

# BEAMINSTER CRICKET CLUB

England & Wales - Charity number 1201710

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-01-25

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

## Contact

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**Address** Memorial Playing Field  
Hogshill Street  
Beaminster  
Dorset  
DT8 3AE

**Phone** 07813897672

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

**Website** <http://beaminstercricket.co.uk>

## Activities

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**Objects:** THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF CRICKET.

**Activities:** Provision of facilities and opportunities for the playing of cricket.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- Dorset
- Somerset

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£48,212	£39,466	-	-
2023-10-31	£0	£0	-	-

## Trustees

Name	Role	Appointed
<b>Ross David Baker</b>	Chair	2023-01-25
Adrian Mark Phillips		2023-11-16
Amanda Jane Golledge BSc MSc		2023-01-25
Benjamin Robert Golledge		2023-01-25
Christopher Alan Park		2023-01-25
Cleeves William Robert Palmer DL		2023-01-25
Daniel Robert Spiller		2023-01-25
David Graham Lockyer		2023-01-25
Helen Mary Cudmore		2023-01-25
Oliver James Bareham		2023-11-16
Timothy Hey		2023-01-25

**BEAMINSTER CRICKET CLUB**

England & Wales - Charity number 1201710

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# Accounts

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**Trustees' Annual Report for the period**

**1<sup>st</sup> November 2023 to 31st October 2024**

**Charity name: Beaminster Cricket Club CIO**

**Charity registration number: 1201710**

**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	<p><b>Youth Cricket</b> Training on Saturday mornings throughout the year (indoor and outdoor) with several vibrant youth teams playing in the Mid Wessex League including U10s softball, U12s, U14s (2 teams, 1 primarily for girls) and U16s.</p> <p>Schools tournament run by the charity promoting awareness of sport in the local area.</p> <p>Youth registration and presentation evenings.</p> <p>Running Beaminster Buzzards – a chance for children aged 5 and up to try the sport in a safe environment over an 8 week period</p> <p>Adult Cricket - 2 teams with the second team helping to promote the younger players.</p> <p>Cricket week with matches and BBQs advertised to the local community to promote the club and sport and encourage a community atmosphere with the locals.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	The charity is run by volunteers who help with running all aspects of the club ensuring the youth and adult sections run smoothly and are open to all.
Other		n/a

## 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	<ul style="list-style-type: none"> <li>• Attracting more children into sport, this has led to the development of an extra team primarily aimed at females wishing to get in to cricket.</li> <li>• Encouraging team building and social interaction through training sessions and matches for both young and adult cricket players.</li> <li>• Bringing cricket into schools by putting on a school's tournament</li> <li>• Maintaining the grounds and equipment to allow continuation of the sport.</li> </ul>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	Christmas light switch on – BBQ and Mulled wine

Investment performance against objectives	Para 1.41	n/a
Other		n/a

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position of the charity at the end of the year was satisfactory.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity aims to hold funds at the year end equal to one years operating expenditure, but has no obligation to do so.
Amount of reserves held	Para 1.22	£8,746 cash reserves
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	N/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### 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	Sponsorship Grants Monies raised from activities
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/a
A description of the principal risks facing the charity	Para 1.46	Increasing costs – primarily rent, vandalism of property – this has never been an issue so far for the club/charity.
Other		n/a

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution for a Charitable Incorporated Organisation whose only voting members are its charity trustees (foundation model constitution)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Trustees are appointed by election – see constitution for full details.

### 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	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		n/a

### Reference and Administrative details

Charity name	Beaminster Cricket Club
Other name the charity uses	
Registered charity number	1201710
Charity's principal address	Memorial Playing Field Hogshill Street Beaminster Dorset DT8 3AE

**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 Ross Baker	Chair		
2 David Lockyer	Treasurer		
3 Amanda Golledge	Honorary Secretary / safeguarding officer		
4 Simon Jones			
5 Daniel Spiller	Senior 2nd XI Captain		
6 Benjamin Golledge	Vice Chair		
7 Cleeves Palmer	President		
8 Timothy Hey			
9 Helen Cudmore			
10 Keith Cudmore			
11 Christopher Park			
12 Robert Pepper			
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

