

FRIENDS OF QUEEN'S PARK CRICKET

England & Wales · Charity number 1177204

Details

Status Registered

Legal form CIO

Registered 2018-02-19

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

Contact

Address 58 Miriam Avenue
Chesterfield
Derbyshire
S40 3NF

Phone 07836794799

Email friendsqpcricket@outlook.com

Website fqpc.org.uk

Activities

Objects: 1. TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION, FOR THE BENEFIT OF THE PUBLIC IN CHESTERFIELD AND SURROUNDING AREAS, IN PARTICULAR BUT NOT EXCLUSIVELY, BY THE PROVISION OF FACILITIES IN THE QUEEN'S PARK FOR THE LEARNING, TEACHING AND PLAYING OF CRICKET;2. TO ADVANCE EDUCATION (INCLUDING SOCIAL AND PHYSICAL TRAINING) FOR THE PUBLIC BENEFIT, IN SUCH WAYS AS THE TRUSTEES THINK FIT INCLUDING BY PROVIDING CRICKET COACHING;3. TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT BY INCREASING PUBLIC LEARNING AND KNOWLEDGE ABOUT THE HISTORY AND HERITAGE OF CRICKET IN QUEEN'S PARK, CHESTERFIELD.

Activities: Increase the opportunities for participation in cricket and cricket related activities at Queen's Park. Create opportunities for young people to learn about, play and watch cricket in Queen's Park. Preserve the heritage of Queen's Park cricket ground as a place of historical cricket interest.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Amateur Sport
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£10,706	£12,592	-	-
2024-04-30	£8,108	£20,062	-	-
2023-04-30	£15,931	£4,753	-	-
2022-04-30	£4,554	£3,312	-	-
2021-04-30	£4,838	£270	-	-

Trustees

Name	Role	Appointed
NEIL SWANWICK	Chair	2018-02-18
Ian McNeilly		2024-09-16
Jill Mannion-Brunt		2023-06-05
Jonathan Owen Harris		2022-10-12
MR CHRIS RADFORD		2018-02-18
PETER KENNAN		2018-02-19
Paul Michael Hand		2020-01-29
Stephen Brunt		2020-01-29

FRIENDS OF QUEEN'S PARK CRICKET

England & Wales - Charity number 1177204

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	May	2024		30	April	2025

Section A Reference and administration details

Charity name Friends of Queen's Park Cricket

Other names charity is known by

Registered charity number (if any) 1177204

Charity's principal address

58 Miriam Avenue
 Chesterfield
 Derbyshire
 S40 3NF

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	Mr Neil Swanwick	Chair		Trustees
2	Mr Peter Kennan	Interim Secretary & Treasurer		Trustees
3	Mr Jonathan Harris			Trustees
4	Mr Chris Radford			Trustees
5	Mr Steve Brunt			Trustees
6	Mr Paul Hand			Trustees
7	Mrs Jill Mannion-Brunt			Trustees
8	Mr Ian McNeilly		16/09/2024	Trustees
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Trustees are selected based on the skills that they have which would be useful for the Charity. The Charity has identified training courses for trustees and is going to cover key areas of charity law at some trustee's meetings in the year ahead.

The trustees have considered and implemented actions needed to deal with new Data Protection legislation.

The trustees have a regularly updated Conflicts of Interest Policy.

The Charity utilises the Essential Trustees Guide as a basis for training.

Section C Objectives and activities

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

To promote community participation in healthy recreation (including cricket coaching).

To advance education including social and physical training related to cricket at Queen's Park in Chesterfield.

To advance education for the public benefit by increasing public learning and knowledge about the history and heritage of cricket in Queen's Park, Chesterfield.

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)

It is confirmed that the trustees have had regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

We were very pleased to have been able to make a number of grants in the year. Details are in the accounts.

