

# BRIGHTLINGSEA CRICKET CLUB

England & Wales · Charity number 1197631

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-01-24

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

## Contact

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**Address** Brightlingsea Cricket Club  
Bayard Recreation Ground  
Regent Road  
Brightlingsea  
Colchester  
CO7 0NN

**Phone** 07854137078

**Email** [brightlingseacricketchub@gmail.com](mailto:brightlingseacricketchub@gmail.com)

**Website** <https://www.brightlingseacricketchub.co.uk/>

## Activities

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**Objects:** THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR PLAYING SPORT IN GENERAL, WITH SPECIFIC REFERENCE TO CRICKET

**Activities:** Brightlingsea Cricket Club seeks to actively promote participation in healthy recreation for the wider community through the provision of facilities and opportunities for playing sport. We offer opportunities for people of all ages from the age of 4 years upwards to learn, train, play and enjoy cricket. We also cater for specific groups such as girls and disabled people.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People, People With Disabilities, Other Defined Groups, The General Public/mankind

## Geography

- Essex

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£77,041	£42,531	-	-
2023-10-31	£65,657	£42,108	-	-
2022-10-31	£61,159	£61,824	-	-

## Trustees

Name	Role	Appointed
<b>Mark Savage</b>	Chair	2026-02-10
Christopher Mann		2024-01-26
Craig Louis Finbow		2022-02-11
Gordon Collen		2022-02-11
Kate Deyn		2023-01-13
Michael Barrenger		2024-01-26
Nimesh Jayasinghe		2026-02-10
Stacey Plummer		2022-01-24

**BRIGHTLINGSEA CRICKET CLUB**

England & Wales - Charity number 1197631

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# Accounts

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## Trustees' Annual Report

**From:** 01/11/23 **To:** 31/10/24

**Charity name:** Brightlingsea Cricket Club

**Charity registration number:** 1197631

### INTRODUCTION

This year's focus has been on consolidating progress across all areas — particularly in strengthening senior and junior participation and preparing for future investment in our proposed clubhouse.

We thank the many volunteers who supported the club and our generous sponsors and grant funders, whose contributions enhanced player experiences and made cricket more accessible.

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### CHARITABLE OBJECTS

Our objectives are to:

- Promote community participation in healthy recreation, particularly through cricket.
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### MEMBERSHIP

Senior membership grew again this year, though youth numbers declined slightly. We continue to explore more effective ways to manage and streamline membership tracking.

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### ON THE PLAYING FIELD

Senior Cricket

We had another successful season. High player availability on weekends led to competitive selection — prompting the decision to enter an additional Saturday League team in 2025.

- Saturday XI: Won Division 6, securing a fourth consecutive title and promotion to Division 5. Team spirit and consistency were key.
- Sunday League XI: Faced tougher opponents in a new league format but still secured a second straight league win.

- Sunday T30 XI: Continued to develop younger players, with strong contributions from youth and Disability Section members.
  - ‘The Railway’ XI: Offered fun, competitive matches for all abilities. Highlights included the annual game against Brightlingsea Rugby Club.
  - Indoor League: Reached the final of the Northern Gateway Indoor League’s National format, narrowly losing to Coggeshall.
- 

## JUNIOR CRICKET

We continued to offer wide-ranging opportunities for young players:

- Kwik Cricket: Regular sessions for ages 5–11, though attendance is declining. Strengthening school pathways remains a priority.
  - Girls: Despite not entering a girls’ hardball team, girls played key roles in mixed teams. Plans are in place for a girls’ U11 and women’s 6-a-side team in 2025.
  - Disability Section: Active in county festivals, with four players joining county squads.
  - Colts Hardball: U12 and U14 teams performed well; U11s had narrow losses; U15s faced tough competition.
  - Indoor League: U12 and U14 teams showed strong improvement leading into summer play.
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## SPONSORSHIP & FUNDING

Sponsorship and grants provided vital financial support across all areas of the club and enabled us to assist players in need. Match sponsorship for Saturday games was particularly successful.

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## FUTURE PLANS

With funding, we hope to begin construction on a new clubhouse — designed to serve both the club and wider community.

