in some form from mid-April to mid-September. Many promising young cricketers have developed their talents during the year both outside and indoors by using the sports hall at the Victory Sports Ground. The club have been able to give very significant support to four boys all refugees from Afghanistan during the year, the boys have survived a difficult journey but playing cricket has helped them integrate into the community.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The club has achieved its aim to provide cricket to a wide range of abilities. The community have benefited from the use of the pavilion and ground.
Performance of fundraising activities against objectives set	Para 1.41	During the year significant fund raising has taken place toward the replacement of the outdoor cricket nets, these are now old and a new facility will help provide a better and safer practice area especially for disabled and young persons.
Investment performance against objectives	Para 1.41	The cricket club does not have surplus funds to invest.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Due to the money raised for the new outdoor nets the charities financial situation is good but there is a large sum in reserve dedicated to the outdoor practice capital project.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The cricket club would like to have higher reserves but at the moment the reserves are mostly for one particular project.
Amount of reserves held	Para 1.22	The accounts show the value of the community pavilion and various cricket related equipment such as scoreboard, electronic scoreboards and cricket covers. The cash at bank consists of money for the outdoor nets and running costs.
Reasons for holding zero reserves	Para 1.22	We do not have zero reserves.
Details of fund materially in deficit	Para 1.24	The club is not in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is confident that it will continue long term.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The income is supported by sponsorship, donations, income from player subscriptions and match fees. Income from lettings of the community pavilion is a vital source of income to the charity.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The cricket club has no material investments.
A description of the principal risks facing the charity	Para 1.46	The Victory Sports Ground is supported by a grant annually given by West Suffolk Council if this grant was removed it would cause a significant additional cost to operate the ground.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Cricket club has a constitution approved by the England and Wales Cricket Board. (ECB)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The cricket club is an unincorporated association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The club has an annual general meeting of all voting members. Elections take place annually for the office holders and roles in the club, these include Chairperson, Child Welfare Officer, Treasurer, Pavilion Manager, Secretary and team captains. Trustees are approved by the AGM.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The trustees are experienced in operating the trust and other associated business. The cricket club has a large number of policies which are reviewed annually. The club has a particular policy approved by the ECB regarding child welfare and inclusiveness. The policies are available for members to read on the clubs website.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees delegate the operation of the club to the cricket committee. In a wider context the club supports activities of a charitable nature in the area these being consistent with its own charitable objectives.
Relationship with any related parties	Para 1.51	The cricket club is represented on the Victory Sports Community Interest Company that operates the Victory Sports Ground. A key partner is Sporting 87 Football Club who play football on the ground from September to the end of March both charities work closely together to provide an excellent sporting venue.
Other		

Reference and Administrative details

Charity name	Bury St Edmunds Cricket Club
Other name the charity uses	None
Registered charity number	1172366

Charity's principal address	Victory Sports Ground, Nowton Road, Bury St Edmunds IP33 2BT however the charity is administered by David Barker MBE from his home Westhorpe Lodge, Westhorpe, Stowmarket IP14 4TA.

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	Paul Whittaker	Chairman	Full year	Annual General Meeting
2	David Eric Barker MBE	Treasurer	Full year	Annual General Meeting
3	John Fredrick Nunn		Full year	Annual General Meeting
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>D E Barker</i>	
Full name(s)	David Barker MBE	
Position (eg Secretary, Chair, etc)	Treasurer/ Secretary	
Date	21.07.2023	

BURY ST EDMUNDS CRICKET CLUB**DETAILED INCOME AND EXPENDITURE ACCOUNT****YEAR ENDED 30th SEPTEMBER 2023**

	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>
REVENUE		
Subscriptions + Match fees	20,216	13,005
Sponsorship, Donations, Prize Money	34,427	31,774
Benefit Events	-	41
Golf Day	2,680	-
Pavilion Hire	19,101	15,275
Coaching income & grant	3,735	-
Insurance claim	680	-
	<u>80,838</u>	<u>60,095</u>
 OVERHEADS		
Coaching, Professional & Umpire Expenses	34,854	29,689
Rent	9,000	9,000
Insurance	1,793	1,418
Pavilion expenses	18,261	10,265
Covers, Sheds, Nets, Repairs etc	4,844	1,086
Purchase of Cricket Equipment	4,635	5,100
Catering	6,878	4,276
Sundry Expenses	479	1,513
Costs of fundraising	2,252	-
	<u>82,995</u>	<u>62,347</u>
 (LOSS)/PROFIT ON ORDINARY ACTIVITIES	<u>-2,157</u>	<u>-2,252</u>

In the 2022 accounting year, a sum of £24,645 was raised to fund a new nets facility. This amount has not been included in 'income'. It is included in current liabilities and also accounts for the unusually high bank balance.