We were also able to, once again, produce our yearly publication which gives details of cricket news, past performances at Queen's Park, interviews as well as reports on the charity's activities for the year. We are very grateful to the advertisers who loyally continue to support the publication which means we are able to cover the costs of production making this cost neutral. We will continue to produce the Annual as it is an important strand of our heritage work.

We have produced a book telling the definitive history of cricket at Queen's Park Chesterfield and this is now available. It is part of our history and heritage purpose and is not intended to produce a commercial profit.

Our bank balance at the end of April 2025 was healthy and the trustees have already identified projects to advance the charity objects over the year ahead.

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.

The charity's policy on grant making is driven by its charitable objects and the outcomes are reviewed at trustee's meetings.

Summary of the main achievements of the charity during the year

These are outlined in Section C

Section E

Financial review

Brief statement of the charity's policy on reserves

As we do not employ staff or purchase equipment for ourselves that would need replacement, reserves are kept at a minimum. The charity's intention is to ensure expenditure is kept under tight control so as not to exceed the incoming resources of the charity. A contingency reserve is always maintained.

Details of any funds materially in deficit

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.

Our major sources of income are membership subscriptions, corporate sponsorship, fundraising at the Cricket Festival, generous donations and also bequests.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Peter Kennan</i>	
	Peter Kennan	
Full name(s)	Peter Kennan	
Position (eg Secretary, Chair, etc)	Interim Secretary and Treasurer	
Date	12 May 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Friends of Queen's Park Cricket

1177204

Receipts and payments accounts

CC16a

For the period
from

01/05/2024

To

30/04/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership fees including donations	2,705	-	-	2,705	3,415
Festival brochure sponsorship	1,000	-	-	1,000	710
Amazon Smile	-	-	-	-	22
Book and print sales	318	-	-	318	506
Raffle profit	-	-	-	-	-
Sale of annuals	125	-	-	125	114
Legacy by Will	-	-	-	-	-
David Griffin book sales	5,993	-	-	5,993	1,531
Prepayments of 2024/25 memberships	-	-	-	-	880
Gift aid on subscriptions and donations	565	-	-	565	930
Sub total (Gross income for AR)	10,706	-	-	10,706	8,108
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,706	-	-	10,706	8,108
A3 Payments					
Costs of Festival brochure	1,223	-	-	1,223	1,046
Funding Sports Development Officer	4,000	-	-	4,000	-
David Griffin book costs	5,219	-	-	5,219	-
Grant for hybrid pitches	2,000	-	-	2,000	-
Cricket events contribution	150	-	-	150	200
Website design	-	-	-	-	2,616
Donation - scarifier	-	-	-	-	9,000
Donation - IT system	-	-	-	-	1,000
Donation - N Derbyshire Youth Cricket	-	-	-	-	2,800
Book and Annual fees prepaid	-	-	-	-	3,400
Sub total	12,592	-	-	12,592	20,062
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,592	-	-	12,592	20,062
Net of receipts/(payments)	- 1,886	-	-	- 1,886	- 11,954
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,168	-	-	12,168	24,122
Cash funds this year end	10,282	-	-	10,282	12,168

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank	10,282	-	-
		-	-	-
		-	-	-
	Total cash funds	10,282	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Debtors - books not yet paid for	660	-	-
	Stock of books for sale	1,005	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Peter Kennan</i>	Peter Kennan	12/05/2025	
	<i>Neil Swanwick</i>	Neil Swanwick	12/05/2025	

FRIENDS OF QUEEN'S PARK CRICKET

England & Wales - Charity number 1177204

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	May	2023	To	30	April	2024

Section A Reference and administration details

Charity name Friends of Queen's Park Cricket

Other names charity is known by

Registered charity number (if any) 1177204

Charity's principal address 58 Miriam Avenue
 Chesterfield
 Derbyshire
 S40 3NF

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	Mr Neil Swanwick	Chair		Trustees
2	Mr Peter Kennan	Interim Secretary & Treasurer		Trustees
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6	Mr Paul Hand			Trustees
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

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- 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;
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Trustees are selected based on the skills that they have which would be useful for the Charity. The Charity has identified training courses for trustees and is going to cover key areas of charity law at some trustees meetings in the year ahead.