The introduction of a Second XI for 2025 is another key development. Ongoing recruitment and consistent player availability will be essential.

### Reference and Administrative details

Charity name	Brightlingsea Cricket Club
Other name the charity uses	
Registered charity number	1197631
Charity's principal address	Bayard Recreation Ground, Regent Road, Brightlingsea, Colchester, Essex, CO7 0QT

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Julia Hunt	Chair		
Stacey Plummer	Hon Secretary		
Craig Finbow	Hon Treasurer		
Gordon Collen			
Richard Hunt			

### 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)		
Position (eg Secretary, Chair, etc)		
Date		



## **INCOME**

### **INCOME**

Bar (inc food as of 2024)  
Players subscriptions

Sponsorship  
Vice Presidents

Training Fees

Match Fees

Grants/donations - restricted  
Grants/donations - non-restricted

Clothing

Charity Caps

**Total**

### **EXPENDITURE**

Clubhouse

Insurance (fire and public liability)

Clubhouse Project

Square

Machinery maintenance/servicing/oil.diesel

Capital Expenditure

Kitchen and toilet hardware  
Kitchen and toilet hardware

Bar Expenditure

Food

Playing/coaching equipment

Match balls

League Subscriptions

Development

Summer Camp

Indoor Training Hire

Sponsors

Donations

Website

Clothing

Day to Day costs

**Total**

**Excess of income over expenditure**

Of which restricted funds

Of which non restricted funds

**BRIGHTLINGSEA CRICKET CLUB**

**: AND EXPENDITURE FOR PERIOD 1/11/2023 to 31/10/2024**

Senior  
Junior (inc Kwik)

Senior  
Junior (inc Kwik as of 2024)

Home/Away combined (inc Railway)  
Colts

Senior  
Junior

Senior Caps

of which restricted funds

Rates (TDC)  
Electric  
Gas  
Water/sewerage (clubhut & square)

Wifi  
Misc (TV licence, gas cert, etc)

Building Conttol fees - relating to restricted funds  
TDC Planning Fees -relating to restricted funds

Architect Fees - relating to restricted funds

Ground Rent/Games Playes (BTC)  
Maintenance (loam, seed, fertilizer)

Nets  
Scoreboard  
Mower

from unrestricted funds  
restricted funds

Stock  
Bar Hardware  
Club licence - TDC

For sale  
Teas/event food

Coaching Courses  
Safeguarding courses  
Other course expenses

Coach Fees

Senior  
Junior

Booklet

B'sea Regent  
First Responders

Club clothing

Charity Caps; My Icon  
Blankets

Stationery/consumables  
BBQ Gas  
Carnival Float  
Trophies and engraving

of which restricted funds

**2024**

£32,547.38

£2,746.97

£2,286.69

£5,080.61

£507.20

£466.70

£2,913.79

£3,235.63

£1,067.01

£24,340.00

£401.19

£235.70

£339.00

£874.00

**###**

£24,340.00

**2024**

£522.00

£907.31

£243.75

£263.33

£464.44

£159.00

£1,452.51

£293.00

£1,844.00

£3,000.00

£2,787.51

£943.61

£708.48

£173.74

£12.00

£250.00

£391.96

£1,000.00

£13,397.02

£231.59

£91.00

£2,370.62

£1,076.38

£1,014.36

£690.00

£495.00

£150.00

£20.00

£5.10

£988.00

£297.00

£1,683.00

£324.25

£112.93

£425.00

£288.00

£1,379.63

£490.00

£290.86

£779.72

£44.99

£102.29

£368.16

**###**

£9,476.96

**###**

£14,863.04

£19,647.29



Section A Independent Examiner's Report

Report to the trustees

Charity Name  
Brightlingsea Cricket Club

On accounts for the year ended

2024 Charity no (if any) 1197631

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2024

Responsibilities and basis of report

As the charity's trustees, 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 Trust'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

The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member ACCA. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 06/08/2025

**Name:**

**Relevant professional qualification(s) or body (if any):**

**Address:**

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners)

**Give here brief details of any items that the examiner wishes to disclose.**

**BRIGHTLINGSEA CRICKET CLUB**

England & Wales - Charity number 1197631

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# Accounts

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## **Trustees' Annual Report for the period**

**From:** 01/11/22 **To:** 31/10/23

**Charity name:** Brightlingsea Cricket Club

**Charity registration number:** 1197631

## **Trustees' Report**

### **OBJECTIVES & ACTIVITIES**

The charitable objectives of Brightlingsea Cricket Club are "the promotion of community participation in healthy recreation, in particular by the provision of facilities for playing sport in general, with specific reference to cricket."

