



## Trustees' Annual Report for the period

**From**

**To**

Period start date

Period end date

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

7

8

9

10

11

12

13



14

15

16

17

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19

**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

	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 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 £
<b>A1 Receipts</b>					
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
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>4,554</b>	<b>-</b>	<b>-</b>	<b>4,554</b>	<b>4,838</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>4,554</b>	<b>-</b>	<b>-</b>	<b>4,554</b>	<b>4,838</b>
<b>A3 Payments</b>					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>3,312</b>	<b>-</b>	<b>-</b>	<b>3,312</b>	<b>270</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,312</b>	<b>-</b>	<b>-</b>	<b>3,312</b>	<b>270</b>
<b>Net of receipts/(payments)</b>	<b>1,242</b>	<b>-</b>	<b>-</b>	<b>1,242</b>	<b>4,568</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>11,702</b>	<b>-</b>	<b>-</b>	<b>11,702</b>	<b>7,134</b>
<b>Cash funds this year end</b>	<b>12,944</b>	<b>-</b>	<b>-</b>	<b>12,944</b>	<b>11,702</b>

## 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 £
<b>B1 Cash funds</b>	Lloyds Bank	12,944	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	12,944	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
		Peter Kennan	15.11.2022	