The trustees have considered and implemented actions needed to deal with new Data Protection legislation.

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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)

It is confirmed that the trustees have had regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

We were very pleased to have been able to make a number of grants in the year. Details are in the accounts.

We were also able to, once again, produce our yearly publication which gives details of cricket news, past performances at Queen's Park, interviews as well as reports on the charity's activities for the year. We are very grateful to the advertisers who loyally continue to support the publication which means we are able to cover the costs of production making this cost neutral. We will continue to produce the Annual as it is an important strand of our heritage work.

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Details of any funds materially in deficit

Further financial review details (Optional information)

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- 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.

Our major sources of income are membership subscriptions, corporate sponsorship, fundraising at the Cricket Festival, generous donations and also bequests.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Peter Kennan

Full name(s)

Peter Kennan

Position (eg Secretary, Chair, etc)

Interim Secretary and Treasurer

Date

25 August 2024



Receipts and payments accounts

CC16a

For the period
from

01/05/2023

To

30/04/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership fees including donations	3,415	-	-	3,415	3,193
Festival brochure sponsorship	710	-	-	710	720
Amazon Smile	22	-	-	22	33
Book and print sales	506	-	-	506	464
Raffle profit	-	-	-	-	743
Sale of annuals	114	-	-	114	299
Legacy by Will	-	-	-	-	10,000
Prepayments of book sponsorship	1,531	-	-	1,531	-
Prepayments of 2024/25 memberships	880	-	-	880	-
Gift aid on subscriptions and donations	930	-	-	930	479
Sub total (Gross income for AR)	8,108	-	-	8,108	15,931
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,108	-	-	8,108	15,931
A3 Payments					
Costs of Festival brochure	1,046	-	-	1,046	895
Irrigation system donation	-	-	-	-	2,500
Lottery licence	-	-	-	-	20
Secretarial expenses	-	-	-	-	71
Cricket events contribution	200	-	-	200	475
Website design	2,616	-	-	2,616	792
Donation - scarifier	9,000	-	-	9,000	-
Donation - IT system	1,000	-	-	1,000	-
Donation - N Derbyshire Youth Cricket	2,800	-	-	2,800	-
Book and Annual fees prepaid	3,400	-	-	3,400	-
Sub total	20,062	-	-	20,062	4,753
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,062	-	-	20,062	4,753
Net of receipts/(payments)	- 11,954	-	-	- 11,954	11,178
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,122	-	-	24,122	12,944
Cash funds this year end	12,168	-	-	12,168	24,122

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank	12,168	-	-
		-	-	-
		-	-	-
	Total cash funds	12,168	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Peter Kennan</i>	Peter Kennan	25/08/2024	
	<i>Neil Swanwick</i>	Neil Swanwick	25/08/2024	

FRIENDS OF QUEEN'S PARK CRICKET

England & Wales - Charity number 1177204

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	May	2022		30	April	2023

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Registered charity number (if any) 1177204

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Section B Structure, governance and management

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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)

It is confirmed that the trustees have had regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

The accounts show an increased level of income and expenditure in the 2022/23 year with the return of the Chesterfield Festival of Cricket, following the release of COVID restrictions. This in turn has meant that we were able to attract some new members and membership subscriptions have stayed relatively stable compared to the previous year.

We were very pleased to contribute towards a new irrigation system for Queen's Park at a cost of £2,500.

We were also able to, once again, produce our yearly publication which gives details of cricket news, past performances at Queen's Park, interviews as well as reports on the charity's activities for the year. We are very grateful to the advertisers who loyally continue to support the publication which means we are able to cover the costs of production making this cost neutral. We will continue to produce the Annual as it is an important strand of our heritage work.

