

# BOUGHTON AND EASTWELL CRICKET CLUB

England & Wales · Charity number 1189809

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2020-06-05

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

## Contact

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**Address** 22 Springwood Drive  
Ashford  
Kent  
TN23 3JL

**Phone** 07943850377

**Email** [PETERMANN53@HOTMAIL.CO.UK](mailto:PETERMANN53@HOTMAIL.CO.UK)

## Activities

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**Objects:** THE ADVANCEMENT OF AMATEUR SPORT, BY THE PROMOTION OF THE GAME OF CRICKET, FOR THE BENEFIT OF THE RESIDENTS OF BOUGHTON ALUPH AND THE SURROUNDING AREA.

**Activities:** The playing of cricket on an amateur basis. This includes promoting the game, coaching those wishing to play and any ancillary activities associated with these, including organising matches, managing and maintaining the facilities and equipment required, supply of umpires, scorers and others that make each game go smoothly as well as the preparation and maintenance of the wickets.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People

## Geography

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- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£80,615	£42,444	-	-
2023-10-31	£39,944	£15,025	-	-
2022-10-31	£11,391	£15,575	-	-
2021-10-31	£96,805	£24,223	-	-

## Trustees

Name	Role	Appointed
<b>David Andrew Gray</b>	Chair	2023-01-10
Ben Rolfe		2024-03-08
Craig Peter Mannering		2021-02-23
John Alistair Hopley		2021-02-23
Martin Robert Clarke		2023-01-10
Peter Frank Mannering		2021-02-23
Sarah Anne Keaveney		2023-01-10

**BOUGHTON AND EASTWELL CRICKET CLUB**

England & Wales - Charity number 1189809

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# Accounts

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# **BOUGHTON & EASTWELL CRICKET CLUB**

## **TRUSTEES REPORT & FINANCIAL STATEMENTS**

**FOR THE PERIOD 01 NOVEMBER 2023 TO 31 OCTOBER 2024**

**Registered Charity No. 1189809**

# **BOUGHTON & EASTWELL CRICKET CLUB**

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Trustees Report

Independent Examiner's Report

Receipts and Payments Account

Statement of Assets and Liabilities

## **Independent Examiner's report to the Trustees of Boughton & Eastwell Cricket Club**

I report to the trustees on my examination of the accounts of the Boughton & Eastwell Cricket Club (B&ECC) for the period ended 31 October 2024.

### **Responsibilities and basis of report**

As the charity trustees of B&ECC you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the B&ECC's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

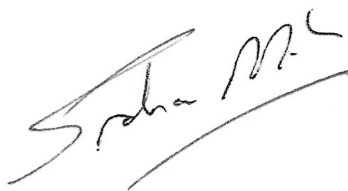
### **Independent Examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

A handwritten signature in black ink, appearing to read 'Graham Masters', written over a horizontal line.

Graham Masters FCCA  
Honorary Independent Examiner  
Nottingham NG3 2PY

19 March 2025



# Trustees' Annual Report for the period

Period start date		Period end date	
From	01 NOV 2023	To	31 OCT 2024

## Section A Reference and administration details

Charity name **BOUGHTON & EASTWELL CRICKET CLUB**

Other names charity is known by **B&ECC**

Registered charity number (if any) **1189809**

Charity's principal address

c/o P Mannering
22 Springwood Drive
Ashford, Kent
TN23 3JL

### 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	David Gray	Chair		
2	Martin Clarke	Secretary	From 08/03/24	
3	Peter Mannering	Treasurer		
4	John Hopley			
5	Edward Schryver			
6	Craig Mannering			
7	Sarah Keaveney			
8	Ben Rolfe		Appointed 08/03/24	
9	Laurence Hughes	Secretary	01/11/23 to 08/03/24	
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
Safeguarding	Simon Richardson	26 Cherry Glebe, Mersham, Ashford, Kent TN25 6NL

**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)

Unincorporated Charitable Association

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

Elected from membership

**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.

The Cricket Club became a charity on 5 June 2020 but has been in existence since 1798.

Prior to June 2020 it was a Community Amateur Sports Club.

All new Trustees will be provided with copies of:

- The charity's constitution
- The latest accounts of the charity

and are encouraged to read Charity Commission guidance notes CC3 – "The Essential Trustee, what to know, what to do." In addition, all Trustees are encouraged to read Charity Commission and other newsletters designed to keep them abreast of their duties and responsibilities.

As part of following the aims of our constitution, we have adopted a range of policies and procedures specifically relevant to the organising and managing of cricket matches and training etc.

The Club has a legal duty of care towards all children at the Club, i.e. everyone under the age of 18. To minimise the risk of any harm or abuse to children, the Club has put in place relevant safeguarding policies, which ensures members with designated roles are appropriately checked and qualified and promotes a culture of safeguarding and best practice throughout its membership.

During 2024, the Club reviewed all its current safeguarding policies and updated them as necessary to bring them in line with latest guidance from the England and Wales Cricket Board (ECB). This process continues in 2025.

All members having regular contact with children are required to undergo an enhanced criminal records check by the Disclosure and Barring Service (DBS). This includes the Chairman, junior coaches and age group managers, captains and vice-captains, umpires. This information is now held on ECB's Safe Hands Management System database and the Club has been able to demonstrate that it is fully compliant. In addition to DBS checks, all coaches are required to complete an online Safeguarding Young Cricketers refresher course every three years.

As well as the commitment to safeguarding children, all clubs now have a duty of care to vulnerable adults. To this end, the Club has drawn up, and will implement, a Policy on Safeguarding Vulnerable adults based on ECB guidance.

We have been awarded the ECB Clubmark, which shows that a club is sustainable, well run and provides the right environment for its members.

## Section C Objectives and activities

**Summary of the objectives of the charity set out in its governing document**

The advancement of amateur sport, by the promotion of the game of cricket, for the benefit of the residents of Boughton Aluph and the surrounding area.

**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)**

Our raison d'être is the playing of the game of cricket on an amateur basis. This includes the promotion of the game, the coaching of those wishing to play and any ancillary activities associated with these including organising matches, managing, and maintaining the facilities and equipment required, maintaining links and affiliations with other, appropriate, organisations. Also, the supply of umpires, scorers and others that make each game go smoothly and the preparation and maintenance of the playing facilities and pitch.

Post Covid, we are now back to supplying teas, refreshments and kit on match days, the management of transport to away games and, also, the organising of regular social events, helping to maintain a friendly and welcoming atmosphere in the club.

We support and participate in local cricket leagues as well as maintaining long-standing mutually supportive relationships with other cricket clubs from the local area and around the county and beyond.