We have ensured the club's operation takes account of the objectives and the desire to provide public benefit by ensuring, where possible, that:

- We provide volunteer opportunities to benefit local people with regards to the maintenance of the cricket square during the season.
- We work with the local community to ensure that our services are available to a wide range of user groups (e.g. offering sessions to the local primary school as well as running sports camps during the summer holidays).
- We promote the benefits of cricket and outdoor exercise to enhance physical and mental health.

In developing and updating our plans and policies, the trustees have been mindful of the charitable objectives and the guidance on public benefit provided by the Charity Commission.

### **INTRODUCTION**

This is our second annual report since becoming a charity. This year, the focus has been on embedding and securing the good progress made last year across all aspects of our activity. In particular, we have focused on consolidating our senior and junior participation & competition, maintaining & developing the quality of training & facilities and ensuring financial security for future investment. We have also built on our partnership with other local sports clubs and organisations.

We would like to thank the many volunteers for their support during the year. As the club develops its reach, our volunteers are essential in order to distribute the time and responsibilities involved.

We would also like to thank our sponsors. Sponsorship funding has significantly supported our club, enabling us to provide extras for players and improve the overall experience of playing. Whether it be supporting our Kwik Cricket event, providing our new stumps or ensuring our players have kit at a subsidised rate, we are grateful for your support.

## **MEMBERSHIP**

Membership again has strengthened this year, across all sections of the club. We now have over 110 club members, which is our highest membership for many years.

## **SENIOR CRICKET**

**Saturday XI** – In the third season back in the Two Counties League, our Saturday XI achieved a third League Championship in a row, winning Division Seven and gaining promotion to Division Six.

**Sunday League XI** – After a break of two years, we rejoined the Two Counties Sunday League. With some very competitive matches on good pitches, it was great to be back. After an exciting season, the club finished at the top of the Sunday League.

**Sunday T30 League XI** – The T30 League again focused on the development of younger players as they transition from youth to senior cricket. With the focus on transition rather than results, the team gained valuable experience.

**Brightlingsea Social XI; 'The Railway'** – The formal inclusion of 'The Railway' as our social side within our club means we can now offer cricket for an even greater number of players and abilities through friendly matches.

**Senior Terrier Indoor League** – Our second year in the Indoor League was very successful, with our team finishing top of the Terrier League. For next season, the players have decided to enter the National League format.

## **JUNIOR CRICKET**

We continued to run a wide range of opportunities for young people across our various sections.

**Kwik Cricket** – Provision for our youngest softball players saw consistently strong numbers attending our Friday evening sessions.

**Girls Section** – For the first time, we entered an Under-13 girls' team into a hardball league. The development of our girls' playing quality was exemplified by their

performances, including one of our girls' team players enjoying her first season playing in the county set-up for the Essex team.

**Disability Section** – The section continued to attract new players, as well as seeing performance levels of more established players improve. Two of our players joined the County Super 9s squad.

**Colts Hardball** – Teams at Under-11, Under-13, and Under-15 age groups participated in the North Essex Leagues in the summer.

**Junior Indoor League** – For the second year, we entered teams into the indoor league held at Colchester's Northern Gateway. The Under-12 and Under-14 teams put in some good performances and made real progress that helped them during the summer season.

## **PARTNERSHIPS WITH OTHERS**

We continue to support both Brightlingsea Regent Youth Football Club and Colne Athletic Football Club by opening the clubhouse and toilets for their matches during their seasons. The support we provide is clearly welcomed by spectators and players. The warm space in the winter provides a social meeting place at the end of the game and it is great to hear positive comments from our returning customers.

