

Greenside Cricket Club



AGM

FOR YEAR ENDING

2022

Table of Contents

CHAIRMAN'S REPORT	5
ACCOUNTANT'S REPORT.....	7
TREASURER'S REPORT.....	9
SECRETARY'S REPORT	10
SENIOR CAPTAIN'S REPORT	11
HEAD COACH REPORT – JUNIORS.....	14
FUNRAISING OFFICER'S REPORT	Error! Bookmark not defined.
THE PICKLE PALACE - REPORT	17
ELECTION OF OFFICERS.....	19
Life Members	19
Leavers:	19
ANY OTHER BUSINESS.....	20
TIME CLOSED.....	20
ACCOUNTS - YEAR END 2022	21

CHAIRMAN'S REPORT

Chairman's Report 2022

I just want to thank all the committee members (Paul Clydesdale, Debbie Reed, Mo Russell, Claire Rye, Lewis Neesham, Hannah Reay, Julie Brown, Andrew Mawson, Zoe Clydesdale) as well as new committee members Judith Williamson, Andy Reay & Vicki Lemin) for all their hard work again throughout the year, I say it every year and will say it again, this place would not exist without you all.

A special thank you and best wishes goes to someone who has decided to take a step back from the club committee and that is Kay Mawson (Treasurer and secretary). I thank you for everything you have done for the club over the last 5 or so years you have been in the role. From sorting out the banking procedures, to organising and successfully being club marked credited. You will be greatly missed but please do not be a stranger around the club, as you are still a member!!!

Another thank you has to go to Brian & Paul the Groundsmen for producing some excellent wickets last year, long may that continue and also Owen & Paul Reed for looking after the outfield again as both the square and outfield have looked fantastic.

We have again been busy off the field and will continue to be during 2023 as we have been successful (or should I say Claire Rye the grants co-ordinator has) in being awarded a grant for us to provide nets that will allow the seniors and juniors to have better quality training facilities.

This year coming will be a hard year due to the situation we all find ourselves in with the cost of living. We have survived the winter months with hard work, but this will continue into the near future. We are grateful for everyone's support they have shown throughout this time and hopefully this will continue.

This season will see the club run 2 senior sides again which was always the aim of the club and will give the juniors the opportunity to play senior cricket and learn from the senior players.

We always will have junior sides ranging from u-9's to u-15's as well as a women/girl section too, this is down to the hard work and determination of both Andrew & Sarah Mawson (who also passed her coaching badge) so thank you again for what you have done and continue to do. I also would like to welcome the new coaches (Ivan Gamsby & Dan Ratcliffe) to the club that will help Andrew this season. As well as parents Neil McGee & Gary Stanger who always help out with the juniors too, without them all the club would not have the junior section it has today.

As you are all aware all money raised by the club, goes back into it one way or another and we will continue to do this to help upgrade the facilities in any way we can.

I would like to take this opportunity to wish everyone a very successful season ahead and good luck.

Many thanks

Darren Stephenson - Club Chair

ACCOUNTANT'S REPORT

GREENSIDE CRICKET CLUB **Independent Examiner's Report** **For the year ended 31 December 2022**

I report on the accounts of Greenside Cricket Club for the year ended 31 December 2022.

Respective responsibilities of officers and examiners.

The club's constitution states that the club is responsible for the preparation of accounts and that an independent examination of the accounts is required. I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants (ACCA).

It is my responsibility to:

- examine the accounts to ensure that they have been prepared in accordance with general accounting principles.
- to state whether any particular matters have come to my attention.

Basis of independent examiner's report

An examination includes a review of the accounting records kept by the club and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as officers concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the

report is limited to those matters set out in the statement below

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the club;
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable accounting requirements of the club.

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.

Jane Freeman

FCCA

Independent examiner

58 Durham Road

Birtley

Co Durham

DH3 2QJ

TREASURER'S REPORT

See Darren Stephenson.

SECRETARY'S REPORT

As the newbie to the cricket club committee my report will be short and sweet.

Please continue to check on the policy and information advertised on the larger notice board. This information is especially important, and it is essential that you keep an eye out for any updates.

The Safeguarding procedures and policies are of particular importance, and this is where the safeguarding officer's information is shared. Should you need to contact the officers, this is one of the places you will find their details.

If you DO NOT want your child to be involved in any footage or photos, please can you make the club aware at the earliest opportunity in order that we can do what we can to prevent this from happening. We may ask parents to crop or obscure images of children when taking/posting images on social. Safeguarding Officers can assist further should it be necessary.

