

GUNNISLAKE CRICKET CLUB

England & Wales · Charity number 1202981

Details

Status Registered

Legal form CIO

Registered 2023-05-09

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

Contact

Address White Cottage
Higher Methereil
Callington
PL17 8DB

Phone 01579 350977

Email stephen@theleesfamily.org.uk

Website www.gunnislakecricket.org.uk

Activities

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

Activities: The promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of cricket.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Amateur Sport, Recreation
- **Who:** The General Public/mankind

Geography

- Cornwall
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£7,715	£9,257	-	-
2024-12-31	£5,699	£3,937	-	-
2023-12-31	£3,001	£3,402	-	-

Trustees

Name	Role	Appointed
Stephen John Lees	Chair	2023-05-09
Brian Martin		2023-05-09
CHARLES BARRIE JAMES FCA		2023-05-09
Margaret Ann Godwin		2024-02-07
Peter Edward Godwin		2024-02-07
Thirupuvanarajah Dinesh		2025-02-21

GUNNISLAKE CRICKET CLUB

England & Wales - Charity number 1202981

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2025 period start date

To 31st December 2025 period end date

Charity name: Gunnislake Cricket Club

Charity registration number: 1202981

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the playing of the game of cricket in a sportsman-like manner to the general public.
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	To promote the playing of the game of cricket in a sportsman-like manner to the general public and provide such social and recreational facilities and activities as may be deemed desirable by the Trustees and to engage in fundraising activities in support of these objects.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm the organisation is compliant with issued guidance, with objectives, activities and governance in accordance with our first registration in May 2023.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The club does not award grants to third parties.
Policy on social investment including program related investment	Para 1.38	The club does not retain any investment funds.
Contribution made by volunteers	Para 1.38	The club is run entirely by volunteers from the local community. In addition to the charity trustees there are regular committee meetings. Officers supporting the day to day running of the club include the captain and vice-captain, a Safeguarding Officer and Groundsman.
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	Gunnislake Cricket Club became a charity in May 2023 (registered charity number 1202981). The charity was formed in order to have a legal entity to hold a planned lease for the cricket ground. This was concluded and signed on 8th April 2024 and runs for a period of 25 years. On the playing front we again competed in Division 5 East; with divisions reduced from twelve to ten teams this did in fact mean we were competing against six teams from last year's Division 4. Despite the increased standard, the club and team held their own, eventually finishing in fifth place. We continue to share our ground with other clubs and provided the main home venue for Plympton III throughout the season. Looking forward to 2026 we have agreed a long term deal to share our facilities with Callington, who will base their third team at our ground. We hope and expect this to be a stronger partnership with a very local club, and expect it to open greater opportunities for youth cricket. The club facilities were steadily improved throughout the year, with an upgrade and tarmacking of our access track a major achievement. Club activities are reported and promoted via the local press (notably the Cornish Times), Facebook (https://www.facebook.com/groups/473408199470030) and our own website (www.gunnislakecricket.co.uk).

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	The club organised a major raffle in 2025, with proceeds shared with Cornwall Air Ambulance. Individual donations were also significant, and we obtained some match sponsorship from local firms, with special thanks to Iconic Opticians in Tavistock and Heidelberg Industries, who operate the nearby Hingston Quarry. The Club registered with HMRC during the year, in order to be eligible to reclaim tax on individual donations via Gift Aid. A first claim, covering four years, has been submitted, and we expect to shortly receive over £1,000 from this source.
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	Expenditure during the year was £9,257.38. The charity had a balance of £2,232.92 at year end, consisting of £2,027.10 in the bank and £205.82 cash. This is a major increase on previous years as it included planned expenditure to tarmac the entrance track to the cricket ground.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Finances are operated via a TSB Charity account. Reserves are kept to a minimum level with insurances and lease costs to come from the year end balance before the start of the new season.
Amount of reserves held	Para 1.22	See above.
Reasons for holding zero reserves	Para 1.22	Going forward, we intend to build our reserves in order to support development work at the ground. The amount may vary depending on sequences of grants and expenditure.
Details of fund materially in deficit	Para 1.24	Not applicable; none.
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	For the current year: 1. Match fees from players 2. Hire of pitch to other clubs 3. Individual donations 4. Annual raffle 5. Local company sponsorships
Investment policy and objectives including any social investment policy adopted	Para 1.46	The club does not currently operate an investment policy.
A description of the principal risks facing the charity	Para 1.46	Not applicable.
Other		A statement of receipts and payments for the reporting period follow on the next page. They cover the period from 1 st January 2025 to 31 st December 2025.