Fundraising is done to maintain, improve and upgrade the equipment and facilities.

In all these activities the Trustees have due regard to the guidance issued by the Charity Commission on public benefit.

## Additional details of objectives and activities (Optional information)

We organise cricket matches, practices, nets etc. for a number of teams which play home games at the pavilion that we manage and maintain on the beautiful village green at Boughton Aluph, a few miles North of Ashford in Kent.

We have volunteers involved in fund raising and continue to invest in a major project to replace our cricket pavilion. Fund raising has been affected since the pandemic with the availability of capital grants, e.g. from Sport England, and other donations, all highly impacted. This led to the need to look again at our plans and to re-submit our planning application, which has now been approved by Ashford Borough Council.

A project management team was appointed to oversee the project process of tenders/appointments/planning/etc. Plans have been approved, surveys completed as have other pre-cursors to a building project, resulting in the first stage being carried out which was the demolition of the old pavilion. The groundwork, including drilling the piling to support the new pavilion, has also been completed and construction of the shell of the new structure has started and should be completed by the end of March 2025.

Our colts section continued in positive fashion in 2024 with our selfless group of coaches guiding and developing children across 4 age groups: Under 9s, 11s, 13s and 16s. The latter 3 continued our traditional participation in the local hard ball leagues, with the Under 13s winning their league and the Under 16s coming a very close second in theirs.

2025 sees the introduction of some girls only coaching sessions, with a long-term view of providing girls only competitive cricket at some point in the future.

Every year the club helps the residents of Boughton Aluph to organise and run the Boughton Fayre, an annual event that attracts large crowds to the green in the summer.

You may choose to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

We, again, managed, pretty much, a full season of cricket and the game, at Boughton & Eastwell CC, continues to thrive.

In 2024 the Sunday team had their first ever season in the competitive Kent County Village League, finishing in a respectable fifth place in Division Four East. We had some good wins over some strong sides, and some narrow losses including a loss by one run in a very exciting game at Tyler Hill. 2025 sees us remain in the same division and face a few of the same teams from last season as well as some newcomers (and familiar faces from over the years). The club is looking to push the 'competitive' league side to try and provide the senior players with a great environment to come and enjoy their cricket.

In addition, there were a number of friendlies played on a Sunday, often alongside a league match showing that there is plenty of availability giving us the option to play two games. This is mainly down to the excellent keenness of the club's junior players wanting to make that step up and enjoy senior cricket. In Sunday friendlies all junior players are encouraged and involved in the game, to give them the experience that they may need to push into the senior league team. But the main emphasis with the friendly XI is enjoyment, and there were plenty of good days had regardless of results.

Our Ground Staff volunteers have, again, excelled. Caring for the Village Green (Boughton Lees) and the playing area on it is one of the Club's greatest commitments, both in terms of its agreements with the Parish Council and to provide a quality environment for playing cricket. The Club has made considerable investments not just in monetary terms, acquiring and maintaining essential machinery, and, where required, paying outside contractors, but also in the time commitment from Club members.

The major expenditure on moss and weed control treatment and work from outside contractors with specialist equipment has been continued and the quality of the playing surface continues to improve.

Following the autumn renovation, essential care and maintenance of the square continues over the winter, involving initial watering to ensure germination of the seed, regular mowing to encourage dense growth, applications of winter fertiliser and soil conditioner; these operations will continue until pre-season work starts in the spring.

The playing season runs from mid-April to late September and, with matches for adults, Under-15s, Under-13s and Under-11s all taking place, plus practice pitches, the playing square is fully used. Preparation of pitches requires multiple operations of mowing, scarifying, watering and rolling, and it is a balancing act to carry out these tasks in a timely manner when adjacent pitches might be required for competitive games. Nevertheless, feedback from players during the season on the state of pitches has been generally positive.

We continue to have an excellent relationship with members of the local parish council, the local public house, various local businesses that sponsor us and the wider village community.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

In addition to our General Fund, we have two additional funds - The Building Fund is restricted to funding the new pavilion and funds are currently being raised for the estimated cost. Thommo's Fund is a legacy left by a very dear friend of the Club and is restricted to expenditure that will benefit the players of any age

**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.

The year to 31 October 2024 has continued to be a challenge for our Fund-Raising Committee but there have been several notable successes with some large donations, many, specifically, for our pavilion replacement project. Last year's concerns about our outgoings have eased with the introduction of Friday Family Fun Nights, where soft ball cricket is played for all ages to enjoy, followed by a BBQ. This has helped the Trustees to decide, yet again, not to increase the cost of our subscriptions.

## Section F

## Other optional information


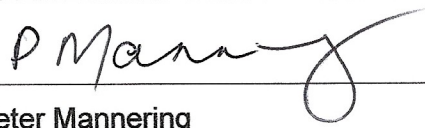
All our Trustees, fund raisers, coaches, groundspersons, team captains and other club officials are volunteers. We rely on, and are incredibly grateful for, the many hours of unpaid work that is done.

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	David Gray	Peter Mannering
<b>Position (e.g., Secretary, Chair, etc)</b>	Trustee and Chair	Trustee and Treasurer

**Date**

19/03/25

# BOUGHTON & EASTWELL CRICKET CLUB

## RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDING 31 OCTOBER 2024

	GENERAL FUND £	BUILDING FUND £	THOMMO'S FUND £	TOTAL 2024 £	TOTAL 2023 £
<b>RECEIPTS</b>					
Member's subscriptions					
- Adults	1,380			1,380	1,930
- Colts	3,158			3,158	2,356
Member's subscriptions	4,538			4,538	4,286
Match fees	1,445			1,445	1,430
Indoor Nets	1,143			1,143	195
Friday Fun Nights/Match Day Refreshments	1,832			1,832	34
Teas	228			228	0
Colts Presentation Day	8			8	0
Presentation Evening	539			539	0
Donation - Machinery repairs	250			250	0
<b>PLAYING RECEIPTS</b>	<b>9,982</b>			<b>9,982</b>	<b>5,945</b>
<b>PAYMENTS</b>					
Teas	590			590	307
Repairs to machinery	848			848	1,490
Ground maintenance	2,814			2,814	4,291
Pavilion maintenance	176			176	711
Electricity & water	783			783	1,152
Insurance	1,567			1,567	2,571
Coaching courses & subscriptions	270			270	210
League Fees	335			335	110
Kent Playing Fields Association	55			55	25
Sundry Expenses	30			30	639
Trophies & engraving	524			524	299
Business Rates	22			22	21
Scorebooks	49			49	59
Colts Presentation Day	239			239	173
Indoor Nets	683			683	263
Member's subscriptions	17			17	0
SUMUP Transaction Charges	55			55	6
First Aid Course	140			140	0
First Aid Kits	44			44	0
Uninsured Losses	102			102	0
Presentation Evening	1,061			1,061	0
AGM 2023	106			106	0
Friday Fun Nights/Match Day Refreshments	621			621	0
Administration & Postage	0			0	3
Playing equipment & balls	0			0	873
Clothing	0			0	189
Kent Cricket Club	0			0	130
<b>PLAYING PAYMENTS</b>	<b>11,128</b>	<b>0</b>	<b>0</b>	<b>11,128</b>	<b>13,521</b>
<b>NET PLAYING SURPLUS/(DEFICIT)</b>	<b>(1,147)</b>	<b>0</b>	<b>0</b>	<b>(1,147)</b>	<b>(7,576)</b>

