

# SOUTH KILVINGTON CRICKET CLUB

England & Wales · Charity number 1174769

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-09-21

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

## Contact

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**Address** 16 The Grange  
Kirby Hill  
Boroughbridge  
York  
YO51 9YB

**Phone** 07827242739

**Email** [andycarver1960@gmail.com](mailto:andycarver1960@gmail.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE, FOR THE BENEFIT OF THE INHABITANTS OF SOUTH KILVINGTON AND THE SURROUNDING AREA:\* TO PROMOTE THE AMATEUR SPORT OF CRICKET\* TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FACILITIES FOR THE LEARNING, TEACHING AND PLAYING OF CRICKET\* TO PROMOTE THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

**Activities:** To promote the game of Cricket in the local area

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport

## Geography

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- **Area of benefit:** SOUTH KILVINGTON AND SURROUNDING AREA
- North Yorkshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-10-31	£5,363	£4,315	-	-
2024-10-31	£5,098	£3,587	-	-
2023-10-31	£3,372	£6,426	-	-
2022-10-31	£3,746	£4,049	-	-
2021-10-31	£8,469	£15,582	-	-

## Trustees

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Name	Role	Appointed
ANDREW CARVER	Chair	2017-08-24
DAVID COLE		2017-08-24
JAMES THOMPSON		2017-08-24
RICHARD KIRBY		2017-08-24

**SOUTH KILVINGTON CRICKET CLUB**

England & Wales - Charity number 1174769

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# Accounts

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## **Trustee's Report for the 2025 Season – South Kilvington Cricket Club**

1. During the 2025 season the sense was that all again enjoyed the games (winning being enjoyed more than losing).
2. Out of the 22 games scheduled to be played, two were cancelled and one abandoned due to the weather; we won 10, lost 9. We finished third in Division Four of the Nidderdale and District Cricket League.
3. The 2025 Season was the first Season where we fielded 11 players for every game played.
4. Continuing with our inclusive policy, we had two ladies playing this year, and our Club has a wide range of abilities, ages and diversities, and all are most welcome.
5. Our income was largely made from member contributions and community donations/sponsorships.
6. Our expenditure is completely for the benefit of our Club. The largest expenditure being insurance, with the next largest being the upkeep of the ground, maintenance of machinery and cricket balls.
7. We hope that the 2026 Season will be as enjoyable as last Season, with more people from the community enjoying playing cricket and supporting our Club.

A Carver

Chairman/Trustee

**FINANCIAL STATEMENT FOR SOUTH KILVINGTON CRICKET CLUB AS AT 31 OCTOBER 2025**

**Cash/Bank**

	2025	2024
	£	£
Cash in hand	84.50	84.5
Current Account	4535.15	3486.5
Deposit Account	0	0
<b>Total Bank</b>	<b>4619.65</b>	<b>3571.00</b>

**Total Monetary Assets**

Total Bank/Accruals	4619.65	3571.00
<b>Total Assets</b>	<b>4619.65</b>	<b>3571.00</b>

Total Creditors 0.00 0.00

**Income/Expenditure**

	Income		Expenditure	
	2025	2024	2025	2024
	£		£	
Subscriptions	420	300	Insurance	932.81 914.2
NACL Match Fees	1165	875	NCAL Membership Fees	38 38
Donations	307.11	1165	NACL Hand Books	12 12
JR Memorial	445	452	NACL Cricket Balls	324 324
Nets	170	305	NACL Knock Out	10 10
Teas	805	684	YCB Affiliation	30 30
Ground Fees (Thirsk)	300	300	Development Group	10 10
Sponsorship - IPN	1000	500	League Dinner Ticket	30 27.5
Ground Fees (Willoughby Garnish)		120.00	JR Memorial	
Drinks	450	397.50	Nets	540 350
Scrapped Roller	301.3		Fuel	163.58 166.11
			Mole Catcher	
			Mower Mechanic	
			Generator Exhaust	
			Teas	489 339
			Drinks	110 115
			Creditor	
			Loam & Seed	407.14 750
			Machinery Hire	640
			Padlock	43.99
			Trophies	82.73
			Child Welfare Course	30
			Key Cutting	20
			Mower Repair	145.39
			Roller Repair	171.12
			Pop-Up Gazebo (for JR BBQ)	43
			White lining	42
<b>Total income</b>	<b>5363.41</b>	<b>5098.50</b>	<b>Total Expenditure</b>	<b>4314.76 3587.22</b>
Excess of Expenditure			Excess of Income	1048.65
<b>Grand Total</b>	<b>5363.41</b>	<b>5098.50</b>	<b>Grand total</b>	<b>5363.41 3587.22</b>

**Reconciliation**

Opening Bal @ 01 Nov 24	3571.00
Excess of Income	1048.65
Balance @ 31 Oct 2025	4619.65

**Non Monetary Assets:**

	At Cost	Year
Ground	13500.00	1999
Pavilion	44793.08	2013
Machine Shed	5220.00	2014
Ride-on Roller	1575.00	2015
Generator	6870.00	2020
Covers	4980.00	2020
Nets	1404.00	2020

Date: 1/12/2026

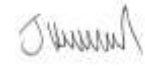
Signed:



ID Anderson Treasurer

**Scrutineer's Statement**

In my opinion the accounts are in accordance with the records produced to me.