GUNNISLAKE CRICKET CLUB

RECEIPTS AND PAYMENTS ACCOUNT 1ST JANUARY TO 31ST DECEMBER 2025

Cash and bank balances at 1st January	£3,775.02
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ADD RECEIPTS

Subscriptions/match fees 2205	match-day fines 122	2,327.00
Donations	S.Lees 465; B.Pitts 265; P.Godwin 200; M.Hugo 100	
	K.Veal 150; Anonymous 2,464	3,644.00
Raffle	428.80 (593 expenses 164.20) BBQ 47.22 (309 expenses 261.78)	476.02
"Sum Up"	218.26; Calstock P.C. 250; Plympton C.C. 800	1,268.26
TOTAL RECEIPTS		7,715.28

SUB TOTAL	11,490.30
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DEDUCT PAYMENTS

Ground	Fire-extinguisher service 64.20; paint etc 105.66; petrol 74.66;	
	Ditch/drainage 334.15; gate sign 22.14; grass seed 230;	
	Aerator hire 329.04; shower matting 37.50	1,197.35
Equipment	mower service and repairs 480.96; hose 1 for covers 55.49	
	mobile nets 345.60; new cylinder mower and cartridge 2,464	3,346.05
Insurance		612.79
Cricket balls		100.00
Buffet for presentation evening	300; Teas : 232.79; Table cloths 41.50	574.29
Donation to Cornwall Air Ambulance		226.90
Sundries	Lottery licence 20; League fee 20;	40.00
Access road resurfacing (9,360 less contributions of 6,200)		3,160.00

TOTAL PAYMENTS	9,257.38
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Balances at 31st December 2025	Cash.	205.82	
	Bank	2,027.10	2,232.92

Bank Statement 31st December 2025	2,254.00
less outstanding cheque (Air Ambulance)	226.90
Bank balance per GCC Cash and Bank Book	2,027.10

C. Barrie James - Hon. Treasurer
9th February 2026

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission CIO template. The club have supplementary rules in addition, which formed part of a constitution prior to charity registration.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO (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	Elected by members at the AGM. One third of trustees to retire each year. Trustees are eligible to stand and be re-elected if desired.

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	Use of online Charity Commission website resources. Development workshops and materials are also provided by Cornwall Cricket and the English Cricket Board.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The club is run day to day by a committee, to which all charity trustees are a member. Players (members) may also make views known through the team captain and vice captain who sit on the committee. The club is a member of the Cornwall Cricket League and the Cornwall Cricket Groundsman's association. Through these affiliations we are also supported by the England Cricket Board.
Relationship with any related parties	Para 1.51	See above.
Other		

Reference and Administrative details

Charity name	Gunnislake Cricket Club
Other name the charity uses	Not applicable
Registered charity number	1202981
Charity's principal address	WHITE COTTAGE, HIGHER METHERELL, CALLINGTON, CORNWALL, PL17 8DB.

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	C Barrie James	Treasurer	All year	
2	Stephen Lees	Chairman	All year	
3	Brian Martin	Secretary	All year	
4	Peter Godwin		All year	
5	Margaret Godwin		All year	
6	Dinesh Thirupuvanarajah	Club Captain	From 21.02.25	

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	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

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)

None

Exemptions from disclosure

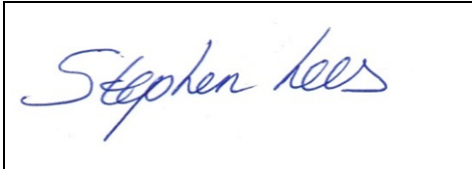
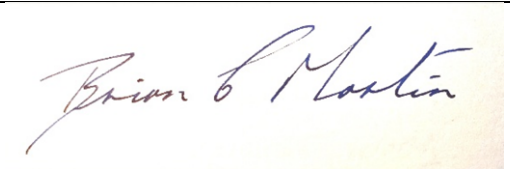
Reason for non-disclosure of key personnel details