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

### 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)	<i>R Baker</i>	
Full name(s)	Ross Baker	
Position (eg Secretary, Chair, etc)	Chair	
Date	28/7/25	

**BEAMINSTER CRICKET CLUB**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 OCTOBER 2024**

**BEAMINSTER CRICKET CLUB**  
**RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2024**

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**BEAMINSTER CRICKET CLUB****RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2024**

RECEIPTS	NOTE	2024			2023		
		£	£	£	£	£	£
Subscriptions			0			188	
Match Fees			810			1,229	
Youth Training Fees			1,987			1,847	
Senior Training Fees			163			0	
Vice Presidents Fees			0			155	
Coop Funding			1,862			2,071	
Easy funding			0			43	
50 Club Income			359			398	
Donations	1		0			0	
Sponsorship-Gold			600			2,250	
Sponsorship-Silver			500			500	
Sponsorship-Silver			500			500	
Sponsorship-Bronze			3,000			2,400	
Sponsorship-Match Balls			200			325	
Grants	2		13,042			12,000	
Pitch Hire			33			240	
Kit Sales			0			400	
Bar Takings		Drink	Food	Total			
General		3080.50	792.00	3,873		4,263	
Christmas BBQ		607.00	15.00	622		1,168	
Coronation/Jubilee		0.00	0.00	0		3,054	
		<u>3687.50</u>	<u>807.00</u>	<u>4,495</u>	4,495		8,485
Bank Interest				77			42
Gift Aid - HMRC				0			931
Other Income				0			0
					<u>27,628</u>		<u>34,002</u>
<b>PAYMENTS</b>							
Rent				2,000			1,000
Resurface Non-turf pitch				0			7,541
Cricket Net Project	3			22,881			550
Ground Maintenance				2,644			3,085
Equipment Maintenance				2,003			3,282
League Fees, match balls etc				943			1,088
Trophies and Engraving				320			0
Printing Fixtures List				196			207
New Equipment	4			2,634			2,392
Kit Purchases	5			1,056			1,323
Insurance				669			741
Lottery Fee				20			41
Water				82			68
Hall Hire				380			680
Senior Nets Hire				320			0
Course Fees				0			130
Training Fees/Costs				234			0
Bar Purchases		Drink	Food	Total			
		<u>2056.16</u>	<u>707.64</u>	<u>2,764</u>	2,764		5,289
Sum Up Fees				72			81
Sundry				247			186
					<u>39,465</u>		<u>27,684</u>
<b>SURPLUS</b>					<u>(11,837)</u>		<u>6,319</u>

**BEAMINSTER CRICKET CLUB**  
**RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2024**

	2024	2023
	£	£
<b>STATEMENT OF BANK BALANCES</b>		
<b>BANK BALANCES AT START OF YEAR</b>	20,584	14,265
Surplus for Year	<u>(11,837)</u>	<u>6,319</u>
<b>BANK BALANCES AT END OF YEAR</b>	<u>8,746</u>	<u>20,584</u>
<b>ANALYSIS OF BANK BALANCES</b>		
Current Account	2,621	16,598
Business Reserve Account	6,036	2,071
50 Club Account	89	1,914
Paypal	0	0
	<u>8,746</u>	<u>20,584</u>
<b>NOTES</b>		
<b>1 Donations</b>		
Nil	<u>0</u>	<u>0</u>
<b>2 Grants</b>		
Dorset Council	0	1,500
Alice Ellen Cooper Dean Foundation re Nets	0	10,000
EW Cricket Trust	0	500
Dorset Council - Shared Prosperity Re Nets	5,000	0
Dorset Council - Capital Leverage Re Nets	5,000	0
Crowdfunder	1,242	0
Sport England - match funding	800	0
Dorset Cricket Board Re Covers	1,000	0
	<u>13,042</u>	<u>12,000</u>
<b>3 Cricket Net Project</b>		
Planning Permission	0	526
Cable Locator	0	24
Nets	19,194	0
Matting	2,070	0
Timber	503	0
Soil Removal	700	0
Sundry	414	0
	<u>22,881</u>	<u>550</u>
<b>4 New Equipment</b>		
Scoring Tablet & Case	0	142
Cricket Cage	0	1,676
Banner/Sign	0	64
Storage Box	0	510
Covers	1,542	0
New Roller	170	0
Slide Screens Refurbishment	448	0
Storage Box for Bowling machine	180	0
New Banner for Sponsors	59	0
New BBQ	235	0
	<u>2,634</u>	<u>2,392</u>
<b>5 Kit Purchases</b>		
Training Hoodies & Caps	0	556
Evening League Shirts	0	447
Stumps	156	156
Trophies	0	98
Youth Caps and Medals etc	0	66
Youth Shirts	900	0
	<u>1,056</u>	<u>1,323</u>