Signed:  .....

Name: ..Joseph Holland.....

Date:.....13/01/2026.....

**SOUTH KILVINGTON CRICKET CLUB**

England & Wales - Charity number 1174769

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# Accounts

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## **Trustee's Report for the 2024 Season – South Kilvington Cricket Club**

1. During the 2024 season the sense was that all again enjoyed the games (winning being enjoyed more than losing).
2. Out of the 20 games played, we won 11 and lost 9, finishing fifth in Division Four of the Nidderdale and District Cricket League.
3. As is the usual case for organized timed sports, on occasions we found it difficult to find eleven players to make up a team, but no games were conceded. There were fewer occasions this season than last when a full team wasn't fielded.
4. Continuing with our inclusive policy, we had two ladies playing this year, and our Club has a wide range of abilities, ages and diversities, but all are most welcome.
5. Our income was largely made from member contributions and community donations/sponsorships.
6. Our expenditure is completely for the benefit of our Club. The largest expenditure being insurance, with the next largest being the upkeep of the ground, maintenance of machinery and cricket balls.
7. We had an unfortunate attack by vandals towards the end of the Season, and the Club, community and Local Government have all assisted with raising funds to hopefully help prevent a recurrence.
8. We hope that the 2025 Season will be as enjoyable as last Season, with more people from the community enjoying playing cricket and supporting our Club.

A Carver

Chairman/Trustee

**FINANCIAL STATEMENT FOR SOUTH KILVINGTON CRICKET CLUB AS AT 31 OCTOBER 2024**

**Cash/Bank**

	2024	2023
	£	£
Cash in hand	84.50	0
Current Account	3486.5	1491.04
Deposit Account	0	568.68
<b>Total Bank</b>	<b>3571.00</b>	<b>2059.72</b>

A. Carver Owed 750

**Total Monetary Assets**

Total Bank/Accruals	3571.00	2059.72
<b>Total Assets</b>	<b>3571.00</b>	<b>2059.72</b>

Total Creditors 750.00 0.00

**Income/Expenditure**

	Income		Expenditure		
	2024	2023	2024	2023	
	£		£		
Subscriptions	300	270	Insurance	914.2 816	
NACL Match Fees	875	744	NACL Membership Fees	38 38	
YCB Affiliation 2022 Refund	-	40	NACL Hand Books	12 12	
Donations	1165	358.94	NACL Cricket Balls	324 324	
Interest	-	4.53	NACL Knock Out	10 10	
JR Memorial	452	547	YCB Affiliation	30 30	
Nets	305	480	Development Group	10 10	
Teas	684	128	League Dinner Ticket	27.5 27.5	
Ground Fees (Thirsk)	300	300	JR Memorial	127.5 255	
Sponsorship - IPN	500	500	Nets	350 363	
Ground Fees (Willoughby Garnish)	120		Fuel	166.11 167	
Drinks	397.5		Mole Catcher	84 72	
			Mower Mechanic	209.91	
			Generator Exhaust	80	
			Teas	339	
			Drinks	115	
			Creditor	750	
			Trophies		59.94
			Generator Installation		1058
			Roof Tiles/Installation		3184
<b>Total income</b>	<b>5098.50</b>	<b>3372.47</b>	<b>Total Expenditure</b>	<b>3587.22</b>	<b>6426.44</b>
<b>Excess of Expenditure</b>			<b>Excess of Income</b>	<b>1511.28</b>	
<b>Grand Total</b>	<b>5098.50</b>	<b>3372.47</b>	<b>Grand total</b>	<b>5098.50</b>	<b>6426.44</b>

**Reconciliation**

Opening Bal @ 01 Nov 23	2059.72
Excess of Income	1511.28
Balance @ 31 Oct 2024	3571.00

**Non Monetary Assets:**

	At Cost	Year
Ground	13500.00	1999
Pavilion	44793.08	2013
Machine Shed	5220.00	2014
Ride-on Roller	1575.00	2015
Generator	6870.00	2020
Covers	4980.00	2020
Nets	1404.00	2020

Date: 11/01/2025

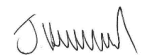
Signed:



ID Anderson Treasurer

**Scrutineer's Statement**

In my opinion the accounts are in accordance with the records produced to me.