We were delighted that Brightlingsea Regent FC, Colne Athletic FC, Essex Cricket, and Brightlingsea Town Council supported the club when the Football Foundation visited to hear about our proposed new facility. It was evident that they were impressed with the proposed community offer and community use. Additionally, we have had several meetings with Brightlingsea Town Council about the proposed sports pavilion and have agreed on the positioning and plan.

## **SPONSORSHIP, GRANT FUNDING & GIFT AID**

We have been fortunate this year to have received sponsorship for our teams, events and activities. This sponsorship has been essential in providing financial security for our various teams and has allowed us to support low & unwaged players and their families.

We have applied for, and successfully obtained, grant funding to support our work. Funding from Greene King contributed to the cost of a top-quality bowling machine and the ECB supported our disability section. There is no doubt that without this support, we would not have been able to invest in new initiatives and facilities at our club.

## Reference and Administrative details

Charity name	Brightlingsea Cricket Club
Other name the charity uses	
Registered charity number	1197631
Charity's principal address	Bayard Recreation Ground, Regent Road, Brightlingsea, Colchester, Essex, CO7 0QT

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Julia Hunt	Chair		
Stacey Plummer	Hon Secretary		
Craig Finbow	Hon Treasurer		
Gordon Collen			
Richard Hunt			
Richard Lankester			
Ben Sibbons			

## DECLARATIONS

**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>		
<b>Position (eg Secretary, Chair, etc)</b>		
<b>Date</b>		

**BRIGHTLINGSEA CRICKET CLUB**  
**PERIOD 01/11/2022 to 31/10/2023**

**INCOME**

**Memberships**

Junior

    Kwik

    Hardball

Senior

    Player

    Supporter

    VP

**Training Fees**

Junior

    Kwik

    Hardball

    Disability

    Girls

Senior

**Match Fees**

Junior

Senior

**Clothing**

Junior

Senior

**Sponsorship**

**Bar takings**

**Food takings**

**Grants/Donations**

Donations

The Semble Grassroots Trust

Jack Petchey Foundation

Amazon Smile

Gift Aid

**Misc**

Bank transfer from redundant account

**Total**

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**EXPENDITURE**

**Clubhouse**

Electric

Gas

Water

Wifi

Till hardware

Insurance

Misc (TV licence, gas cert, etc)

Consumables/stationery (labels, paint, pens, paper, admin kit)

**Square**

Ground rent/match fees

    Junior

    Senior

Equipment Maintenance

Consumables (seed, sheets, fuel, etc)

**Training & Development**

Coach Education

Coaching Equipment (bowling machine)

**Indoor Hire**

Junior

Senior

**Food Expenditure**

Food for sale

Food for teas/celebrations

**Bar Expenditure**

Bar for sale

Bar Licence

Bar Hardware

Kitchen Hardware

**Sponsors**

Banner  
Booklet

**Capital Expenditure**

Gazebo  
Nets  
Scoreboard/scoring

**Misc**

League Membership  
Balls  
Kit/stumps  
Clothing  
Trophies/engraving  
B'sea Regent Donation  
Website  
Bank error

**Clubhouse Project**

Legal Fees

**Total**

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**Excess of income over expenditure**

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**Current account balance at 31/10/2023:**