Visit our website and download the player pack when you sign up for 2023 and read the information for a full understanding – www.greensidecricketclub.co.uk

We remind our visitors that CCTV is activated around the club. This is for your safety as well as ours and the protection of the club.

Thank you for your continued support, we appreciate any help that you can offer as we head into the new season.

SENIOR CAPTAIN'S REPORT

Another season slips by'

2022 season offered so much promise. We had retained the majority of our squad and gained some extra talent during the season.

We had a great start to the season until our first loss to Consett away, which we let an opportunity slip through our hands. We had another dominant run of victories until our second loss to top of the table rivals Civil Service... this was the first loss at home for over 2 seasons.

We then went on a dominant 10+ game winning run with some great victories including Cowgate away, somewhere we hadn't won while I've been at the club... Key victories in that winning run were against top of the table rivals Consett and Civil Service.

Sadly, all that hard work was undone by a home loss to Cowgate, crumbling against a relatively easy total to chase.

We fought until the end of the season, and while we continued to win, sadly the weather in a couple of games cost us the points we desired. The loss to Cowgate turned out not to be as disastrous as first thought due to a shuffling of fixtures and the weather.

2 out of the 3 losses this season were due to batting collapse's so it's something to think about moving forward as a captain and my decision making during the game.

We had some huge contributors during the season.

Connor Fellowes has shown his qualities again, being more consistent than last year getting 6 50's and have a batting average off over 59. He finishes on 596 runs 7 more than last year. He has, won us games this season by seeing us home.

Ryan Lowes had a great end to the season, he seemed to be middling everything since he went to opening the batting. Particular Highlight was carry his bat through the loss against Cowgate, nearly bringing us home.

Lee Murray came in and helped raise the standards.

Next season I will try and give the batsmen more opportunities to try and score more runs by choosing to bat first 😊.

However, it was a year of the bowlers I would like to say... as a unit we've been fantastic. Avtar has come in and give us that different type of bowler. Mawson with his test match line and length. And Karan with his left arm. Then me, just pure pace HAHA!!

I will run through some standout figures

Carl Rowell 16 wickets for only 40 overs

Andrew Mawson - 29 wickets which is 7th in the league, he's second on the maidens and in the top 10 for economy

Lewis Neesham on 36 wickets - 3rd in the league, 1st in the league for maidens

And Ryan Karan - 38 wickets in the league, bowling off one league. He was Tied 2 for this. 3 of our bowlers ending up in the top 10 for wickets. The bowling unit will be extra strong next year with the addition of Dylan Murray and Matty Kerswell.

Next Season's goal is for the 1st team is promotion. The squad strength we have at our disposal should hopefully get us over the line this year. We do need to focus in all 22 games this year and hope the weather is on our side. Hopefully this time next year, my captains report is celebrating our promotion to division 4.

The 2nd team has been now formed which is amazing news for the club, the squad at our disposal throughout the club should be enough for us to challenge the better teams in Division 6.

Lewis Neesham

Junior Co-ordinators Report

Junior Report

The 2022 season was a successful senior for our junior section, entering 4 junior teams into the DCBJL. Ranging from U9s all the way to U15s age groups.

Our under 9's team was new and a young, energetic team. They entered the softball Sunday friendly games, as well as regular training sessions midweek. Sarah took the team for each matchday, with the help and support of all the parents. Each game, they improved and always worked their hardest. During the winter, we entered an indoor tournament registering their first win as a team! Very exciting signs for the upcoming season.

Our under 11s was a mix of current and new players, who we signed from our Dynamos programme. It was a tough season, being an unexperienced team but the more they played you could see the improvements each game. It was great to see the players start to jell together and start to become a stronger team.

Our under 13s began the season with a strong team. Getting to 2 semi-finals and finishing 4th in the league. Each player holding their own whether that be with bat or ball. A successful season for this team! A lot of our u13s players took the step up to play in our new under 15s team. This was a big step up for some of our players playing against other teams 3 years older than them.

Another new team we entered this was our under u15s. This was exciting to progress as a club and as a junior section. It was a young under 15s team compared to others, but each game they gave 100% against more experienced teams. Furthermore, some of the u15s were given opportunities in senior matches. Mixing between our 1st XI and Davipart.

A positive mention for our under 9s team, welcoming 3 new girl players into the club. A good start to us creating a Women and Girls cricket section in our club.

All Stars and Dynamos Cricket was another huge success, with 72 All Stars and 15 Dynamos being signed on. With the assistance of a couple of members and junior players, each week was just as good as the next.