Signed:  .....

Name: ...Joseph Holland.....

Date:.....12/01/2025.....

**SOUTH KILVINGTON CRICKET CLUB**

England & Wales - Charity number 1174769

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# Accounts

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**FINANCIAL STATEMENT FOR SOUTH KILVINGTON CRICKET CLUB AS AT 31 OCTOBER 2023**

**Cash/Bank**

	2023	2022
	£	£
Cash in hand	0.00	108
Current Account	1491.04	3691.54
Deposit Account	568.68	564.15
<b>Total Bank</b>	<b>2059.72</b>	<b>4363.69</b>

A. Carver Owed 750

**Total Monetary Assets**

Total Bank/Accruals	2059.72	4363.69
<b>Total Assets</b>	<b>2059.72</b>	<b>4363.69</b>

Total Creditors 750.00 0.00

**Income/Expenditure**

	Income		Expenditure	
	2023	2022	2023	2022
	£		£	
Subscriptions	270	330	Rates	95.04
NACL Match Fees	744	960	Insurance	1171.44
YCB Affiliation 2022 Refund	40		NCAL Membership Fees	38
Evening Match Fees/Subs		93	NACL Hand Books	12
Donations	358.94	370.91	NACL Cricket Balls	216
Interest	4.53	0.23	NACL Knock Out	10
JR Memorial	547	461	YCB Affiliation	70
Nets	480	425	Development Group	10
Teas	128	306	League Dinner Ticket	27.5
Ground Fees (Thirsk)	300	300	JR Memorial	416
Sponsorship - IPN	500	500	Nets	330
			Evening League Subscriptions	60
			White Liner	185
			Ground Aeration	150
			Loam	256.57
			Fertilizer	46.1
			Grass Seeds	298.8
			Fuel	81.96
			Mole Catcher	132
			Woodstain for clubhouse	288.92
			Locksmith	40
			Teas	114
			Generator Installation	1058
			Roof Tiles/Installation	3184
			Trophies	59.94
<b>Total income</b>	<b>3372.47</b>	<b>3746.14</b>	<b>Total Expenditure</b>	<b>4049.33</b>
<b>Excess of Expenditure</b>			<b>Excess of Income</b>	<b>-3053.97</b>
<b>Grand Total</b>	<b>3372.47</b>	<b>3746.14</b>	<b>Grand total</b>	<b>3372.47</b>

**Reconciliation**

Opening Bal @ 01 Nov 22	4363.69
Excess of Income	-3053.97
Balance @ 31 Oct 2023	1309.72

**Non Monetary Assets:**

	At Cost	Year
Ground	13500.00	1999
Pavilion	44793.08	2013
Machine Shed	5220.00	2014
Ride-on Roller	1575.00	2015
Generator	6870.00	2020
Covers	4980.00	2020
Nets	1404.00	2020

Signed: 

ID Anderson Treasurer

Date:.....14/01/2024.....

**Scrutineer's Statement**

In my opinion the accounts are in accordance with the records produced to me.

Signed:  .....

Name: ...Joseph Holland.....

Date:.....15/01/2024.....

**SOUTH KILVINGTON CRICKET CLUB**

England & Wales - Charity number 1174769

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# Accounts

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**FINANCIAL STATEMENT FOR SOUTH KILVINGTON CRICKET CLUB AS AT 31 OCTOBER 2022**

**Cash/Bank**

	2022	2021
	£	£
Cash in hand	108.00	0
Current Account	3691.54	4102.96
Deposit Account	564.15	563.92
<b>Total Bank</b>	<b>4363.69</b>	<b>4666.88</b>

**Total Monetary Assets**

Total Bank/Accruals	4363.69	4666.88
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Total Assets	4363.69	4666.88	Total Creditors	0.00	0.00
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**Income/Expenditure**