BURY ST EDMUNDS CRICKET CLUB
BALANCE SHEET
30th September 2023

	<u>2023</u>	<u>2022</u>
<u>Note</u>	<u>£</u>	<u>£</u>
FIXED ASSETS		
Tangible assets - Pavilion at cost	20,940	20,940
CURRENT ASSETS		
Debtors	4,977	8,478
Cash at bank	<u>50,713</u>	<u>47,782</u>
	76,631	77,200
CURRENT LIABILITIES		
Creditors	4,388	2,802
Creditors - nets appeal	<u>24,645</u>	<u>24,645</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>47,597</u>	<u>49,753</u>
CAPITAL AND RESERVES		
Balance as at 1 st October 2022	49,753	52,005
Net surplus (outgoings)	<u>-2,157</u>	<u>-2,252</u>
Balance as at 30th September 2023	<u>47,597</u>	<u>49,753</u>

David Barker MBE

We have prepared the above accounts from the records produced to us and from the explanations we have received, and we confirm that they are correct and in accordance therewith to the best of our knowledge and belief.

Knights Lowe Limited
Chartered Accountants
Eldo House
Kempson Way
Bury St Edmunds
Suffolk IP32 7AR
Date:

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Signature 1

Signed by David Barker using authentication code fFRISTdEMzUwaWFp at IP address 151.2.204.113, on 2024/07/04 08:45:18 Z.

David Barker's e-mail address is: david@ejbarker.co.uk.

BURY ST EDMUNDS CRICKET CLUB**DETAILED INCOME AND EXPENDITURE ACCOUNT****YEAR ENDED 30th SEPTEMBER 2023**

	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>
REVENUE		
Subscriptions + Match fees	20,216	13,005
Sponsorship, Donations, Prize Money	34,427	31,774
Benefit Events	-	41
Golf Day	2,680	-
Pavilion Hire	19,101	15,275
Coaching income & grant	3,735	-
Insurance claim	680	-
	<u>80,838</u>	<u>60,095</u>
 OVERHEADS		
Coaching, Professional & Umpire Expenses	34,854	29,689
Rent	9,000	9,000
Insurance	1,793	1,418
Pavilion expenses	18,261	10,265
Covers, Sheds, Nets, Repairs etc	4,844	1,086
Purchase of Cricket Equipment	4,635	5,100
Catering	6,878	4,276
Sundry Expenses	479	1,513
Costs of fundraising	2,252	-
	<u>82,995</u>	<u>62,347</u>
 (LOSS)/PROFIT ON ORDINARY ACTIVITIES	<u>-2,157</u>	<u>-2,252</u>

In the 2022 accounting year, a sum of £24,645 was raised to fund a new nets facility. This amount has not been included in 'income'. It is included in current liabilities and also accounts for the unusually high bank balance.

BURY ST EDMUNDS CRICKET CLUB
BALANCE SHEET
30th September 2023

	<u>2023</u>	<u>2022</u>
<u>Note</u>	<u>£</u>	<u>£</u>
FIXED ASSETS		
Tangible assets - Pavilion at cost	20,940	20,940
CURRENT ASSETS		
Debtors	4,977	8,478
Cash at bank	<u>50,713</u>	<u>47,782</u>
	76,631	77,200
CURRENT LIABILITIES		
Creditors	4,388	2,802
Creditors - nets appeal	<u>24,645</u>	<u>24,645</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>47,597</u>	<u>49,753</u>
CAPITAL AND RESERVES		
Balance as at 1 st October 2022	49,753	52,005
Net surplus (outgoings)	<u>-2,157</u>	<u>-2,252</u>
Balance as at 30th September 2023	<u>47,597</u>	<u>49,753</u>

David Barker MBE

We have prepared the above accounts from the records produced to us and from the explanations we have received, and we confirm that they are correct and in accordance therewith to the best of our knowledge and belief.