	GENERAL FUND £	BUILDING FUND £	THOMMO'S FUND £	TOTAL 2024 £	TOTAL 2023 £
<b>OTHER RECEIPTS</b>					
Vice Presidents' donations	165			165	135
Boughton Fayre	0			0	2,000
<b>OTHER RECEIPTS TOTAL</b>	<b>165</b>	<b>0</b>	<b>0</b>	<b>165</b>	<b>2,135</b>
<b>NEW PAVILION RECEIPTS</b>					
Fund Raising Committee		1,864		1,864	770
Personal Donations		17,320		17,320	610
Coaching Sessions		225		225	60
Interest Received		5,143		5,143	1,695
Ben Stokes Bat/Xmas Raffles		1,172		1,172	50
100 Club		2,290		2,290	1,175
Ashford Borough Council - Community Amenities Grant		10,000		10,000	0
Bernard Sunley Foundation		10,000		10,000	0
Edward Vinson Trust		20,000		20,000	0
Whitehead Monckton CF		750		750	0
Flying Horse Paddock Fayre		300		300	0
October24 Raffle		445		445	0
Sale of cedar tiles		200		200	0
Golf Day 06/10		760		760	0
Nancy Bateman Charitable Trust		0		0	25,000
Boughton Fayre		0		0	1,000
<b>NEW PAVILION RECEIPTS</b>	<b>0</b>	<b>70,468</b>	<b>0</b>	<b>70,468</b>	<b>30,360</b>
<b>PAYMENTS</b>					
JPD Architecture UK Limited		4,800		4,800	0
Costplan Services (South East) Limited		12,138		12,138	0
Harwood Building Control		720		720	0
Southern Cesspool Services		150		150	0
vkhp consulktiung limited		2,700		2,700	0
Soils Limited		4,652		4,652	0
L & B MEP Limited		2,400		2,400	0
KH Asbestos Investigations		600		600	0
Leaf Tree Services Inv No 3928		900		900	0
Container padlock keys		30		30	0
Fund Raising Committee		176		176	0
Golf Day 06/10		849		849	0
100 Club Prizes		1,200		1,200	0
<b>NEW PAVILION PAYMENTS</b>	<b>0</b>	<b>31,315</b>	<b>0</b>	<b>31,315</b>	<b>0</b>
<b>NEW PAVILION SURPLUS</b>	<b>0</b>	<b>39,153</b>	<b>0</b>	<b>39,153</b>	<b>30,360</b>
<b>SURPLUS/(DEFICIT) FOR THE PERIOD</b>	<b>(982)</b>	<b>39,153</b>	<b>0</b>	<b>38,171</b>	<b>24,919</b>
<b>Balances b/fwd from 01 November 2023</b>	<b>8,441</b>	<b>145,311</b>	<b>16,244</b>	<b>169,996</b>	<b>145,077</b>
<b>BALANCE CARRIED FORWARD AT 31 OCTOBER 2024</b>	<b>£7,459</b>	<b>£184,465</b>	<b>£16,244</b>	<b>£208,168</b>	<b>£169,996</b>

# RECEIPTS AND PAYMENTS

## SUMMARY

	GENERAL FUND £	BUILDING FUND £	THOMMO'S FUND £	TOTAL 2024 £	TOTAL 2023 £
TOTAL RECEIPTS	10,147	70,468	0	80,615	38,440
TOTAL PAYMENTS	(11,128)	(31,315)	0	(42,444)	(13,521)
SURPLUS/(DEFICIT) FOR THE PERIOD	(£982)	£39,153	0	£38,171	£24,919

# BOUGHTON & EASTWELL CRICKET CLUB

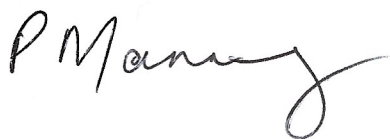
## STATEMENT OF ASSETS & LIABILITIES

AS AT 31 OCTOBER 2024

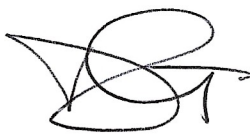
	Unrestricted Funds £	Restricted Funds £	TOTALS 2024 £	TOTALS 2023 £
<b>CASH FUNDS</b>				
Barclays Bank	7,459	18,791	26,250	94,537
Barclays Savings Account	0	20,204	20,204	0
Standard Chartered	0	85,000	85,000	0
UBL	0	76,714	76,714	0
Santander Bank	0	0	0	18
Cambridge & Counties Bank	0	0	0	75,442
<b>TOTAL CASH FUNDS</b>	<u>£7,459</u>	<u>£200,709</u>	<u>£208,168</u>	<u>£169,996</u>

	Funds to which asset belongs £	Cost £	Date of Purchase
<b>ASSETS RETAINED FOR THE CHARITY'S OWN USE</b>			
Auto roller	Thommo's Fund	8,400	2020
Mobile net	Thommo's Fund	3,777	2021
Fridge/Freezer	Thommo's Fund	348	2022
New Pavilion - Costs to date	Building Fund	116,854	

These financial statements were approved by the Trustees on 19 March 2025 and are signed on their behalf by:



Peter Mannering  
Treasurer



David Gray  
Chair

**BOUGHTON AND EASTWELL CRICKET CLUB**

England & Wales - Charity number 1189809

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# Accounts

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# **BOUGHTON & EASTWELL CRICKET CLUB**

## **TRUSTEES REPORT & FINANCIAL STATEMENTS**

**FOR THE PERIOD 01 NOVEMBER 2022 TO 31 OCTOBER 2023**

**Registered Charity No. 1189809**

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# Trustees' Annual Report for the period

Period start date

Period end date

From

01 NOV 2022

To

31 OCT 2023

## Section A

## Reference and administration details

Charity name

Boughton and Eastwell Cricket Club

Other names charity is known by

B&ECC

Registered charity number (if any)

1189809

Charity's principal address

c/o Peter Mannering

22 Springwood Drive

Ashford, Kent

TN23 3JL

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5	Edward Schryver			
6	Craig Mannering			
7	Martin Clarke		Appointed 10/01/23	
8	Sarah Keaveney		Appointed 10/01/23	
9	Andrew Carney	Chair	01/11/22 to 09/01/23	
10	Lorna Miller		01/11/22 to 09/01/23	
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
Safeguarding	Simon Richardson	26 Cherry Glebe, Mersham, Ashford, Kent TN25 6NL

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

-

**Section B Structure, governance and management**

**Description of the charity's trusts**

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During 2022, the Club reviewed all its current safeguarding policies and updated them as necessary to bring them in line with latest guidance from the England and Wales Cricket Board (ECB). This process continues in 2023.