Other optional information

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)	Stephen John Lees	Brian Martin
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	15 th February 2026	

GUNNISLAKE CRICKET CLUB

England & Wales - Charity number 1202981

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2024
Period end date

Period start date To 31st December 2024

Charity name: Gunnislake Cricket Club

Charity registration number: 1202981

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the playing of the game of cricket in a sportsman-like manner to the general public.
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	To promote the playing of the game of cricket in a sportsman-like manner to the general public and provide such social and recreational facilities and activities as may be deemed desirable by the Trustees and to engage in fundraising activities in support of these objects.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm the organisation is compliant with issued guidance, with objectives, activities and governance in accordance with our first registration in May 2023.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The club does not award grants to third parties.
Policy on social investment including program related investment	Para 1.38	The club does not retain any investment funds.
Contribution made by volunteers	Para 1.38	The club is run entirely by volunteers from the local community. In addition to the charity trustees there are regular committee meetings. Officers supporting the day to day running of the club include the captain and vice-captain, a Safeguarding Officer and Groundsman.
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	Gunnislake Cricket Club became a charity in May 2023 (registered charity number 1202981). Initial trustees nominated were Barrie James, Brian Martin and Stephen Lees. At the AGM for year ending 31st December 2023 this was increased to five, with Peter Godwin and Margaret Godwin elected to serve. With one third of trustees retiring each year, this was further increased to six trustees at eh AGM held in February 2025. The charity was formed in order to have a legal entity to hold a planned lease for the cricket ground. This was concluded and signed on 8th April 2024, and runs for a period of 25 years. The holding of a lease will assist our efforts to fundraise and seek substantial grants. Our ambition is a new pavilion, but this will require help and support from a wider section of club members. On the playing front we completed our second season in Division 5 East, following promotion at the end of the 2022 season. The team finished fourth, and improvement of four places from 2023, marking four consecutive ears of improved performance. With the Cornwall Cricket League changing from twelve to ten teams per division, this means that we have been promoted from Division 5 East to Division 5 East next season! The new Division 5 East will consist of the bottom six teams from last year's Division 4 and the top four from Division 5. We continue to share our ground with other clubs, and provided the main home venue for Plympton III throughout the season. We also hosted matches for Callington III, Yelverton III, Cornwall Over 60s and Plympton Ladies. The club has made steady progress over the last four years and we look forward to continuing that journey in the coming years. We look forward to your support both on and off the pitch.

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	The club organised a major raffle in 2024, which raised £1200 for club funds. Individual donations were also significant and we obtained some match sponsorship, from local firms, with special thanks to Iconic Opticians. During the coming year we hope to apply for grant support towards improving our facilities.
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	Expenditure during the year was £3,937.08. The charity had a balance of £4,120.61 at year end, consisting of £4,120.61 in the bank and £205.82 cash. Compared with 2023 this is an increase of over £2,350. Improvement works planned for 2025 are surfacing the access track and drainage to the playing area.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Finances are operated via a TSB Charity account.
Amount of reserves held	Para 1.22	See above.
Reasons for holding zero reserves	Para 1.22	Going forward, we intend to build our reserves in order to support development work at the ground.
Details of fund materially in deficit	Para 1.24	Not applicable; none.
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	For the current year: 1. Match fees from players 2. Hire of pitch to other clubs 3. Individual donations 4. Annual raffle
Investment policy and objectives including any social investment policy adopted	Para 1.46	The club does not currently operate an investment policy.
A description of the principal risks facing the charity	Para 1.46	Not applicable.
Other		A statement of receipts and payments for the reporting period follow on the next page. They cover the period from 1 st January 2024 to 31 st December 2024.