Knights Lowe Limited
Chartered Accountants
Eldo House
Kempson Way
Bury St Edmunds
Suffolk IP32 7AR
Date:

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Signature 1

Signed by David Barker using authentication code fFRISTdEMzUwaWFp at IP address 151.2.204.113, on 2024/07/04 08:45:18 Z.

David Barker's e-mail address is: david@ejbarker.co.uk.

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Bury St Edmunds Cricket Club
To Period end date 30.03.2023

Period start date 31.03. 2022

Charity name: Bury St Edmunds Cricket Club

Charity registration number: 1172366

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1) To promote community participation in healthy recreation through the provision of cricket facilities and other sports played at the Victory Sports Ground, Nowton Road, Bury St Edmunds. 2) To maintain a Community Pavilion for the use of the inhabitants of Bury St Edmunds and the surrounding area without distinction of political, religious or other opinions, including use for: (1) Meetings, lectures and classes, and (2) Other forms of recreation and leisure-time occupation, with the objective of improving the conditions of the life for the inhabitants.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activity is to provide cricket to boys, girls, men and women of all ages and abilities. The cricket club had a very good season of cricket with over 80 adult matches played and about 50 junior games. In addition cricket coaching took place at least three evenings a week during the 22 weeks of the cricket season. The community pavilion was used for cricket and football matches, and hospitality almost every Saturday and most Sundays. During the week it has been used extensively for sport and community events. There has been increased use of the pavilion to help meet the significant increase in costs associated operating the facility.
Statement confirming whether the trustees have had regard to the guidance	Para 1.18	The trustees are mindful of the guidance issued by the charity commission and David Barker took part in an online

issued by the Charity Commission on public benefit		briefing given by the commission
--	--	---

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not make grants but does support disadvantaged players.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The contribution of volunteers is a vital aspect of running the charity, without some 32 volunteers the charity could not operate they are vital to ensuring the aims of the charity are met.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the 2022 cricket season the club has in the main got back to a more normal operation, the effect of the Covid lockdown caused significant problems and we were very grateful to the Government support given through West Suffolk Council during this difficult time. Without the support the charity would not have survived and been able to continue in the way it has. Cricket was played almost every day in some form from mid-April to mid-September. Many promising young cricketers have developed their talents during the year both outside and indoors by using the sports hall at the Victory Sports Ground. The club have been able to give very significant support to four boys all refugees from Afghanistan during the year, the boys have survived a difficult journey but playing cricket has helped them integrate into the community.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The club has achieved its aim to provide cricket to a wide range of abilities. The community have benefited from the use of the pavilion and ground.
Performance of fundraising activities against objectives set	Para 1.41	During the year significant fund raising has taken place toward the replacement of the outdoor cricket nets, these are now old and a new facility will help provide a better and safer practice area especially for disabled and young persons.
Investment performance against objectives	Para 1.41	The cricket club does not have surplus funds to invest.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Due to the money raised for the new outdoor nets the charities financial situation is good but there is a large sum in reserve dedicated to the outdoor practice capital project.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The cricket club would like to have higher reserves but at the moment the reserves are mostly for one particular project.
Amount of reserves held	Para 1.22	The accounts show the value of the community pavilion and various cricket related equipment such as scoreboard, electronic scoreboards and cricket covers. The cash at bank consists of money for the outdoor nets and running costs.
Reasons for holding zero reserves	Para 1.22	We do not have zero reserves.
Details of fund materially in deficit	Para 1.24	The club is not in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is confident that it will continue long term.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The income is supported by sponsorship, donations, income from player subscriptions and match fees. Income from lettings of the community pavilion is a vital source of income to the charity.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The cricket club has no material investments.
A description of the principal risks facing the charity	Para 1.46	The Victory Sports Ground is supported by a grant annually given by West Suffolk Council if this grant was removed it would cause a significant additional cost to operate the ground.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Cricket club has a constitution approved by the England and Wales Cricket Board. (ECB)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The cricket club is an unincorporated association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The club has an annual general meeting of all voting members. Elections take place annually for the office holders and roles in the club, these include Chairperson, Child Welfare Officer, Treasurer, Pavilion Manager, Secretary and team captains. Trustees are approved by the AGM.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The trustees are experienced in operating the trust and other associated business. The cricket club has a large number of policies which are reviewed annually. The club has a particular policy approved by the ECB regarding child welfare and inclusiveness. The policies are available for members to read on the clubs website.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees delegate the operation of the club to the cricket committee. In a wider context the club supports activities of a charitable nature in the area these being consistent with its own charitable objectives.
Relationship with any related parties	Para 1.51	The cricket club is represented on the Victory Sports Community Interest Company that operates the Victory Sports Ground. A key partner is Sporting 87 Football Club who play football on the ground from September to the end of March both charities work closely together to provide an excellent sporting venue.
Other		