Our bank balance at the end of April 2023 was healthy and the trustees have already identified projects to advance the charity objects over the year ahead.

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Details of any funds materially in deficit

Further financial review details (Optional information)

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- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our major sources of income are membership subscriptions, corporate sponsorship, fundraising at the Cricket Festival, generous donations and also bequests.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Neil Swanwick	Peter Kennan
Chair	Interim Secretary
Date	28 July 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Friends of Queen's Park Cricket 1177204

CC16a

Receipts and payments accounts

For the period from	01/05/2022	To	30/04/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership fees including voluntary additions	3,193	-	-	3,193	3,625
Festival brochure sponsorship	720	-	-	720	810
Amazon Smile	33	-	-	33	19
Book and print sales	464	-	-	464	100
Raffle profit	743	-	-	743	-
Sale of annuals	299	-	-	299	-
Legacy by Will	10,000	-	-	10,000	-
Gift aid on subscriptions and donations	479	-	-	479	-
Sub total (Gross income for AR)	15,931	-	-	15,931	4,554
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,931	-	-	15,931	4,554
A3 Payments					
Costs of Festival brochure	895	-	-	895	716
Irrigation system donation	2,500	-	-	2,500	2,576
Lottery licence	20	-	-	20	20
Secretarial expenses	71	-	-	71	-
Cricket events contribution	475	-	-	475	-
Website design	792	-	-	792	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,753	-	-	4,753	3,312
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,753	-	-	4,753	3,312
Net of receipts/(payments)	11,178	-	-	11,178	1,242
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,944	-	-	12,944	11,702
Cash funds this year end	24,122	-	-	24,122	12,944

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank	24,122	-	-
		-	-	-
		-	-	-
	Total cash funds	24,122	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Peter Kennan		
		Neil Swanwick		

FRIENDS OF QUEEN'S PARK CRICKET

England & Wales - Charity number 1177204

Accounts



Trustees' Annual Report for the period

Period start date

From

Period end date

To

01
May
2021

30
April
2022

Section A

Reference and administration details

Friends of Queen's Park Cricket

Charity name

Other names charity is known by

1177204

Registered charity number (if any)

24A Central Drive

Charity's principal address

Wingerworth

Chesterfield

S42 6QL

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)

Mr Neil Swanwick
Chair

Trustees

1

Mr John Windle
Secretary

Trustees

2

3

Mr Peter Kennan
Treasurer

Trustees

4

Mr Chris Radford

Trustees

5

Mr Steve Brunt

Trustees

6

Mr Paul Hand

Trustees

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

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

Section B Structure, governance and management

Description of the charity's trusts

Constitution	Type of governing document (eg. trust deed, constitution)
Charitable Incorporated Organisation	How the charity is constituted (eg. trust, association, company)
Appointed by Trustees	Trustee selection methods (eg. appointed by, elected by)

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.

Trustees are selected based on the skills that they have which would be useful for the Charity. The Charity has identified training courses for trustees and is going to cover key areas of charity law at some trustees meetings in the year ahead.

The trustees have considered and implemented actions needed to deal with new Data Protection legislation.

The trustees have a regularly updated Conflicts of Interest Policy.

The Charity utilises the Essential Trustees Guide as a basis for training.

Section C Objectives and activities

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

To promote community participation in healthy recreation (including cricket coaching).

To advance education including social and physical training related to cricket at Queen's Park in Chesterfield.

To advance education for the public benefit by increasing public learning and knowledge about the history and heritage of cricket in Queen's Park, Chesterfield.

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)

It is confirmed that the trustees have had regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

The accounts continue to show a reduced level of income and expenditure in the 2021/22 year as we once again had no Chesterfield Festival of Cricket due to COVID restrictions still in place. This in turn has meant that we were less able to attract new members and so membership subscriptions have stayed relatively stable at £3,625 compared to £3,467 in the previous year.