Andrew Mawson

THE PICKLE PALACE – REPORT

The Pickle Palace continue to enjoy being part of the club and contributing toward it moving forward.

We plan to become a charity this year and would like to register the charity at the club.

Hopefully this will help the club with greater funding opportunities.

We will continue running our rescued food market at the club each week and our monthly lunch club.

Hannah and Julie

ELECTION OF OFFICERS

Position	Existing Officer	New Officer	1 st	2 nd
President	Jenny Robson	n/a		
Chairman	Darren Stephenson			
Vice Chairman	Paul Clydesdale			
Treasurer				
Secretary	Victoria Lemin			
Senior Captain	Lewis Neesham			
Head Coach	Andrew Mawson			
Life Member	Darren 2021	2022		

Life Members

Need a list of existing Life Members :	
Debbie Reed	
Dave Parkinson	
Maurice Russell?	
Gordon Routledge	
Darren Stephenson	

Leavers:

Does anyone wish to step down from the committee?

ANY OTHER BUSINESS

TIME CLOSED

ACCOUNTS - YEAR END 2022

GREENSIDE CRICKET CLUB

Accounts

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

GREENSIDE CRICKET CLUB Profit and Loss Account For the year ended 31 December 2022

	Notes	2022 £	2021 £
Turnover		90,552	99,842
Cost of sales		(37,828)	(30,417)
Gross profit		52,724	69,425
Administrative expenses		(65,661)	(48,893)
Net Profit/(Loss)		(12,937)	20,532

GREENSIDE CRICKET CLUB
Balance Sheet
As at 31 December 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets		399,985	403,914
		399,985	403,914
Current assets			
Stocks		4,247	4,247
Debtors		4,248	3,116
Cash at bank and in hand		9,518	20,683
		18,013	28,046
Creditors: amount falling due within one year		(1,288)	(2,313)
Net current assets		16,725	25,733
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Total assets less current liabilities		416,710	429,647
Creditors: amount falling due after more than one year		(4,050)	(4,050)
Net assets		412,660	425,597
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Capital Account			
Opening Capital		425,597	405,065
Net profit/loss		(12,937)	20,532
		412,660	425,597

GREENSIDE CRICKET CLUB
Detailed Income Statement
For the year ended 31 December 2022

	2022	2021
	£	£
Bar Sales	68,429	59,003
COST OF SALES:		
Opening Stock	4,247	648
Purchases	37,456	33,587
	<u>41,703</u>	<u>34,235</u>
Closing Stock	(4,247)	(4,247)
	<u>37,456</u>	<u>29,988</u>
BAR GROSS PROFIT	30,973	29,015
BAR OVERHEADS		
Staff Wages	16,875	15,696
CO2 Gas	787	519
Furlough Grants	-	(677)
Replenishment & Sundries	-	477
Licences & fees	180	180
	<u>17,842</u>	<u>16,195</u>
BAR NET PROFIT	13,131	12,820
OTHER INCOME:		
Grants	7,089	26,383
Social events (less associated costs)	1,439	356
Donations & Sundry Income	1,454	432
Subscriptions	7,539	6,096
All Stars Cricket	1,058	892
Snack Sales	6	300
Sponsorship	615	1,410
Rental of premises	2,440	3,590
	<u>21,641</u>	<u>39,459</u>
TOTAL INCOME	34,772	52,279

GREENSIDE CRICKET CLUB
Detailed Income Statement
For the year ended 31 December 2022

	2022	2021
	£	£
TOTAL INCOME (Brought forward)	34,772	52,279
EXPENSES:		
Security & alarm	974	477
Ground Expenses	8,293	9,242
Business rates	211	144
Water rates	843	407
Water manager servicing	42	126
Waste Disposal	(95)	982
Insurance	1,182	1,676
Advertising & website	622	70
League & competition fees	1,249	220
Training facilities	1,855	769
Playing equipment	2,685	943
Telephone & internet	1,267	577
Light & heat	4,166	3,261
Match expenses	330	446
Bank Charges	1,577	1,166
Health & Safety	279	573
Cleaning Materials	577	449
Printing, postage & stationery	1,287	925
General clubhouse repairs	12,493	2,462
Legal & professional fees	534	618
Presentations & trophies	251	259
Social expenses	455	805
Sundries	342	459
Compensation	100	-
TV Licence	262	159
PPL Licence	136	130
Donations	800	-
Epos Subscriptions	1,061	-
Depreciation	3,929	4,402
	47,708	31,747
Operating Profit	(12,937)	20,532