Reference and Administrative details

Charity name	Bury St Edmunds Cricket Club
Other name the charity uses	None
Registered charity number	1172366

Charity's principal address	Victory Sports Ground, Nowton Road, Bury St Edmunds IP33 2BT however the charity is administered by David Barker MBE from his home Westhorpe Lodge, Westhorpe, Stowmarket IP14 4TA.

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	Paul Whittaker	Chairman	Full year	Annual General Meeting
2	David Eric Barker MBE	Treasurer	Full year	Annual General Meeting
3	John Fredrick Nunn		Full year	Annual General Meeting
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>D E Barker</i>	
Full name(s)	David Barker MBE	
Position (eg Secretary, Chair, etc)	Treasurer/ Secretary	
Date	21.07.2023	

BURY ST EDMUNDS CRICKET CLUB

BALANCE SHEET

30th September 2022

	<u>Note</u>	<u>2022</u> £	<u>2021</u> £
FIXED ASSETS			
Tangible assets - Pavilion at cost		20,940	20,940
CURRENT ASSETS			
Debtors		8,478	4,385
Cash at bank		<u>47,782</u>	<u>28,828</u>
		77,200	54,153
CURRENT LIABILITIES			
Creditors		2,802	2,148
Creditors - nets appeal		<u>24,645</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>49,753</u>	<u>52,005</u>
CAPITAL AND RESERVES			
Balance as at 1 st October 2021		52,005	27,715
Net surplus (outgoings)		<u>-2,252</u>	<u>24,290</u>
Balance as at 30th September 2022		<u>49,753</u>	<u>52,005</u>

We have prepared the above accounts from the records produced to us and from the explanations we have received, and we confirm that they are correct and in accordance therewith to the best of our knowledge and belief.

David Robertson & Co

David Robertson & Co
Chartered Accountants

84 Whiting Street
Bury St Edmunds
Suffolk IP33 1NZ

Date: 17 July 2023

BURY ST EDMUNDS CRICKET CLUB**DETAILED INCOME AND EXPENDITURE ACCOUNT****YEAR ENDED 30th SEPTEMBER 2022**

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
REVENUE		
Subscriptions + Match fees	13,005	11,346
Sponsorship, Donations, Prize Money	31,774	15,943
Benefit Events	41	16,470
Golf Day	-	212
Pavilion Hire	15,275	8,928
	<u>60,095</u>	<u>52,899</u>
 OVERHEADS		
Fixture List		
Coaching, Professional & Umpire Expenses	29,689	18,231
Rent	9,000	9,000
Insurance	1,418	1,769
Pavilion expenses	10,265	11,027
Covers, Sheds, Nets, Repairs etc	1,086	5,597
Purchase of Cricket Equipment	5,100	2,146
Catering	4,276	-178
Sundry Expenses	1,513	425
	<u>62,347</u>	<u>48,017</u>
 PROFIT/(LOSS) ON ORDINARY ACTIVITIES	<u>-2,252</u>	<u>4,882</u>
 EXTRAORDINARY INCOME:		
West Suffolk COVID Grant	-	19,408
Profit after extraordinary income	<u>-2,252</u>	<u>24,290</u>

During the year, a sum of £24,645 was raised to fund a new nets facility. This amount has not been included in 'income'. It is included in current liabilities and also accounts for the unusually high bank balance.