All members having regular contact with children are required to undergo an enhanced criminal records check by the Disclosure and Barring Service (DBS). This includes the Chairman, junior coaches and age group managers, captains and vice-captains, umpires and scorers. This information is now held on ECB's Safe Hands Management System database and the Club has been able to demonstrate that it is fully compliant. In addition to DBS checks, all coaches are required to complete an online Safeguarding Young Cricketers refresher course every three years.

As well as the commitment to safeguarding children, all clubs now have a duty of care to vulnerable adults. To this end, the Club has drawn up, and will implement, a Policy on Safeguarding Vulnerable adults based on ECB guidance.

We have been awarded the ECB Clubmark, which shows that a club is sustainable, well run and provides the right environment for its members.

## Section C Objectives and activities

**Summary of the objectives of the charity set out in its governing document**

The advancement of amateur sport, by the promotion of the game of cricket, for the benefit of the residents of Boughton Aluph and the surrounding area.

**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)**

Our raison d'être is the playing of the game of cricket on an amateur basis. This includes the promotion of the game, the coaching of those wishing to play and any ancillary activities associated with these including organising matches, managing, and maintaining the facilities and equipment required, maintaining links and affiliations with other, appropriate, organisations. Also the supply of umpires, scorers and others that make each game go smoothly and the preparation and maintenance of the playing facilities and pitch.

Up until Covid intervened, activities would have included supplying teas, refreshments and kit on match days, the management of transport to away games and, also, the organising of regular social events, helping to maintain a friendly and welcoming atmosphere in the club.

We support and participate in local cricket leagues as well as maintaining long-standing mutually supportive relationships with other cricket clubs from the local area and around the county and beyond.

Fundraising is done in order to maintain, improve and upgrade the equipment and facilities.

In all these activities the Trustees have due regard to the guidance issued by the Charity Commission on public benefit.

## Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

We organise cricket matches, practices, nets etc. for a number of teams which play home games at the pavilion that we manage and maintain on the beautiful village green at Boughton Aluph, a few miles North of Ashford in Kent.

We have volunteers involved in fund raising and continue to invest in a major project to replace our cricket pavilion. Fund raising has been affected since the pandemic with the availability of capital grants, e.g. from Sport England, and other donations, all highly impacted. This led to the need to look again at our plans and to re-submit our planning application, which has now been approved by Ashford Borough Council.

With some recent fund-raising successes the club has high hopes that the new pavilion project can begin in 2024.

To this end the trustees have appointed a project management team to oversee the project process - tenders/appointments/planning/etc. There has been investment made in plans, surveys and other pre-cursors to a building project. For example, recent plans for the electrical layout and the initial kitchen design have been submitted. Recent surveys include - the septic tank on site - which was found to be in good condition and of suitable capacity for a new pavilion; - the asbestos in the old pavilion - which will need to be considered during the demolition; and a ground/soil report - needed in preparation for the new foundations. Meetings have taken place between the Club and the Parish Council and between engineers and Building Control assessors. Also, and not least, the tendering process has begun, and we are awaiting bids for the various elements before giving the go-ahead to the first stage (demolition).

Our colts section continued in positive fashion in 2023 with our selfless group of coaches guiding and developing children across 4 age groups: Under 9s, 11s, 13s and 15s. The latter 3 continued our traditional participation in the local hard ball leagues and the youngest of the age groups took part in a local/regional soft ball competition.

Every year the club helps the residents of Boughton Aluph to organise and run the Boughton Fayre, an annual event that attracts large crowds to the green in the summer.

**Summary of the main achievements of the charity during the year**

We, again, managed, pretty much, a full season of cricket and the game, at Boughton & Eastwell CC, continues to thrive.

The Saturday team struggled in Division 2 East of the Kent Regional Cricket League, perhaps, having to rely on inexperienced youngsters a little too much. In the post-Covid world the availability of many players cannot be taken as granted. However we always gave our opposition a battle and, win or lose, were, we hope, always friendly and pleasant. We believe we maintain our reputation as an enjoyable team to play against and a worthwhile place to visit. After the difficulties in our league games last season which lead, understandably, to poorer availability, the trustees took the decision to withdraw from the Kent Regional League. We have for the 2024 season, been accepted in a league that we feel is more suited to our abilities and needs and should continue to

Our Sunday XI fared better, results-wise, where our mix of stalwarts and youngsters is better served by the fixture list of friendlies, which includes some long-standing matches (some going back, literally, hundreds of years). Again the emphasis is on enjoyment and mutual respect. Work has been put in to maintain the balance of friendly cricket with the demands of the new league.

Our Ground Staff volunteers have, again, excelled. Caring for the Village Green (Boughton Lees) and the playing area on it is one of the Club's greatest commitments, both in terms of its agreements with the Parish Council and in order to provide a quality environment for playing cricket. The Club has made considerable investments not just in monetary terms, acquiring and maintaining essential machinery, and, where required, paying outside contractors, but also in the time commitment from Club members.

The major expenditure on moss and weed control treatment and work from outside contractors with specialist equipment has been continued and the quality of the playing surface continues to improve.

Following the autumn renovation, essential care and maintenance of the square has continued over the winter, involving initial watering to ensure germination of the seed, regular mowing to encourage dense growth, applications of winter fertiliser and soil conditioner; these operations will continue until pre-season work starts in the spring.

The playing season runs from mid-April to late September and, with matches for adults, Under-15s, Under-13s and Under-11s all taking place, plus practice pitches, the playing square is fully used. Preparation of pitches requires multiple operations of mowing, scarifying, watering and rolling, and it is a balancing act to carry out these tasks in a timely manner when adjacent pitches might be required for competitive games. Nevertheless, feedback from players during the season on the state of pitches has been generally positive.