GUNNISLAKE CRICKET CLUB

RECEIPTS AND PAYMENTS ACCOUNT 1st JANUARY TO 31st DECEMBER 2024

Cash and Bank balances at 1st January			£2012.68
ADD RECEIPTS			
Subscriptions	£2,668.00		
Rent (Plympton C.C, £525; Yelverton C.C.£280; Cornwall Seniors £100.)	905.00		
Donations(K Veal200;Dinesh156;M.Hugo100;S.Lees50; B.James 50; P.Godwin 41.40; Swimovations 100.	697.40		
Raffle 1105.00 less expenses 90.68	1,014.32		
Player fines net after cost of presentation evening	147.00		
Indoor nets	135.00		
3 GCC books 30;Safeguard refund 30;scrap metal 72.70;	132.70		
TOTAL RECEIPTS			£5,699.42
Sub Total			£7,712.10
PAYMENTS			
Insurance	849.83		
Ten cricket balls	100.00		
Equipment maintenance and repair	760.54		
Fire extinguisher service	238.20		
Ground	1,187.45		
Tarmac and stone for track	346.03		
Indoor nets	132.00		
Cornwall Cricket Board	165.00		
BBQ	123.03		
Werrington Teas	35.00		
DEDUCT PAYMENTS			£3,937.08
Balances at 31 st December 2024	Cash	£205.82	
	Bank	£4,120.61	
Less credit transfer outstanding	551.41	3,569.20	£3,775.02
Bank Statement 31 st December 2024	£4,370.61		
Less outstanding cheque (R.Martin)	250.00		
Balance per GCC Bank and Cash Book	£4,120.61		

C. BARRIE JAMES – HON. TREASURER 22nd JANUARY 2025

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission CIO template. The club have supplementary rules in addition, which formed part of a constitution prior to charity registration.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO (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	Elected by members at the AGM. One third of trustees to retire each year. Trustees are eligible to stand and be re-elected if desired.

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	Use of online Charity Commission website resources. As a new charity this is an area under active consideration.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The club is run day to day by a committee, to which all charity trustees are a member. Players (members) may also make views known through the team captain and vice captain who sit on the committee. The club is a member of the Cornwall Cricket League and the Cornwall Cricket Groundsman's association. Through these affiliations we are also supported by the England Cricket Board.
Relationship with any related parties	Para 1.51	See above.
Other		

Reference and Administrative details

Charity name	Gunnislake Cricket Club
Other name the charity uses	Not applicable
Registered charity number	1202981
Charity's principal address	WHITE COTTAGE, HIGHER METHERELL, CALLINGTON, CORNWALL, PL17 8DB.

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	C Barrie James	Treasurer	All year	
2	Stephen Lees	Chairman	All year	
3	Brian Martin	Secretary	All year	
4	Peter Godwin		From 07.02.24	
6	Margaret Godwin		From 07.02.24	

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	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

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)

None

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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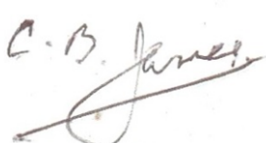
Other optional information

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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)	Stephen John Lees	Charles Barrie James
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	13 th March 2025	

GUNNISLAKE CRICKET CLUB

England & Wales - Charity number 1202981

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2023
Period end date

Period start date To 31st December 2023

Charity name: Gunnislake Cricket Club

Charity registration number: 1202981

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the playing of the game of cricket in a sportsman-like manner to the general public.
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	To promote the playing of the game of cricket in a sportsman-like manner to the general public and provide such social and recreational facilities and activities as may be deemed desirable by the Trustees and to engage in fundraising activities in support of these objects.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm the organisation is compliant with issued guidance, with objectives, activities and governance in accordance with our first registration in May 2023.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The club does not award grants to third parties.
Policy on social investment including program related investment	Para 1.38	The club does not retain any investment funds.
Contribution made by volunteers	Para 1.38	The club is run entirely by volunteers from the local community. In addition to the charity trustees there are regular committee meetings. Officers supporting the day to day running of the club include the captain and vice-captain, a Safeguarding Officer and Groundsman.
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	Gunnislake Cricket Club became a charity in May 2023 (registered charity number 1202981). Initial trustees nominated were Barrie James, Brian Martin and Stephen Lees. The constitution has one third of trustees to retire each year, but they may stand for re-election. It is proposed that we increase the number of trustees to five, with two retiring each year. Trustees are to be elected by members at the AGM. The charity was formed in order to have a legal entity to hold a planned lease for the cricket ground. Much work was undertaken pro bono by Barrie James's son, Charles to enable the charity registration and for drawing up the draft lease. We are extremely grateful for Charles's help with these matters. A 25 year lease has been agreed in principle and final details are being worked through. The holding of a lease will assist our efforts to fundraise and seek substantial grants. Our ambition is a new pavilion, but this will require help and support from a wider section of club members. On the playing front we competed our first season in Division 5 East following promotion at the end of the 2022 season. The team finished a creditable eighth and this would probably have been higher had we not suffered from the cancellation of six fixtures due to the weather. The committee have agreed a major change for 2024 as we have chosen to partner with Plympton CC and their third team for the new season. We remain on friendly terms with Yelverton and have agreed to offer them any spare dates. We hope that the partnership with Plympton will include joint registration of some players and perhaps enable us to give some of their up and coming youngsters more match experience. We also hosted two matches for Cornwall Over 60s. The club has made steady progress over the last three years and we look forward to continuing that journey in the coming years. We look forward to your support both on and off the pitch.