BURY ST EDMUNDS CRICKET CLUB

BALANCE SHEET

30th September 2022

	<u>Note</u>	<u>2022</u> £	<u>2021</u> £
FIXED ASSETS			
Tangible assets - Pavilion at cost		20,940	20,940
CURRENT ASSETS			
Debtors		8,478	4,385
Cash at bank		<u>47,782</u>	<u>28,828</u>
		77,200	54,153
CURRENT LIABILITIES			
Creditors		2,802	2,148
Creditors - nets appeal		<u>24,645</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>49,753</u>	<u>52,005</u>
CAPITAL AND RESERVES			
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Net surplus (outgoings)		<u>-2,252</u>	<u>24,290</u>
Balance as at 30th September 2022		<u>49,753</u>	<u>52,005</u>

We have prepared the above accounts from the records produced to us and from the explanations we have received, and we confirm that they are correct and in accordance therewith to the best of our knowledge and belief.

David Robertson & Co

David Robertson & Co
Chartered Accountants

84 Whiting Street
Bury St Edmunds
Suffolk IP33 1NZ

Date: 17 July 2023

BURY ST EDMUNDS CRICKET CLUB**DETAILED INCOME AND EXPENDITURE ACCOUNT****YEAR ENDED 30th SEPTEMBER 2022**

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
REVENUE		
Subscriptions + Match fees	13,005	11,346
Sponsorship, Donations, Prize Money	31,774	15,943
Benefit Events	41	16,470
Golf Day	-	212
Pavilion Hire	15,275	8,928
	<u>60,095</u>	<u>52,899</u>
 OVERHEADS		
Fixture List		
Coaching, Professional & Umpire Expenses	29,689	18,231
Rent	9,000	9,000
Insurance	1,418	1,769
Pavilion expenses	10,265	11,027
Covers, Sheds, Nets, Repairs etc	1,086	5,597
Purchase of Cricket Equipment	5,100	2,146
Catering	4,276	-178
Sundry Expenses	1,513	425
	<u>62,347</u>	<u>48,017</u>
 PROFIT/(LOSS) ON ORDINARY ACTIVITIES	<u>-2,252</u>	<u>4,882</u>
 EXTRAORDINARY INCOME:		
West Suffolk COVID Grant	-	19,408
Profit after extraordinary income	<u>-2,252</u>	<u>24,290</u>

During the year, a sum of £24,645 was raised to fund a new nets facility. This amount has not been included in 'income'. It is included in current liabilities and also accounts for the unusually high bank balance.

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **31/03/2021** Period start date To **30/03/2022**
Period end date

Charity name: Bury St Edmunds Cricket Club

Charity registration number: 1172366

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the charity are: (a) To promote community participation in healthy recreation through the provision of facilities for the playing of cricket. (b) The provision and maintenance of a community pavilion for the use of the inhabitants of Bury St Edmunds and the surrounding area without distinction of political, religious or other opinions, including use for : (1) meetings, lectures, and classes, and (2) other forms of recreation and leisure-time occupation, with the object of improving the conditions of the life for the inhabitants.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activities are promoting the playing of cricket to all ages and abilities. The additional activity is operating a community pavilion for the benefit of all sports being played at the Victory Sports Ground and making the facility available to the local community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have considered all aspects of operating the charity under the guidance of the charity commission and are confident they are doing this.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not make grants but does support disadvantaged players.

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers are vital in the operation of the charity. The club has more than 30 active volunteers who help in all aspects of the charities aims and objectives.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Despite the difficulties present by the covid pandemic the cricket club has provided a lot of cricket during the 2021 cricket season. Due to covid rules changing facilities were not fully used or indeed refreshments provided, in most cases players supplied their own food and drink. A particular problem has been the inability due to covid to use the Community Pavilion which was closed for much of the time reflected in the audited annual accounts. However, as soon as limited use of community facilities became possible we assisted organisations to get started again. The cricket club is very grateful to the support given by the government through West Suffolk Council which enabled the club to maintain its significant running costs of the community pavilion during the difficult time.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The cricket club has continued to achieve its aim of providing cricket during challenging times and supporting community groups through provision of its facilities.
Performance of fundraising activities against objectives set	Para 1.41	The cricket club has had an outstanding year in terms of fund raising. The club has a particular need to replace the very old outdoor cricket nets practice facilities, the aim is to provide a third lane and provide a new state of the art enclosed facility which will be much safer (especially) for disabled and young

