



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
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 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.

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

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	