



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	May	2023		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	
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					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

### 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 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.

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 2024 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.

## 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, 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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Friends of Queen's Park Cricket

1177204

## 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 £
<b>A1 Receipts</b>					
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
<b>Sub total (Gross income for AR)</b>	<b>8,108</b>	<b>-</b>	<b>-</b>	<b>8,108</b>	<b>15,931</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>8,108</b>	<b>-</b>	<b>-</b>	<b>8,108</b>	<b>15,931</b>
<b>A3 Payments</b>					
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	-
<b>Sub total</b>	<b>20,062</b>	<b>-</b>	<b>-</b>	<b>20,062</b>	<b>4,753</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>20,062</b>	<b>-</b>	<b>-</b>	<b>20,062</b>	<b>4,753</b>
<b>Net of receipts/(payments)</b>	<b>- 11,954</b>	<b>-</b>	<b>-</b>	<b>- 11,954</b>	<b>11,178</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>24,122</b>	<b>-</b>	<b>-</b>	<b>24,122</b>	<b>12,944</b>
<b>Cash funds this year end</b>	<b>12,168</b>	<b>-</b>	<b>-</b>	<b>12,168</b>	<b>24,122</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	12,168	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	12,168	-	-
	(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	Peter Kennan	25/08/2024	
	Neil Swanwick	Neil Swanwick	25/08/2024	