C Finbow  
Hon Treasurer

Wednesday, November 01, 2023

**2022/2023**

£ 261.00  
£ 461.00

£ 1,632.00  
£ 60.00  
£ 370.00

£ 780.30  
£ 1,726.00  
£ 450.30  
£ 474.10  
£ 315.50

£ 979.90  
£ 1,905.60

£ 721.00  
£ 899.00

£ 4,953.00

£ 31,416.66  
£ 3,340.29

£ 10,595.00  
£ 2,395.00  
£ 1,500.00  
£ 40.41  
£ 381.09

£ 0.10

£ **65,657.25**

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**2022/2023**

£ 1,359.62

£ 355.10

£ 164.22

£ 235.96

£ 150.48

£ 1,286.15

£ 241.39

£ 548.15

£ 1,002.24

£ 1,689.95

£ 708.56

£ 2,164.30

£ 320.00

£ 3,632.75

£ 2,295.00

£ 340.00

£ 2,163.47

£ 292.72

£ 13,383.78

£ 70.00

£ 652.47

£ 260.00

£ 280.98

£ 346.94

£ 200.00

£ 799.50

£ 280.85

£ 2,738.15

£ 800.49

£ 69.99

£ 179.18

-£ 4.00

£ 3,100.00

£ **42,108.39**

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£ **23,548.86**

£ **49,641.72**



**Section A**

**Independent Examiner's Report**

<b>Report to the trustees</b>	Brightlingsea Cricket Club		
<b>On accounts for the year ended</b>	31/10/2023	<b>Charity no (if any)</b>	1197631
	<b>Set out on pages</b> 1-2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2023.

**Responsibilities and basis of report**

As the charity's trustees, 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 Trust'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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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:**  **Date:**

**Name:**

**Relevant professional qualification(s) or body (if any):**

**Address:**

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

n/a

**BRIGHTLINGSEA CRICKET CLUB**

England & Wales - Charity number 1197631

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# Accounts

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## **Trustees' Annual Report for the period**

**From:** 24/1/2022    **Period start date**    **To:** 31/10/2022    **Period end date**

**Charity name:** Brightlingsea Cricket Club

**Charity registration number:** 1197631

### **Trustees' Report**

#### **Objectives and Activities**

The charitable objectives of Brightlingsea Cricket Club are "the promotion of community participation in healthy recreation in particular by the provision of facilities for playing sport in general, with specific reference to cricket".

We have ensured the club's operation takes account of the objectives and the desire to provide public benefit by ensuring where possible that:

- We provide volunteer opportunities to benefit local people with regards to the maintenance of the cricket square during the season.
- We work with the local community to ensure that our services are available to a wide range of user groups (eg offering sessions to the local primary school and running summer camps)
- We promote the benefits of cricket and outdoor exercise to enhance physical and mental health.

In developing and updating our plans and policies the trustees have been mindful of the charitable objectives, and of the guidance on public benefit provided by the Charity Commission.

#### **The First Year**

This is our first annual report since we obtained charitable status. The decision to become a charity was important because it has sharpened our focus on our objectives, particularly our aim to foster community participation at all levels.

As we transitioned from seasonal activities to year-round training and competitions for our club, as well as strengthening our relationship with other sports clubs, we have experienced great success in many areas of our work this year. Our focus this year has been on expanding opportunities for our younger players, developing our club's inclusivity and diversity, as well as investing in and upgrading our training facilities.

#### **Membership**

Membership has strengthened significantly this year, particularly in the Junior Sections of our club. The introduction of various junior sections (e.g., girls and

disability) has allowed our female and disabled players to choose to play in a specific or inclusive environment or both. Notably, our female youth membership now accounts for approximately 40% of our total membership, which is a significant achievement in just one year.

We are now providing cricket opportunities for both senior and junior players throughout the year, which has helped us retain younger players who previously disengaged during the winter and did not continue in the following season. We are pleased to welcome back some past players who have become Vice Presidents, in addition to our supporters. We hope to build on the sense of community that this form of membership provides in the future.

## **On the Cricket Field**

We have had a tremendously successful season with some outstanding results.

### *Senior Cricket*

- Saturday XI: In only our second season back in the Two Counties League, our Saturday XI secured a second League Championship in a row, winning Division 8 and earning promotion to Division 7.
- Sunday XI: Our Sunday XI competed in the North Essex Cricket League's 30-over competition with the aim of bringing younger players into the senior game. Once again, they finished at the top of the table.
- Indoor League: we entered a team in the new Northern Gateway Indoor Cricket League

### *Junior Cricket*

- Kwik Cricket continues to be a success, with numbers increasing after COVID-19 restrictions eased. We are encouraged to see more children progressing into the hard ball game.
- Our Girls Team played in their first indoor and outdoor competitions, demonstrating potential for the future. Girls also regularly played in the under 11 hard ball matches. At the end of the year, we learned that one of our girls team became our first girl selected for the County as she has been chosen to be part of the under 11 Essex squad.
- The Disability Team participated in their first-ever competitions, taking part in two mini-tournaments alongside teams with much more experience, yet showing considerable potential for the future.
- We ran Hardball Teams for the under 11 and under 13 age groups outdoors during the summer.
- For the first time, we entered teams in the new junior section of the Indoor League at Northern Gateway.
- Running an Easter and Summer Camp over the holiday period attracted both existing members and other participants new to the sport, further enhancing the club's success this season.