	Income		Expenditure		
	2022	2021	2022	2021	
	£		£		
Subscriptions	330	300	Rates	95.04	48.51
NACL Match Fees	960	675	Insurance	1171.44	960.57
NACL Match Fines			NCAL Membership Fees	38	38.00
Evening Match Fees/Subs	93		NACL Hand Books	12	16.00
Donations	370.91	6594	NACL Cricket Balls	216	216.00
Interest	0.23	0.04	NACL Knock Out	10	10.00
JR Memorial	461		YCB Affiliation	70	70.00
Nets	425		Development Group	10	
Teas	306		League Dinner Ticket	27.5	27.50
Ground Fees (Thirsk)	300	300	JR Memorial	416	
Sponsorship - IPN	500	600	Nets	330	
			Evening League Subscriptions	60	60
			White Liner	185	
			Ground Aeration	150	
			Loam	256.57	305.64
			Fertilizer	46.1	
			Grass Seeds	298.8	218.40
			Fuel	81.96	57.09
			Mole Catcher	132	60
			Woodstain for clubhouse	288.92	
			Locksmith	40	
			Teas	114	
			Generator & Delivery		7110
			Mobile Covers		4980
			Mobile Nets		1404
<b>Total income</b>	<b>3746.14</b>	<b>8469.04</b>	<b>Total Expenditure</b>	<b>4049.33</b>	<b>15581.71</b>
<b>Excess of Expenditure</b>			<b>Excess of Income</b>	<b>-303.19</b>	
<b>Grand Total</b>	<b>3746.14</b>	<b>8469.04</b>	<b>Grand total</b>	<b>3746.14</b>	<b>15581.71</b>

**Reconciliation**

Opening Bal @ 01 Nov 20	4666.88
Excess of Income	-303.19
1Balance @ 31 Oct 2021	4363.69

**Non Monetary Assets:**

	At Cost	Year
Ground	13500.00	1999
Pavilion	44793.08	2013
Machine Shed	5220.00	2014
Ride-on Roller	1575.00	2015
Generator	6870.00	2020
Covers	4980.00	2020
Nets	1404.00	2020

Date: 21/01/2023


Signed:



ID Anderson Treasurer

**Scrutineer's Statement**

In my opinion the accounts are in accordance with the records produced to me.

Signed: 

Name: ...Joseph Holland.....

Date:.....22/01/2023.....

**SOUTH KILVINGTON CRICKET CLUB**

England & Wales - Charity number 1174769

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# Accounts

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**FINANCIAL STATEMENT FOR SOUTH KILVINGTON CRICKET CLUB AS AT 31 OCTOBER 2021**

**Cash/Bank**

	2021	2020
	£	£
Cash in hand	0.00	123.5
Current Account	4102.96	11092.17
Deposit Account	563.92	563.88
<b>Total Bank</b>	<b>4666.88</b>	<b>11779.55</b>

**Total Monetary Assets**

Total Bank/Accruals	4666.88	11779.55
<b>Total Assets</b>	<b>4666.88</b>	<b>11779.55</b>

Total Creditors 0.00 0.00

**Income/Expenditure**

	Income		Expenditure		
	2021	2020	2021	2020	
	£		£		
Subscriptions	300	30.00	Rates	48.51	
NACL Match Fees	675	180.00	Insurance	960.57	929.12
NACL Match Fines			NACL Membership Fees	38	19.00
Evening Match Fees/Subs			NACL Hand Books	16	
Donations	6594	330.66	NACL Cricket Balls	216	
Interest	0.04	0.71	NACL Knock Out	10	
JR Memorial			YCB Affiliation	70	70.00
Nets		470.00	Development Group		
Teas			League Dinner Ticket	27.5	
Ground Fees (Thirsk/Sessay)	300	125.00	JR Memorial		
Sponsorship - IPN	600	250.00	Nets		455.00
Government Grant		10000.00			
Tractor Sale		900.00			
			Evening League Subscriptions	60	
			Loam	305.64	344.04
			Grass Seeds	218.4	178.00
			Mower		500.00
			Fuel	57.09	
			Propane Bottle		
			Generator & Delivery	7110	
			Mobile Covers	4980	
			Mobile Nets	1404	
			Mower Parts/Repair		200
			AGM Sandwiches		40
			Mole Catcher	60	132
			Fertiliser		
			Sanitiser/First Aid		258.66
			Roofing Tiles		210
			Woodstain for clubhouse		112.5
<b>Total income</b>	<b>8469.04</b>	<b>12286.37</b>	<b>Total Expenditure</b>	<b>15581.71</b>	<b>3448.32</b>
Excess of Expenditure			Excess of Income	-7112.67	
<b>Grand Total</b>	<b>8469.04</b>	<b>12286.37</b>	<b>Grand total</b>	<b>8469.04</b>	<b>3448.32</b>

**Reconciliation**

Opening Bal @ 01 Nov 20	11779.55
Excess of Income	-7112.67
1Balance @ 31 Oct 20	4666.88

**Non Monetary Assets:**

	At Cost	Year
Ground	13500.00	1999
Pavilion	44793.08	2013
Machine Shed	5220.00	2014
Ride-on Roller	1575.00	2015

Date: 16/01/2022


Signed:



ID Anderson Treasurer

**Scrutineer's Statement**

In my opinion the accounts are in accordance with the records produced to me.

Signed:  .....

Name: ...Joseph Holland.....

Date:.....22/01/2022.....