We continue to have an excellent relationship with members of the local parish council, the local public house, various local businesses that sponsor us and the wider village community.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

General Fund - The trustees have become concerned that recent outgoings, particularly for the maintenance of the ground, are eating significantly into our reserves and are already considering and assessing options such as increasing player subscriptions and/or seeking sponsorship.

The Building Fund is restricted to funding a new pavilion that is planned and funds are currently being raised for the estimated cost.

Thommo's Fund is a legacy left by a very dear friend of the Club and is restricted to expenditure that will benefit the players of any age.

### 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.

The year to 31 October 2023 has continued to be a challenge for our Fund Raising Committee but there have been a number of notable successes with some large donations, many, specifically, for our pavilion replacement project. In particular, we would like to thank The Nancy Bateman Charitable Trust for their most generous donation,

## Section F



## Other optional information

All our Trustees, fund raisers, coaches, groundspersons, team captains and other club officials are volunteers. We rely on, and are incredibly grateful for, the many hours of unpaid work that is done.

## 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)	Laurence Hughes	David Gray
Position (e.g., Secretary, Chair, etc)	Trustee and Secretary	Trustee and Chair
Date	01/03/24	

## **Independent Examiner's report to the Trustees of Boughton & Eastwell Cricket Club**

I report to the trustees on my examination of the accounts of the Boughton & Eastwell Cricket Club (B&ECC) for the period ended 31 October 2023.

### **Responsibilities and basis of report**

As the charity trustees of B&ECC you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the B&ECC's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

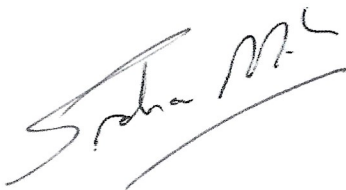
### **Independent Examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Graham Masters FCCA  
Honorary Independent Examiner  
Nottingham NG3 2PY

3 March 2024

# BOUGHTON & EASTWELL CRICKET CLUB

## RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDING 31 OCTOBER 2023

	GENERAL FUND £	BUILDING FUND £	THOMMO'S FUND £	TOTAL 2023 £	TOTAL 2022 £
<b>RECEIPTS</b>					
Member's subscriptions					
Adults	1,930			1,930	2,465
Colts	2,356			2,356	2,791
Member's subscriptions	4,286			4,286	5,256
Match fees	1,430			1,430	1,235
Ground Maintenance	2,000			2,000	0
Teas	95			95	0
Coaches Meal	35			35	0
Nets	195			195	123
Sundry	34			34	0
Presentation Evening	0			0	360
Under 9s Tournament	0			0	201
Sale of Balls	0			0	52
<b>PLAYING RECEIPTS</b>	<b>8,075</b>			<b>8,075</b>	<b>7,227</b>
<b>PAYMENTS</b>					
Teas	402			402	365
Repairs to machinery	1,986			1,490	1,152
Ground maintenance	3,794			4,291	4,265
Pavilion maintenance	711			711	889
Electricity & water	1,152			1,152	461
Insurance	2,571			2,571	1,904
Playing equipment & balls	873			873	715
Coaching courses & subscriptions	210			210	273
Coaches Meal	570			570	0
League Fees	110			110	90
Kent Playing Fields Association	25			25	25
Sundry expenses	50			50	100
Administration & Postage	3			3	0
Trophies & engraving	299			299	314
Business Rates	21			21	39
Scorebooks	59			59	0
Colts Presentation Day	173			173	93
AGM refreshments	54			54	0
Clothing	189			189	174
SUMUP Transaction Charges	6			6	14
Nets	263			263	153
Kent Cricket Club	130			130	120
Under 9s Tournament	0			0	108
Presentation Evening	0			0	425
Donations	0			0	100
Umpires Courses	0			0	40
Annual Dinner	0			0	250
<b>PLAYING PAYMENTS</b>	<b>13,651</b>	<b>0</b>	<b>0</b>	<b>13,651</b>	<b>12,068</b>
<b>NET PLAYING SURPLUS/(DEFICIT)</b>	<b>(5,576)</b>	<b>0</b>	<b>0</b>	<b>(5,576)</b>	<b>(4,842)</b>
<b>OTHER RECEIPTS</b>					
Vice Presidents' donations	135			135	125
<b>OTHER RECEIPTS TOTAL</b>	<b>135</b>	<b>0</b>	<b>0</b>	<b>135</b>	<b>125</b>

# BOUGHTON & EASTWELL CRICKET CLUB

## RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDING 31 OCTOBER 2023

	GENERAL FUND £	BUILDING FUND £	THOMMO'S FUND £	TOTAL 2023 £	TOTAL 2022 £
<b>NEW MACHINERY &amp; EQUIPMENT</b>					
Mobile net cover					(295)
Fridge/Freezer					(348)
<b>NEW PAVILION</b>					
<b>RECEIPTS</b>					
Fund Raising Committee		848		848	828
Personal Donations		610		610	723
100 Club		2,375		2,375	2,425
Interest Received		1,695		1,695	706
Ben Stokes Bat Raffle		50		50	0
Nancy Bateman Charitable Trust		25,000		25,000	0
Coaching Sessions		60		60	0
Boughton Fayre		1,000		1,000	0
<b>NEW PAVILION RECEIPTS</b>	<b>0</b>	<b>31,638</b>	<b>0</b>	<b>31,638</b>	<b>4,682</b>
<b>PAYMENTS</b>					
100 Club - Prizes		1,200		1,200	1,243
Fund Raising Committee		78		78	0
Passmores Inv Ref 2259		0		0	192
David Archer Associates - Inv No INV-2253		0		0	1,283
ABC - Planning application registration fee		0		0	494
<b>NEW PAVILION PAYMENTS</b>	<b>0</b>	<b>1,278</b>	<b>0</b>	<b>1,278</b>	<b>3,212</b>
<b>NEW PAVILION SURPLUS</b>	<b>0</b>	<b>30,360</b>	<b>0</b>	<b>30,360</b>	<b>1,471</b>
<b>TRANSFERS</b>					
To/(From) Building Fund	0	0	0	0	0
<b>TOTAL PAVILION RECEIPTS</b>	<b>0</b>	<b>30,360</b>	<b>0</b>	<b>30,360</b>	<b>1,471</b>
<b>SURPLUS/(DEFICIT) FOR THE PERIOD</b>	<b>(5,441)</b>	<b>30,360</b>	<b>0</b>	<b>24,919</b>	<b>(3,889)</b>
<b>Balances b/fwd from 01 November 2022</b>	<b>13,882</b>	<b>114,951</b>	<b>16,244</b>	<b>145,077</b>	<b>148,965</b>
<b>BALANCE CARRIED FORWARD AT 31 OCTOBER 2023</b>	<b>£8,441</b>	<b>£145,311</b>	<b>£16,244</b>	<b>£169,996</b>	<b>£145,077</b>