## **Partnerships with Others**

This year has shown us the benefits of working in partnership with others. We organized a Community Jubilee Sport Jamboree in June, in collaboration with Brightlingsea Town Council, Brightlingsea Bowling, Brightlingsea Regent Football, Sledgehammers Basketball, and Brightlingsea Coastal Rowing Clubs. The event was a great success, with hundreds of people trying out different sports for the first time and a positive community vibe.

At the beginning of the year, we opened our clubhouse on Sundays for the first time to Brightlingsea Regent Football Club for their youth games during the playing season. This was a positive experience for players, spectators, and the club. We provided hot food and drinks on cold days, which was well received. This has strengthened relationships and generated a financial surplus that has been reinvested in the exterior of the clubhouse to extend its life.

In addition, we have established a new partnership with Colne Athletic Football Club for the 2022 football season, where we provide drinks and hot food to spectators and participants. This demonstrates the need for our building and toilets to be open and shared with other community groups for their benefit.

For the second year running, we provided free coaching to each Year Five class at Brightlingsea Primary School for a half-term period, introducing 120 children to cricket. This allows us to introduce cricket to children who could be first-generation cricketers of the future.

## **Fundraising, Sponsorship, Grant Funding & Gift Aid**

We have been extremely fortunate this year to have received sponsorship for our teams, events, and activities. This sponsorship has been crucial in providing financial stability for our different teams and has allowed us to offer support to players and families who may be unwaged.

We have also successfully obtained grant funding to support our work. Funding from the ECB and EASST has contributed to the nets facility, Brightlingsea Mayoral Fund has supported our Disability Section, and ECB has provided funding for our holiday activities. Without this support, we would not have been able to invest in new initiatives and facilities at our club.

## **FINANCIAL REVIEW**

It has been a successful year financially for the club. Income has increased significantly since becoming a charity and this is largely due to success in securing grants and sponsorship that have been used to invest in improving club facilities.

Income and expenditure have been generally aligned despite a significant investment in developing our volunteer coaches, our refurbished net facility, playing surface, grounds equipment and maintenance of our clubhouse.

Looking ahead, we are acutely aware of the urgent need to secure a new clubhouse for our club. Recent repairs to the roof and exterior of the building have highlighted the critical need for a new facility. We have been advised that the current building has a limited lifespan of around 5 years. It is essential that we take immediate action to raise funds for a new building to ensure the future of our club and to enable us to broaden the scope of our provision for the wider community.

In preparation for this task, we have been building up our reserves over the past two years to kickstart this process. However, we recognize that there is still a long way to go to reach our goal. We are seeking support from our community to help us get this project off the ground.

This year, our main focus will be to work with our partners to design the new clubhouse and secure the necessary permissions and planning permission. We are committed to building a facility that will serve our community for years to come, and we invite everyone to join us in this exciting endeavour. Let us work together to secure a bright future for our club and the community we serve.

**BRIGHTLINGSEA CRICKET CLUB**  
Independent Examiner's Report  
To the Trustees of Brightlingsea Cricket Club

Independent report goes here

**BRIGHTLINGSEA CRICKET CLUB**  
Income and Expenditure Account  
For the Year Ending 20 ....

## Reference and Administrative details

Charity name	Brightlingsea Cricket Club
Other name the charity uses	
Registered charity number	1197631
Charity's principal address	Bayard Recreation Ground, Regent Road, Brightlingsea, Colchester, Essex, CO7 0QT