We were very pleased to purchase new cricket covers for Queen's Park at a cost of £2,443. The covers needed to be replaced to protect the square at the ground. We were able to print our Logo and name on the covers and this is a good marketing aid for the charity.

We were also able to once again produce our yearly publication which gives details of cricket news, past performances at the Park, interviews as well as reports on the charity's activities for the year. We are very grateful to the advertisers who loyally continue to support the publication which means we are able to cover the costs of production making this cost neutral. We will continue to produce the Annual as it is an important strand of our heritage work.

Our bank balance at the end of April 2022 was a healthy £12,944 and as we come out of COVID restrictions the trustees are looking forward, once again to provide further financial support, as soon as possible, to projects and cricket events, which can further our mission, in line with the objects of the charity.

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.

The charity's policy on grant making is driven by its charitable objects and the outcomes are reviewed at trustee's meetings.

It is intended to create a written policy in this regard during the coming year.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

These are outlined in Section C

Section E

Financial review

Brief statement of the charity's policy on reserves

As we do not employ staff or purchase equipment for ourselves that would need replacement, reserves are kept at a minimum. The charity's intention is to ensure expenditure is kept under tight control so as not to exceed the incoming resources of the charity. A contingency reserve is always maintained.

Details of any funds materially in deficit

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.

Our major sources of income are membership subscriptions, corporate sponsorship, raffles and tombola at the Cricket Festival.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Neil Swanwick

John Windle

Full name(s)

Neil Swanwick

John Windle

Position (eg Secretary, Chair, etc)

Chair
Secretary

Date

15 November 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Friends of Queen's Park Cricket

1177204

Receipts and payments accounts

CC16a

For the period
from

01/05/2021

To

30/04/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Membership fees including voluntary additions	3,625	-	-	3,625	3,467
Festival brochure sponsorship	810	-	-	810	-
Amazon Smile	19	-	-	19	5
Book sales	100	-	-	100	-
Donations	-	-	-	-	175
Gift Aid Repayment	-	-	-	-	1,191
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,554	-	-	4,554	4,838
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,554	-	-	4,554	4,838
A3 Payments					
Costs of Festival brochure	716	-	-	716	-
Cost of new covers and minor repair	2,576	-	-	2,576	-
Lottery licence	20	-	-	20	20
Business Organisation Membership	-	-	-	-	250
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,312	-	-	3,312	270
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,312	-	-	3,312	270
Net of receipts/(payments)	1,242	-	-	1,242	4,568
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,702	-	-	11,702	7,134
Cash funds this year end	12,944	-	-	12,944	11,702

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank	12,944	-	-
		-	-	-
		-	-	-
	Total cash funds	12,944	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Peter Kennan	15.11.2022	

FRIENDS OF QUEEN'S PARK CRICKET

England & Wales - Charity number 1177204

Accounts



Trustees' Annual Report for the period

Period start date

From

Period end date

To

01
May
2020

30
April
2021

Section A

Reference and administration details

Charity name

Friends of Queen's Park Cricket

Other names charity is known by

Registered charity number (if any)

1177204

Charity's principal address

24A Central Drive

Wingerworth

Chesterfield

S42 6QL

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)

Mr Neil Swanwick
Chair

Trustees

Mr John Windle
Secretary

Trustees

Mr Peter Kennan
Treasurer

Trustees

Mr Chris Radford

Trustees

Mr Steve Brunt

Trustees

Mr Paul Hand

6

Trustees

7

8

9

10

11

12

13

14

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

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

Section B Structure, governance and management

Description of the charity's trusts

Constitution

Type of governing document
(eg. trust deed, constitution)

Charitable Incorporated Organisation

How the charity is constituted
(eg. trust, association, company)

Appointed by Trustees

Trustee selection methods
(eg. appointed by, elected by)

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.