## RECEIPTS AND PAYMENTS

### SUMMARY

	GENERAL FUND £	BUILDING FUND £	THOMMO'S FUND £	TOTAL 2023 £	TOTAL 2022 £
<b>TOTAL RECEIPTS</b>	<b>8,306</b>	<b>31,638</b>	<b>0</b>	<b>39,944</b>	<b>12,034</b>
<b>TOTAL PAYMENTS</b>	<b>(13,747)</b>	<b>(1,278)</b>	<b>0</b>	<b>(15,025)</b>	<b>(15,923)</b>
<b>SURPLUS/(DEFICIT) FOR THE PERIOD</b>	<b>(£5,441)</b>	<b>£30,360</b>	<b>£0</b>	<b>£24,919</b>	<b>(£3,889)</b>

# BOUGHTON & EASTWELL CRICKET CLUB

## STATEMENT OF ASSETS & LIABILITIES

AS AT 31 OCTOBER 2023


	Unrestricted Funds £	Restricted Funds £	TOTALS 2023 £	TOTALS 2022 £
<b>CASH FUNDS</b>				
Barclays Bank	8,424	86,113	94,537	71,101
Santander Bank	17	0	17	230
Cambridge & Counties Bank	0	75,442	75,442	73,746
<b>TOTAL CASH FUNDS</b>	<u>£8,441</u>	<u>£161,555</u>	<u>£169,996</u>	<u>£145,077</u>

	Funds to which asset belongs £	Cost £	Date of Purchase
<b>ASSETS RETAINED FOR THE CHARITY'S OWN USE</b>			
Auto roller	Thommo's Fund	8,400	2020
Mobile net	Thommo's Fund	3,777	2021
Fridge/Freezer	Thommo's Fund	348	2022

These financial statements were approved by the Trustees on 1st March 2024 and are signed on their behalf by:



Peter Mannering  
Treasurer



David Gray  
Chair

**BOUGHTON AND EASTWELL CRICKET CLUB**

England & Wales - Charity number 1189809

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# Accounts

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# **BOUGHTON & EASTWELL CRICKET CLUB**

## **TRUSTEES REPORT & FINANCIAL STATEMENTS**

**FOR THE PERIOD 01 NOVEMBER 2020 TO 31 OCTOBER 2021**

**Registered Charity No. 1189809**

# **BOUGHTON & EASTWELL CRICKET CLUB**

## **CONTENTS**

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Trustees Report

Independent Examiner's Report

Receipts and Payments Account

Statement of Assets and Liabilities



# Trustees' Annual Report for the period

	Period start date			Period end date		
<b>From</b>	01	NOV	2020	<b>To</b>	31	OCT 2021

## Section A Reference and administration details

**Charity name** Boughton and Eastwell Cricket Club

**Other names charity is known by** B&ECC

**Registered charity number (if any)** 1189809

**Charity's principal address**

Fridd Farm  
 Forge Lane  
 Egerton, Ashford, Kent  
**Postcode** TN27 9EJ

### 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	Andrew Carney	Chair	-	-
2	Laurence Hughes	Secretary	-	-
3	Peter Mannering	Treasurer	-	-
4	Johnnie Brooks	-	01/11/20 to 23/02/21	-
5	John Hopley	-	-	-
6	Lorna Miller	-	-	-
7	Edward Schryver	-	-	-
8	Craig Mannering	-	23/02/21 to 31/10/21	
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)**

-

**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)*

Unincorporated Charitable Association

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

Elected from membership

**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.

The Cricket Club became a charity on 5 June 2020 but has been in existence since 1798.

Prior to June 2020 it was a Community Amateur Sports Club.

All new Trustees will be provided with copies of:

- The charity’s constitution
- The latest accounts of the charity

and are encouraged to read Charity Commission guidance notes CC3 – “The Essential Trustee, what to know, what to do.” In addition, all Trustees are encouraged to read Charity Commission and other newsletters designed to keep them abreast of their duties and responsibilities.

As part of following the aims of our constitution, we have adopted a range of policies and procedures specifically relevant to the organising and managing of cricket matches and training etc. These include the Laws of Cricket, the E.C.B. Code of Conduct which incorporates the Spirit of Cricket, the E.C.B. “Safe Hands – Cricket Policy for Safeguarding Children” and the E.C.B. Club Inclusion and Diversity Policy; a Code of Conduct for Young People; a Transporting Children Policy; a Social Media, Text and Email Policy; a Playing in Open Age Matches Policy; a Photography and Video Policy; a Missing Children Policy; a Managing Children Policy; a Changing and Showering Policy; an Anti-bullying Policy and Data Protection Regulations.

We have been awarded the ECB Clubmark, which shows that a club is sustainable, well run and provides the right environment for its members.

## Section C

## Objectives and activities

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

The advancement of amateur sport, by the promotion of the game of cricket, for the benefit of the residents of Boughton Aluph and the surrounding area.

### **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)**

Our raison d'être is the playing of the game of cricket on an amateur basis. This includes the promotion of the game, the coaching of those wishing to play and any ancillary activities associated with these including organising matches, managing, and maintaining the facilities and equipment required, the supply of umpires, scorers and others that make each game go smoothly and the preparation and maintenance of the playing facilities and pitch.

Up until Covid intervened, activities would have included supplying teas and refreshments on match days, the management of transport and kit and the organising of regular social events to help maintain a friendly and welcoming atmosphere in the club.

We support and participate in local cricket leagues as well as maintaining long-standing mutually supportive relationships with other local cricket clubs from around the county and beyond.

Fundraising is done to maintain and improve and upgrade the equipment and facilities.

In all these activities the Trustees have due regard to the guidance issued by the Charity Commission on public benefit.

## Additional details of objectives and activities (Optional information)

We organise cricket matches, practices etc. for a range of teams which play home games at the pavilion that we manage and maintain on the beautiful village green at Boughton Aluph, a few miles North of Ashford in Kent.

We have volunteers involved in fund raising and continue to invest in a major project to replace the cricket pavilion.

Fund raising has been affected by the pandemic with the availability of capital grants and donations highly impacted and, of course, less chance for face-to-face contact also reduces fund raising effectiveness.