David Lockyer BA FCA - Treasurer

I have examined the receipts and payments account and notes on pages 1 & 2 and confirm they are an accurate record of the clubs activities.

Richard Bugler FCA - Independent Examiner

**BEAMINSTER CRICKET CLUB**

England & Wales - Charity number 1201710

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# Accounts

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## Trustees' Annual Report for the period

**From** 25<sup>th</sup> January 2023  
**Period end date**

**Period start date To** 31<sup>st</sup> October 2023

**Charity name: Beaminster Cricket Club CIO**

**Charity registration number: 1201710**

## 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	n/a  The charity had not begun to operate and had no assets from incorporation on 25th January 2023 to the year end 31st October 2023.  All assets and operations were transferred to Beaminster Cricket Charitable Incorporated Organisation from Beaminster Cricket Club Community Amateur Sports Club on 1 <sup>st</sup> November 2023 so the first year of operations is 1 <sup>st</sup> November 2023 - 31 <sup>st</sup> October 2024 which will be the subject of the next annual return.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a

Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	n/a
Other		n/a

## 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	n/a

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance	Para 1.41	n/a

against objectives		
Other		<b>n/a</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>n/a</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>n/a</b>
Amount of reserves held	Para 1.22	<b>n/a</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>n/a</b>

### 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	<b>n/a</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>n/a</b>
A description of the principal risks facing the charity	Para 1.46	<b>n/a</b>
Other		<b>n/a</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution for a Charitable Incorporated Organisation whose only voting members are its charity trustees (foundation model constitution)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Trustees are appointed by election – see constitution for full details.

### 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	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		n/a

### Reference and Administrative details

Charity name	Beaminster Cricket Club
Other name the charity uses	
Registered charity number	1201710
Charity's principal address	Memorial Playing Field Hogshill Street Beaminster Dorset DT8 3AE

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Ross Baker	Chair		
2	David Lockyer	Treasurer		
3	Nicholas Hollely	Honorary Secretary		
4	Simon Jones	Vice-chair		
5	Daniel Spiller	Senior 2nd XI Captain		
6	Jonathon Gudge			
7	Benjamin Golledge			
8	Cleeves Palmer	President		
9	Timothy Hey			
10	Helen Cudmore			
11	Amanda Golledge	Welfare Officer		
12	Keith Cudmore			
13	Christopher Park	Senior 1 <sup>st</sup> XI Captain		
14	Robert Pepper			
15				
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20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## 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
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#### 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

The charity had not begun to operate and had no assets from incorporation on 25 <sup>th</sup> January 2023 to the year end 31 <sup>st</sup> October 2023.
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## 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>	Nicholas Michael Casey Hollely	
<b>Position (eg Secretary, Chair, etc)</b>	Honorary Secretary	
<b>Date</b>	19 <sup>th</sup> August 2024	



Receipts and payments accounts

For the period from 23rd January 2023 To 31st October 2023

Section A Receipts and payments

Table with 5 columns: Unrestricted funds, Restricted funds, Endowment funds, Total funds, Last year. Rows include A1 Receipts, A2 Asset and investment sales, A3 Payments, A4 Asset and investment purchases, Net of receipts/payments, A5 Transfers between funds, A6 Cash funds this year end.

Section B Statement of assets and liabilities at the end of the period

Table with 5 columns: Categories, Details, Unrestricted funds, Restricted funds, Endowment funds. Rows include B1 Cash funds, B2 Other monetary assets, B3 Investment assets, B4 Assets retained for the charity's own use, B5 Liabilities.

Signed by one or two trustees on behalf of all the trustees

Signature, Print Name (Nicholas Michael Casey Holfely), Date of approval (19th August 2024)