



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1/1/20** Period start date To **31/12/2023** Period end date

Charity name: **Eastrington Sports Club**

Charity registration number: **1197048**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provide sporting opportunities within the village of Eastington
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	Senior and junior cricket Rounders Junior Football
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

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		

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 number of junior cricketers joining the club continues to grow, especially the number of girls. More and more junior players are being incorporated into the senior sides

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	Closing balance of 20267.52
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Wanting to build a new clubhouse for the sports club
Amount of reserves held	Para 1.22	As above
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	
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	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution document
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unicorporated
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	Through committee meetings

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	Eastrington Sports Club
Other name the charity uses	
Registered charity number	1197048
Charity's principal address	20 Holmes Park Dn14 7Qs

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	Mike Naylor	Chairman	20/8/23	
2	Liam Bexon		20/08/23	
3	Harry Dunham		20/08/23	
4	Paul Forster	Treasurer	20/08/23	
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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)

PFr

Full name(s)

Paul Forster

Position (eg Secretary,
Chair, etc)

Treasurer

Date

29/9/24

Accounts ESC 1-1-23 to 31-12-23

Income		Expenditure	
Bar and Events	6272.60	Bar and Events	3220.1
Grants & Sponsorship	4290	Electricity	1291.8
Subs	3199.50	TV	159
Fund Raising	80	Ground	3892.20
		Pavilion	1038.60
		League Fees	260
		Cricket Equipment	1050.30
		Clothing	1031.10
		Bar Licence	70
		Insurance	144.14
		Cricket Umpiring & Scoring	520
Total	13842.10		13436.74
Profit/Loss	405.6		
Opening Balance	19826.16		
Closing Balance	20267.52		

Accounts ESC 1-10-22 to 30-09-23

Income		Expenditure	
Bar and Events	6272.60	Bar and Events	3220.1
Grants & Sponsorship	4290	Electricity	1291.8
Subs	3199.50	TV	159
Fund Raising	80	Ground	3892.20
		Pavilion	1038.60
		League Fees	260
		Cricket Equipment	1050.30
		Clothing	1031.10
		Bar Licence	70
		Insurance	144.14
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