Trustees are selected based on the skills that they have which would be useful for the Charity. The Charity has identified training courses for trustees and is going to cover key areas of charity law at each trustee's meeting in the year ahead.

The trustees have considered and implemented actions needed to deal with new Data Protection legislation.

The trustees have a regularly updated Conflicts of Interest Policy.

The Charity utilises the Essential Trustees Guide as a basis for training.

Section C Objectives and activities

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

To promote community participation in healthy recreation (including cricket coaching).

To advance education including social and physical training related to cricket at Queen's Park in Chesterfield.

To advance education for the public benefit by increasing public learning and knowledge about the history and heritage of cricket in Queen's Park, Chesterfield.

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)

It is confirmed that the trustees have had regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

The accounts show a reduced level of income and expenditure in the 2020/21 year as, of course, we had no Chesterfield Festival of Cricket. This in turn has meant that we were less able to attract new members and so membership subscriptions are reduced on the previous year from £3,892 to £3,467. We are able to claim tax back from HM Government via the gift aid scheme on membership subscriptions and donations. Two year's claims were made in this year and so the claim is higher than might be expected. We were also able to claim gift aid on the bucket collection at the 2019 Festival.

Although expenditure in the year was very low, that was before we purchased the new cricket covers for Queen's Park at a cost of £2,443 shortly after the year end. That expenditure will appear in the next accounts.

Our bank balance at the end of April 2021 was a healthy £11,702 and as trustees we are keeping an eye on the progress out of the Covid pandemic, with a view to providing further financial support, as soon as possible, to projects and cricket events, which can further our mission to support the development of cricket locally.

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.

The charity's policy on grant making is driven by its charitable objects and the outcomes are reviewed at trustee's meetings.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

These are outlined in Section C

Brief statement of the charity's policy on reserves

As we do not employ staff or purchase equipment for ourselves that would need replacement, reserves are kept at a minimum. The charity's intention is to ensure expenditure is kept under tight control so as not to exceed the incoming resources of the charity. A contingency reserve is always maintained.

Details of any funds materially in deficit

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.

Our major sources of income are membership subscriptions, corporate sponsorship, raffles and tombola at the Cricket Festival.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Neil Swanwick

Full name(s)

Neil Swanwick
John Windle

Position (eg Secretary, Chair, etc)

Chair
Secretary

Date

14 January 2022



Receipts and payments accounts

For the period from	1st May 2020	To	30th April 2021
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Membership fees including voluntary additions	3,467	-	-	3,467	3,892
Raffle receipts	-	-	-	-	1,329
Donations	175	-	-	175	44
Book sales	-	-	-	-	237
Tombola receipts	-	-	-	-	85
Festival Brochure sales and advertising	-	-	-	-	991
Amazon Smile	5	-	-	5	-
Gift aid repayment	1,191	-	-	1,191	595
Sub total (Gross income for AR)	4,838	-	-	4,838	7,173
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,838	-	-	4,838	7,173
A3 Payments					
Business organisation membership fees	250	-	-	250	633
Sponsorship of events at Queen's Park	-	-	-	-	650
Secretarial expenses	-	-	-	-	242
Advertising stands	-	-	-	-	-
Raffle prizes and books	-	-	-	-	393
Festival Brochure costs	-	-	-	-	831
Corporate event and Exhibition stand rental	-	-	-	-	847
Membership leaflets and posters	-	-	-	-	235
Jazz Band at Festival (contribution to cost)	-	-	-	-	300
Lottery licence	20	-	-	20	-
	-	-	-	-	-
Sub total	270	-	-	270	4,131
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	270	-	-	270	4,131
Net of receipts/(payments)	4,568	-	-	4,568	3,042
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,134	-	-	7,134	4,092
Cash funds this year end	11,702	-	-	11,702	7,134

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank	11,702	-	-
		-	-	-
		-	-	-
	Total cash funds	11,702	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Peter Kennan	10/12/2021