



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2023 **Period start date To** 31/12/2023 **Period end date**

Charity name: Broadwindsor Cricket Club

Charity registration number: 1193088

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of cricket
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Participating in local cricket leagues, hosting and organising an evening league tournament, hosting visiting touring teams, maintaining the ground
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees give constant consideration to the guidance issued by the Charity Commission about public benefit and remain committed to promoting community participation in healthy recreation.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Middleton Hands evening league continues to be played at the ground. The Sunday XI continue to participate in the Mid-Wessex 40 over Sunday league and have good levels of participation from youth players. Completing the purchase of the ground continues to enable the club to offer facilities and opportunities for the playing of cricket.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees have reviewed the accounts and consider the club to continue to be a going concern. Repairs to the pavilion were undertaken and a new mower was purchased during the year which used some reserves from the previous year. The club still generates similar levels of income to typical overhead expenditure annually and will continue to be supplemented with grants to cover larger expenses for maintaining the pavilion and for groundskeeping equipment.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees aim to hold a minimum of one year of operating expenditure in reserve at all times to mitigate against any unforeseen circumstances.
Amount of reserves held	Para 1.22	£2352.13
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Bar profits, match fees, sponsorship, fundraising events and activities, ground hire.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Dwindling player numbers in the cricketing community nationwide
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation whose only voting members are its charity trustees
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election to post

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Broadwindsor Cricket Club
Other name the charity uses	
Registered charity number	1193088
Charity's principal address	Broadwindsor Cricket Ground, Beaminster Road, Broadwindsor, Dorset

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	Clive Stafford Smith	Chair		
2	Adrian Phillips	Captain		
3	Ryan Sweetman	Vice-captain		
4	Dawn Lesley Waring	Secretary		
5	Ian Johnson	President		
6	Stephen Phillips	Treasurer		
7	Andrew Frampton			
8	Robert Meech			
9	Nicholas Hollely			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nicholas Michael Casey Hollely	
Position (eg Secretary, Chair, etc)	Trustee	
Date	21 st August 2024	

BROADWINDSOR CRICKET CLUB

TREASURERS REPORT (2023)

OPENING BALANCE £7,014.51

<u>INCOME</u>		<u>EXPENDITURE</u>	
FANTASY FOOTBALL PROFIT	£435.00	GROUND & MACHINERY UPKEEP	£2454.48
CRICKET SHIRT SALE	£10.00	WESSEX WATER BILL	£277.45
MATCH FEES	£414.00	PUBLIC LIABILITY INSURANCE	£646.49
DONATION (LES HERBS)	£360.00	CRICKET BALLS/KIT	£268.00
WORLD CUP DREAM TEAM	£100.00	DCB REGISTRATION FEE	£20.00
GROUND HIRE	£231.00	MID WESSEX LEAGUE SUBS	£30.00
B-B-Q PROFIT	£492.68	LOSS ON TEAS	£25.00
BAR PROFIT	£1087.21	LOSS ON FIREWORKS NIGHT	£327.85
MIDDLETON HANDS TROPHY	£1254.00	NEW MOWER	£1269.00
SALE OF MOWER	£86.41	SUNDRIES	£29.92
		TROPHIES/ENGRAVING	£115.00
		PAVILLION	£3367.92
		CAPTAINS EXPENSES	£60.00
		WEBSITE COSTS	£241.57

TOTAL INCOME	4470.30	TOTAL EXPENDITURE	9132.68
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TOTAL INCOME	4470.30
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TOTAL EXPENDITURE	9132.68
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LOSS FOR SEASON	4662.38
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FINAL BALANCE	2352.13
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