		persons) as cricket balls cannot leave the nets. On Friday July 23rd 2021 the club hosted a match against the PCA England Legends made possible as covid restrictions were lifted a few days earlier. The match raised in the region of £21,000 which is the reason the accounts show such a healthy surplus. In addition the day produced a donation toward the West Suffolk Hospital My Wish Charity appeal in support of the NHS.
Investment performance against objectives	Para 1.41	We do not have specific investment targets as funds do not currently allow investments.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has had a financially sound year, thanks in the main to the PCA Legends event and also the support of members, sponsors and users of the pavilion.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The club does not hold large reserves as the policy is to provide the best possible community and cricket support.
Amount of reserves held	Para 1.22	On September 30th 2021 the club had £54,153 cash reserves the vast majority of this sum is held in order to provide a new three lane outdoor cricket facility which will use approximately £30,000 of those reserves.
Reasons for holding zero reserves	Para 1.22	The club does not have zero reserves.
Details of fund materially in deficit	Para 1.24	There are no funds in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is confident it can continue in a sound way.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		The club is based upon a constitution agreed by the charity commission.
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustees are appointed by members at the Annual General Meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Bury St Edmunds Cricket Club
Other name the charity uses	none
Registered charity number	1172366
Charity's principal address	Victory Sports Ground, Nowton Road, Bury St Edmunds IP33 2BT

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	David Eric Barker MBE	President/Treasurer	All year	Members at the AGM
2	John Fredrick Nunn		All year	Members at the AGM
3	Paul Whittaker	Chairman	All year	Members at the AGM
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Eric Barker	
Position (eg Secretary, Chair, etc)	President/Treasurer	
Date	14/07/2022	

DETAILED INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 30th SEPTEMBER 2021

	<u>2021</u>	<u>2020</u>
	<u>£</u>	<u>£</u>
REVENUE		
Subscriptions + Match fees	11,346	3,261
Sponsorship, Donations, Prize Money	15,943	14,211
Benefit Events	16,470	0
Golf Day	212	0
Coaching Income	0	287
Pavilion Hire	<u>8,928</u>	<u>4,838</u>
	<u>52,899</u>	<u>22,597</u>
 OVERHEADS		
Coaching, Professional & Umpire Expenses	18,231	8,477
Rent	9,000	3,000
Insurance	1,769	623
Pavilion expenses	11,027	7,597
Covers, Sheds, Nets, Repairs etc	5,597	1,596
Purchase of Cricket Equipment	2,146	1,590
Catering	-178	398
Sundry Expenses	<u>425</u>	<u>1,346</u>
	<u>48,017</u>	<u>24,627</u>
 PROFIT/(LOSS) ON ORDINARY ACTIVITIES	<u>4,882</u>	<u>-2,030</u>
 EXTRAORDINARY INCOME:		
West Suffolk COVID Grant	<u>19,408</u>	<u>£10,000</u>
Profit after extraordinary income	<u>24,290</u>	<u>7,970</u>

BURY ST EDMUNDS CRICKET CLUB

BALANCE SHEET

30TH SEPTEMBER 2021

	<u>Note</u>	<u>2021</u> £	<u>2020</u> £
FIXED ASSETS			
Tangible assets - Pavilion at cost		20,940	20,940
CURRENT ASSETS			
Debtors		4,385	530
Cash at bank		<u>28,828</u>	<u>10,866</u>
		54,153	32,336
CURRENT LIABILITIES			
Creditors		<u>2,148</u>	<u>4,621</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>52,005</u>	<u>27,715</u>
CAPITAL AND RESERVES			
Balance as at 1 st October 2020		27,715	19,745
Net surplus (outgoings)		<u>24,290</u>	<u>7,970</u>
Balance as at 30th September 2021		<u>52,005</u>	<u>27,715</u>

We have prepared the above accounts from the records produced to us and from the explanations we have received, and we confirm that they are correct and in accordance therewith to the best of our knowledge and belief.