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	Individual donations of £520 were received during the year. An increased level of fundraising is anticipated in 2024 and subsequent years.
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	Expenditure during the year was £3,402.41. The charity had a balance of £2012.68 at year end, consisting of £1876.86 in the bank and £135.82 cash.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Finances are operated via a TSB Charity account.
Amount of reserves held	Para 1.22	See above.
Reasons for holding zero reserves	Para 1.22	The bank balance represents two thirds of our current annual turnover. Going forward, we intend to build our reserves in order to support development work at the ground.
Details of fund materially in deficit	Para 1.24	Not applicable; none.
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	For the current year: 1. Match fees from players 2. Hire of pitch to other clubs 3. Individual donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	The club does not currently operate an investment policy.
A description of the principal risks facing the charity	Para 1.46	Not applicable.
Other		A statement of receipts and payments for the reporting period follow on the next page. They cover the period from 16 th November (previous AGM) to the financial year end, 31 st December 2023. Future reports will cover the 12 months from 1 st January to 31 st December.

GUNNISLAKE CRICKET CLUB

RECEIPTS & PAYMENTS ACCOUNT FROM 16th NOVEMBER 2022 TO 31st DECEMBER 2023

Cash and Bank Balances brought forward 16 th November 2022	£2,414.09
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ADD RECEIPTS

Subscriptions/Match Fees	£1,761.00	
Rent	650.00	
M. Hugo – sale of GCC Histories	70.00	
Donations P Godwin £120; K.Veal £200;M.Hugo£100;S.Lees£100.	520.00	
Total Receipts		3,001.00
Sub total		5,415.09

DEDUCT PAYMENTS

Cornwall Cricket Board Affiliation fee for 2023	£70.00	
Insurance	738.62	
Seven cricket balls	56.00	
Equipment repairs (including generator £618)	951.70	
Ground	1,520.11	
Toilet light	25.98	
Cornwall Council Lottery Fee	40.00	
Total Payments		£3,402.41
Balances at 31st December 2023		
	Bank	£1,876.86
	Cash	135.82
		£2,012.68

C BARRIE JAMES – HON. TREASURER 12th January 2024

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission CIO template. The club have supplementary rules I addition, which formed part of a constitution prior to charity registration.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO (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	Elected by members at the AGM. One third of trustees to retire each year. Trustees are eligible to stand and be re-elected if desired.

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	Use of online Charity Commission website resources. As a new charity this is an area under active consideration.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The club is run day to day by a committee, to which all charity trustees are a member. Players (members) may also make views known through the team captain and vice captain who sit on the committee. The club is a member of the Cornwall Cricket League and the Cornwall Cricket Groundsman's association. Through these affiliations we are also supported by the England Cricket Board.
Relationship with any related parties	Para 1.51	See above.
Other		

Reference and Administrative details

Charity name	Gunnislake Cricket Club
Other name the charity uses	Not applicable
Registered charity number	1202981
Charity's principal address	LITTLE CALARTHA HIGHER DOWNGATE CALLINGTON PL17 8HL

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	C Barrie James	Treasurer	9 th May to 31 st December 2023	
2	Stephen Lees	Chairman	9 th May to 31 st December 2023	
3	Brian Martin	Secretary	9 th May to 31 st December 2023	
4				
5	NOTE: Officers were in post the whole year, but the club was first registered as a charity on 9 th May.			
6				

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	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

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)

None

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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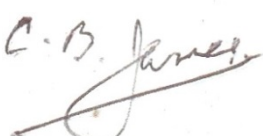
Other optional information

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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)	Stephen John Lees	Charles Barrie James
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	28 th February 2024	