However, our team remains resilient and continues to make the most of things with ongoing efforts aimed at both the membership and the wider community. They also continually monitor and invest time and effort in the availability of grants and sponsorship from both public and private sources.

Activities included the making and selling of Christmas wreaths and the baking and selling of cakes at the village Scarecrow Safari held in the summer.

On 25<sup>th</sup> June 2021, 15 Club members and friends set off from the ground to begin a 100-mile figure of eight sponsored cycle ride down onto Romney Marsh and back, raising funds for the new pavilion and Cancer Research UK. The same feat was repeated the next day, reversing the route and a total of £15,190 was raised, £7,000 being donated to Cancer Research in memory of 2 dear friends, with £8,190 going towards the new pavilion.

There was a good attendance at the Annual Presentation Dinner held in October at The Secret Garden, Mersham Le Hatch, where, between courses, awards were presented to deserving winners from our various teams.

Every year the club has helped the residents of Boughton Aluph to organise and run the Boughton Fayre, an annual event that attracts large crowds to the green in the summer. Hopefully, the easing of pandemic regulations will allow this event and other social events to resume.

The trustees, being aware of the recent changes that have come about to the costs and supply chain problems of building materials, have sensibly and prudently looked at alternatives to the projected new pavilion and have liaised with Passmores Portable Buildings Ltd to design and develop an alternative replacement for our outdated and unsuitable pavilion. The plan continues to be for a building which will enhance the beautiful village green where it is to be sited and which also meets modern safety and accessibility standards, meaning it will be entirely suitable to enable the safe and sensible enjoyment of cricket for young and old alike.

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

### Summary of the main achievements of the charity during the year

Playing numbers have rarely been better, with members generally available for selection week in week out, enabling us, this summer, to field three adult elevens over the course of many weekends. It is probably fair to say, that if we look at this year's playing numbers pro rata for a whole season and then compare it to previous years, 2021 has been one of the best ever. Despite understandable uncertainty, we managed a full season of cricket and the game at Boughton & Eastwell CC continues to thrive.

Cricket along with many other social activities has been affected by the ongoing pandemic. From postponed internationals down to the wearing of masks and a one-way system, even in our small pavilion. Our volunteers continued to face the challenges, managing to arrange coaching sessions and matches for colts and as mentioned, hosting a good range of league games and friendlies for our adult teams. Understandable non-availability of some senior players, changing social distancing regulations and even regular hand sanitizing on the field of play were among the problems that our volunteers dealt with over the season.

Our Ground Staff volunteers have quite simply excelled. Without them we would not have had a chance to practice and play. They were preparing tables, wickets, and outfielders long before the season's action started, and our investment in a new roller also underpins our commitment to produce better quality facilities. Our volunteers, whilst maintaining the cricket facilities also maintain the wider village green where our clubhouse and playing surface is to be found. We have recently invested a considerable amount in a moveable practice net to enable club practices to take place.

Boughton & Eastwell CC now has an established and very proud tradition of developing the younger set and the circumstances were very much against us in respect of staging any youth cricket as we moved into summer. However, gradual relaxing of rules enabled us to run our Saturday morning youth coaching sessions, albeit for limited numbers initially, in line with government and ECB guidelines. These were complemented by a small number of competitive games as we did our best. The Coaches stepped up and performed way above and beyond the call of duty.

We had 2 teams playing in the Ashford & District Junior Cricket League at Under 13 and Under 15 levels and we are immensely proud to report that the Under 15s won their league and the Under 13s were runners-up in theirs.

Once senior matches commenced, the responsibilities on match day for our Captains seemed to multiply overnight and these coupled with no pavilion entry or tea consumption really did change the complexion of match days. Despite this, availability took off as players showed their desire to make up for lost time, and after a short period of Saturday and Sunday games; we started to field three teams over the weekends. Many of our past colts still play cricket for our senior teams, but we also saw an influx of under-16-member availability and thus a nice headache was created for our Club Captain as he juggled the pack, as well as needing to source extra opposition, week in week out.

We have an excellent relationship with members of the local parish council, the local public house, various local businesses that sponsor us and the wider village community.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

In addition to the General Fund, we have two additional funds. The Building Fund is restricted for a new pavilion that is planned and funds are currently being raised for the estimated cost. Thommo's Fund is a legacy left by a very dear friend of the Club and is restricted to expenditure that will benefit the players of any age.

### 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.

The Trustees would like to sincerely thank The Edward Vinson 1957 Charity Settlement, Oak Foundation, Kent Community Foundation, John & Diana Kemp Charitable Trust, L Messel Charitable Trust, David & Julia Hunter Charitable Trust, J F Charitable Trust, Probus Club of Ashford and Safety Inspections Ltd for their generous donations towards our new pavilion. We would also like to thank a number of individuals for their kind donations.

## Section F

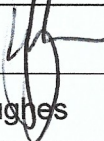

## Other optional information

All our Trustees, fund raisers, coaches, groundspersons, team captains and all other club officials are volunteers. We rely on, and are incredibly grateful for, the many hours of unpaid work that is done.

**Section G****Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Laurence Hughes	Andrew Carney
<b>Position (e.g., Secretary, Chair, etc)</b>	Secretary	Chair
<b>Date</b>	08/02/22	

## **Independent examiner's report to the trustees of Boughton & Eastwell Cricket Club**

I report to the trustees on my examination of the accounts of the Boughton & Eastwell Cricket Club (B&ECC) for the period ended 31 October 2021.

### **Responsibilities and basis of report**

As the charity trustees of B&ECC you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the B&ECC's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

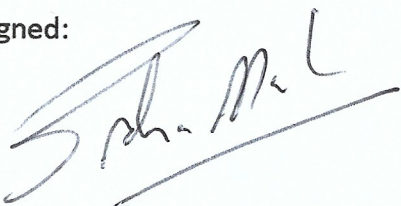
### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Graham Masters FCCA  
Honorary Independent Examiner  
Nottingham NG3 2PY

Date:

9 February 2022

# BOUGHTON & EASTWELL CRICKET CLUB

## RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDING 31 OCTOBER 2021

	GENERAL FUND £	BUILDING FUND £	THOMMO'S FUND £	TOTAL 2021 £	TOTAL 2020 £
<b>RECEIPTS</b>					
Member's subscriptions					
- Adults	3,010			3,010	495
- Colts	3,027			3,027	360
Member's subscriptions	6,037			6,037	855
Match fees	1,150			1,150	998
Annual Dinner	1,496			1,496	0
Nets	0			0	296
<b>PLAYING RECEIPTS</b>	<b>£8,683</b>			<b>£8,683</b>	<b>£2,149</b>
<b>PAYMENTS</b>					
Repairs to machinery	353			353	169
Ground maintenance	4,320			4,320	1,523
Pavilion maintenance	853			853	599
Rates, electricity & water	873			873	420
Insurance	1,846			1,846	1,576
Playing equipment & balls	786			786	480
Coaching courses & subscriptions	310			310	90
League Fees	60			60	30
Kent Playing Fields Association	25			25	25
Sundry expenses	624			624	270
Annual Dinner	1,240			1,240	250
Trophies & engraving	681			681	0
Business Rates	20			20	0
1st Hundred	150			150	0
Scorebooks	29			29	0
Colts Presentation Day	149			149	0
Clothing	118			118	0
SUMUP card reader	45			45	0
Nets	0			0	315
Administration & Postage	0			0	25
Kent Cricket Board	0			0	120
Uninsured Losses	0			0	75
<b>PLAYING PAYMENTS</b>	<b>12,483</b>			<b>12,483</b>	<b>5,967</b>
<b>NET PLAYING SURPLUS/(DEFICIT)</b>	<b>(3,800)</b>			<b>(3,800)</b>	<b>(3,818)</b>
<b>OTHER RECEIPTS</b>					
Vice Presidents' donations	365			365	275
Perry Court sponsorship	1,000			1,000	0
Ashford Borough Council grant	0			0	10,000
Sale of old mobile net	0			0	150
Sport England grant	0			0	1,000
<b>OTHER RECEIPTS TOTAL</b>	<b>1,365</b>			<b>1,365</b>	<b>11,425</b>

# BOUGHTON & EASTWELL CRICKET CLUB

## RECEIPTS AND PAYMENTS ACCOUNT

### FOR THE YEAR ENDING 31 OCTOBER 2021

	GENERAL FUND £	BUILDING FUND £	THOMMO'S FUND £	TOTAL 2021 £	TOTAL 2020 £
<b>NEW MACHINERY</b>					
Mobile net			(3,482)	(3,482)	0
Auto roller				0	(8,400)
<b>NEW PAVILION</b>					
<b>RECEIPTS</b>					
Fund Raising Committee		803		803	1,092
Personal Donations		2,035		2,035	286
Bank Interest		449		449	552
The Edward Vinson 1957 Charity Settlement - Grant		20,000		20,000	0
Oak Foundation - Grant		20,000		20,000	0
Kent Community Foundation - Grant		7,500		7,500	0
John & Diana Kemp Charitable Trust - Grant		2,500		2,500	0
L Messel Charitable Trust (David Hunter/Mark Cannon) - Grant		5,000		5,000	0
David & Julia Hunter Charitable Trust - Grant		5,000		5,000	0
J F Charitable Fund - Grant		5,000		5,000	0
Probus Club of Ashford - Grant		770		770	0
Safety Inspections Ltd - donation		100		100	0
100 Club		2,260		2,260	0
Charity Cycle Ride		15,190		15,190	0
Coaching Sessions				0	20
Godinton Trust				0	2,500
Boughton Aluph & Eastwell Residents Association				0	350
<b>NEW PAVILION RECEIPTS</b>		<b>86,607</b>		<b>86,607</b>	<b>4,800</b>
<b>PAYMENTS</b>					
100 Club - prizes		1,108		1,108	0
Cancer Research UK - Charity Cycle Ride		7,000		7,000	0
Sports Clubhouses - Inv No SC-BOUGH-8				0	300
<b>NEW PAVILION PAYMENTS</b>		<b>8,108</b>		<b>8,108</b>	<b>300</b>
<b>NEW PAVILION SURPLUS</b>		<b>78,499</b>		<b>78,499</b>	<b>4,500</b>
<b>TRANSFERS</b>					
To/(From) Building Fund	(150)	150		0	0
<b>TOTAL PAVILION RECEIPTS</b>	<b>(150)</b>	<b>78,649</b>		<b>78,499</b>	<b>4,500</b>
<b>SURPLUS/(DEFICIT) FOR THE PERIOD</b>	<b>(2,585)</b>	<b>78,649</b>	<b>(3,482)</b>	<b>72,582</b>	<b>3,707</b>
<b>Balances b/fwd from 01 November 2020</b>	<b>21,183</b>	<b>34,831</b>	<b>20,369</b>	<b>76,383</b>	<b>72,676</b>
<b>BALANCE CARRIED FORWARD AT 31 OCTOBER 2021</b>	<b>£18,598</b>	<b>£113,480</b>	<b>£16,887</b>	<b>£148,965</b>	<b>£76,383</b>

Totals for 2020 are shown for comparative purposes only and represent a consolidation of the figures for the period 01/11/19 to 04/06/20, when the Club was a CASC (Community Amateur Sports Club), and 05/06/20 to 31/10/20, when the Club was a Charity

## RECEIPTS AND PAYMENTS

### SUMMARY

	GENERAL FUND £	BUILDING FUND £	THOMMO'S FUND £	TOTAL 2021 £	TOTAL 2020 £
TOTAL RECEIPTS	10,048	86,757	0	96,805	18,374
TOTAL PAYMENTS	(12,633)	(8,108)	(3,482)	(24,223)	(14,667)
<b>SURPLUS/(DEFICIT) FOR THE PERIOD</b>	<b>(£2,585)</b>	<b>£78,649</b>	<b>(3,482)</b>	<b>£72,582</b>	<b>£3,707</b>

# BOUGHTON & EASTWELL CRICKET CLUB

## STATEMENT OF ASSETS & LIABILITIES

AS AT 31 OCTOBER 2021

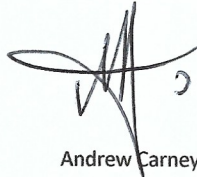
	Unrestricted Funds £	Restricted Funds £	TOTALS 2021 £	TOTALS 2020 £
<b>CASH FUNDS</b>				
Santander Bank	18,598	57,327	75,925	43,792
Cambridge & Counties Bank	0	73,040	73,040	32,591
<b>TOTAL CASH FUNDS</b>	<u>£18,598</u>	<u>£130,367</u>	<u>£148,965</u>	<u>£76,383</u>

	Funds to which asset belongs £	Cost £
<b>ASSETS RETAINED FOR THE CHARITY'S OWN USE</b>		
Auto roller	Thommo's Fund	8,400
Mobile net	Thommo's Fund	3,482

These financial statements were approved by the Trustees on 7 February 2022 and are signed on their behalf by:



Peter Mannering  
Treasurer



Andrew Carney  
Chair