David Roberton & Co
Chartered Accountants

84 Whiting Street
Bury St Edmunds
Suffolk IP33 1NZ

Date: 13 JULY 2022

BURY ST EDMUNDS CRICKET CLUB

BALANCE SHEET

30TH SEPTEMBER 2021

	<u>Note</u>	<u>2021</u> £	<u>2020</u> £
FIXED ASSETS			
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CURRENT ASSETS			
Debtors		4,385	530
Cash at bank		<u>28,828</u>	<u>10,866</u>
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Balance as at 30th September 2021		<u>52,005</u>	<u>27,715</u>

We have prepared the above accounts from the records produced to us and from the explanations we have received, and we confirm that they are correct and in accordance therewith to the best of our knowledge and belief.



David Roberton & Co
Chartered Accountants

84 Whiting Street
Bury St Edmunds
Suffolk IP33 1NZ

Date: 13 JULY 2022

Accounts



Trustees' Annual Report

for the period

From (start date) **31 03 20** to (end date) **30 03 21**

Section A

Reference and administration details

Charity name

BURY ST EDMUNDS CRICKET CLUB

Other names the charity is known by

Registered charity number (if any)

1172366

Charity's principal address

**VICTORY SPORTS GROUND
NOWTON ROAD
BURY ST EDMUNDS
SUFFOLK**

Postcode **1P 33 2BT**

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	DAVID ERIC BARKER	PRESIDENT	FULL YEAR	
2	PAUL WHITTAKER	CHAIRMAN	FULL YEAR	
3	JOHN FREDRICK NUNN		FULL YEAR	
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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

Section A

Reference and administration details (continued)

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)

ASSOCIATION

Trustee selection methods
(eg appointed by, elected by)

ELECTED BY MEMBERS AT THE AGM

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.

The trustees delegate the operation of the cricket club to the cricket committee who are elected by members at the AGM the most recent being December 20th 2020. The trustees and cricket committee review comprehensive list of policies on a regular basis. These range from safeguarding anti-bullying, photography, equality and diversity. Equal opportunities and managing children away from home.

The trustees attend all the committee meetings under the chairmanship of Paul Whittaker.

The running of the Community Pavilion is delegated to Mrs Rosie Nunn who works closely with the trustees to ensure the facility is available for sporting use. In addition the pavilion is widely used by the local community and for training and other uses.

Due to coronavirus the operation has been disrupted and considerable work has taken place to make the building covid secure. The loss of revenue from sport and bookings have had a severe adverse effect on the facility. Without the £10,000 Government grant administered by West Suffolk Council the cricket club would have been pushed into a financial crisis. The club has weathered the storm.

Section C

Objectives and activities

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

- 1) To promote community participation in healthy recreation through the provision of cricket facilities and other sports played on the Victory Sports Ground.
- 2) To maintain a community Pavilion for use by the inhabitants of Bury St Edmunds and the surrounding area.

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)

The main activity is to provide cricket to boys, girls, men and women of all ages and abilities. The season was restricted due to coronavirus but commenced late July. The club made maximum use of the reduced playing season with adult and junior playing and coaching.

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.

Volunteers remain a vital and essential part of the operation of the club. Due to coronavirus some volunteers decided not to engage which is understandable. The club were able to remain financially viable due to grants from West Suffolk Council and support from other grant making bodies. The club continue to support young players who aim to have a cricket career. Daniel Moriarty joined Surrey and had a very successful first season.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

It has been a difficult year due to covid 19. However while some cricket clubs closed their doors we stood up and made as much use as we could of our amazing facilities. Juniors, ladies and Adults all turned out and enjoyed playing cricket. Most weekends we had 5 adult teams as well as regular training for all. We thank Simon Aldous for organising as many fixtures as possible. The Pavilion was made covid secure and although time was reduced provided a superb venue.

The community Pavilion income was greatly reduced by not having meetings and events but thanks to the grant from West Suffolk Council we were able to cover the costs. Like many organisations our finances were much reduced but by careful financial management we were able to maintain the cricket club without resorting to taking up loans which would need to be repaid in future years.

