

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
Total Bank	<u>4619.65</u>	<u>3571.00</u>

Total Monetary Assets

Total Bank/Accruals	4619.65	3571.00
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Total Assets	<u>4619.65</u>	<u>3571.00</u>	Total Creditors	0.00	0.00
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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		127.5
Drinks	450	397.50	Nets	540	350
Scrapped Roller	301.3		Fuel	163.58	166.11
			Mole Catcher		84
			Mower Mechanic		209.91
			Generator Exhaust		80
			Teas	489	339
			Drinks	110	115
			Creditor		750
			Loam & Seed	407.14	
			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	
Total income	5363.41	5098.50	Total Expenditure	4314.76	3587.22
Excess of Expenditure			Excess of Income	1048.65	
Grand Total	<u>5363.41</u>	<u>5098.50</u>	Grand total	<u>5363.41</u>	<u>3587.22</u>

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.....