## 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	Julia Hunt	Chair		
2	Stacey Plummer	Secretary		
3	Craig Finbow	Treasurer		
4	Gordon Collen			
5	Richard Lankester			
6	Richard Hunt			
7	Ben Sibbons			
8				
9				
10				
11				

## Declarations

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>		
<b>Position (eg Secretary, Chair, etc)</b>		
<b>Date</b>		

# BRIGHTLINGSEA CRICKET CLUB

INCOME AND EXPENDITURE FOR PERIOD 24/01/2022 to 31/10/2022

<b>INCOME</b>		<b>2022</b>
Bar		£ 20,657.65
Food		£ 3,779.10
Players subscriptions	Senior	£ 1,050.00
	Junior (inc Kwik)	£ 1,420.00
Sponsorship		£ 2,690.00
Vice Presidents		£ 390.00
Other memberships		£ 120.00
Training Fees	Senior	£ 467.95
	Junior	£ 3,363.62
	Kwik	£ 1,382.90
Match Fees	Home/Away combined (inc Railway)	£ 2,133.50
	Colts	£ 617.00
Grants/donations		£20,600.00
Fundraising (BBQs/cake stall at Kwik Tournament/Cricket Week)		£ 907.27
Clothing	Senior	£ 256.00
	Junior	£ 184.00
Pink Ribbon	Senior Caps	£ 531.00
	Junior Caps	£ 213.00
	Raffle	£ 397.00
Misc		
<b>Total</b>		<b>£ 61,159.99</b>
<hr/>		
<b>EXPENDITURE</b>		<b>2022</b>
Clubhouse	Rates (TDC)	-
	Electric	£ 774.22
	Gas	£ 126.12
	Water/sewerage (clubhut & square)	£ 130.12
	Repairs and Maintenance	£2,725.85
	Wifi	£ 212.00
	Electrical Report	£ 160.00
	Boiler Service	£ 144.00
Insurance (fire and public liability)		£ 1,062.13
Square	Ground Rent/Games Playes (BTC)	£ 711.61
	Maintenance (loam, seed, fertilizer)	£ 1,378.82
Machinery maintenance/servicing/oil.diesel		£ 501.22
Capital Expenditure	Scarifier	£ 4,560.00
	Nets	£ 29,066.02
	Scoreboard	£ 288.89
Kitchen and toilet hardware		£390.13

Bar Expenditure	Stock	£	10,439.89
	Bar Hardware	£	156.75
	Club licence - TDC	£	70.00
Food	For sale	£	1,733.70
	Celebration/event food	£	446.90
Playing/coaching equipment			£549.45
Match balls		£	415.43
League Subscriptions		£	80.00
Development	Coaching Courses	£	300.00
	Safeguarding courses		-
	Hygiene courses		-
	First Aid	£	325.00
	Young Leaders	£	180.00
Training Hire	Senior	£	144.00
	Junior	£	1,118.00
Sponsors	Banner	£	60.79
	Pin badges	£	157.00
Donations	Pink Ribbon	£	829.00
	B'sea Regent	£	100.72
Website		£	187.20
Clothing	Club clothing	£	1,678.19
	Pink Caps; My Icon	£	312.00
Day to Day costs	Gazebo costs		
	Stationery	£	256.35
	BBQ Gas	£	52.85
<b>Total</b>		<b>£</b>	<b>61,824.35</b>
<b>Excess of income over expenditure</b>		<b>-£</b>	<b>664.36</b>

Current account balance at 31/10/2022: £22,786.52

Outstanding cheques: Nil

C Finbow  
Hon Treasurer

01 November 2022



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Brightlingsea Cricket Club

**On accounts for the year  
ended**

31<sup>st</sup> October 2022

**Charity no  
(if any)**

1197631

**Set out on pages**

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2022.

**Responsibilities and  
basis of report**

As the charity's trustees, 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 Trust'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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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 Bowler*

**Date:**

18-11-22

**Name:**

GRAHAM BOWLER

**Relevant professional  
qualification(s) or body  
(if any):**

ACCA

**Address:**

2 KINGS MEADOW ROAD  
COLCHESTER  
CO1 1XS

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

n/a