Section E

Financial review

Brief statement of the charity's policy on reserves

The primary aim is to maintain the viability of the cricket club. Any surplus funds go to improving facilities, in 2020 we were able to open a new scoreboard which much improves the scoring of games on both pitches.

Details of any funds materially in deficit

None

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.

A legacy built the new scoreboard. This has made a great improvement to the cricket ground. Due to coronavirus sponsorship was very much reduced in 2020. The major income was from the Government grants provided through West Suffolk Council. There is no doubt this Government support was greatly appreciated by the cricket club.

Section F

Other optional information

At the A.G.M on December 20th 2020 a number of changes to the Club's Constitution were made. These changes were at the request of the England and Wales Cricket Board (E.C.B) in order to bring the club's constitution in line with E.C.B. rules. In particular to accept the 'Spirit of Cricket' and child welfare policies. The changes were given unanimous approval by members at the A.G.M.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

D E Barker

Full name(s)

DAVID ERIC BARKER MBE

Position (eg Secretary, Chair, etc)

PRESIDENT / TREASURER.

BURY ST EDMUNDS CRICKET CLUB

DETAILED INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 30th SEPTEMBER 2020

	<u>2020</u>	<u>2019</u>
	<u>£</u>	<u>£</u>
REVENUE		
Subscriptions + Match fees	3,261	9,809
Sponsorship, Donations, Prize Money	14,211	34,500
Benefit Events	-	180
Golf Day	-	799
Coaching Income	287	46
Pavilion Hire	<u>4,838</u>	<u>12,526</u>
	<u>22,597</u>	<u>57,860</u>
 OVERHEADS		
Fixture List	-	402
Coaching, Professional & Umpire Expenses	8,477	24,164
Rent	3,000	9,000
Insurance	623	1,140
Pavilion expenses	7,597	11,116
Covers, Sheds, Nets, Repairs etc	1,596	2,741
Purchase of Cricket Equipment	1,590	2,163
Catering	398	5,060
Sundry Expenses	<u>1,346</u>	<u>1,219</u>
	<u>24,627</u>	<u>57,005</u>
 PROFIT/(LOSS) ON ORDINARY ACTIVITIES	<u>-2,030</u>	<u>855</u>
 EXTRAORDINARY INCOME:		
West Suffolk COVID Grant	<u>10,000</u>	-
Profit after extraordinary income	<u>7,970</u>	<u>855</u>

BURY ST EDMUNDS CRICKET CLUB

BALANCE SHEET

30TH SEPTEMBER 2020

	<u>Note</u>	<u>2020</u> £	<u>2019</u> £
FIXED ASSETS			
Tangible assets - Pavilion at cost		20,940	20,940
CURRENT ASSETS			
Debtors		530	756
Cash at bank		<u>10,866</u>	<u>2,971</u>
		32,336	24,667
CURRENT LIABILITIES			
Creditors		<u>4,621</u>	<u>4,922</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27,715</u>	<u>19,745</u>
CAPITAL AND RESERVES			
Balance as at 1 st October 2019		19,745	18,890
Net surplus (outgoings)		<u>7,970</u>	<u>855</u>
Balance as at 30th September 2020		<u>27,715</u>	<u>19,745</u>

We have prepared the above accounts from the records produced to us and from the explanations we have received, and we confirm that they are correct and in accordance therewith to the best of our knowledge and belief.


David Roberton & Co
Chartered Accountants

84 Whiting Street
Bury St Edmunds
Suffolk IP33 1NZ

Date: 2 JUNE 2021

BURY ST EDMUNDS CRICKET CLUB

DETAILED INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 30th SEPTEMBER 2020

	<u>2020</u>	<u>2019</u>
	<u>£</u>	<u>£</u>
REVENUE		
Subscriptions + Match fees	3,261	9,809
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BURY ST EDMUNDS CRICKET CLUB

BALANCE SHEET

30TH SEPTEMBER 2020

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David Roberton & Co
Chartered Accountants

84 Whiting Street
Bury St Edmunds
Suffolk IP33 1NZ

Date: 2 JUNE 2021