

## Chairmans Report 2024

The Tom Boden Memorial Sports Trust continues to work with and for the village and the surrounding area.

We meet our charitable objectives by providing facilities for the whole of the community. Two floodlit tennis courts, a crown bowling green and a junior play area. During the year other organisations can apply for support.

In the last twelve months work has been completed on the refurbishment of toilets, lights, and floors of the pavilion together with all the relevant certificates. During inspections certain items of the junior play area were found as needing repair, which I am pleased to say has now been completed to the satisfaction of the inspectors. Thanks must go to the Parish Council for its work.

The Tennis and Bowls Club have had a successful season with clubs increasing membership. Coaching has been available for both tennis and bowls, and particular thanks must go to the tennis club for the coaching of the junior members.

The only negative work of the trust has been Mr & Mrs Robert Johnson are unable to grant a lease for Robert's green in the future. After 15 years uninterrupted use it's a great loss for the community. Sincere thanks to the parish council and residents for the help in this matter, it is much appreciated.

A very big thank you must be given to the management and members of Denstone Parish Council, Bowls Club and Tennis Club for maintaining the facilities in such an excellent manner and I wish them all the best as they head into a new season of competitive competition.

The coming year will see new challenges and we look forward to maintaining the quality of our facilities.

I would like to conclude by giving my personal thanks to all the trust members for giving their time and continued support, both to the trust and the village.

# TOM BODEN MEMORIAL SPORTS TRUST

## ACCOUNTS 2024

### 58" ACCOUNT

#### INCOMINGS

INTEREST ON ACCOUNT	406.47
P. COUNCIL LICENCE & CONTRIBUTION BIN CLEANING 2024	110.00
ESBC BUSINESS RATES REFUND	42.54
B&Q REFUND	8.00
BOWLS CLUB LICENCE 2024	280.00
CANCELLED CHEQUE 658493	271.19
DENSTONE COLLEGE PARENTS DONATION	2076.16
TENNIS CLUB LICENCE 2024	425.00
BOND 21866 MATURED & CLOSED INCLUDING INTEREST	10525.82
BOND 22433 MATURED & CLOSED INCLUDING INTEREST	6496.41
BOND 22434 MATURED & CLOSED INCLUDING INTEREST	9142.23
C WAINWRIGHT BIN CLEANING 2023 CHEQUE NOT PRESENTED	75.00
<b>TOTAL</b>	<b><u>£29858.82</u></b>

#### EXPENSES

COLIN WAINWRIGHT BIN CLEANING 2023	75.00
TRAVIS PERKINS PAVILLION COSTS	243.96
K WHITTAKER – PAVILLION COSTS	5846.35
B&Q – PAVILLION COSTS	564.91
TRAVIS PERKINS PAVILLION COSTS	271.19
D BODEN – SMITHFIELD CARPETS (REIMBURSE)	750.00
SMITHFIELD CARPETS	750.00
COLIN WAINWRIGHT BIN CLEANING 2024	100.00
L G WOODWARD ELECTRICAL – PAVILLION COSTS	1500.67
D BODEN – MOWER RAPAIRS (REIMBURSE)	406.23
D BODEN – TRAVIS PERKINS & P GERRARD (REIMBURSE)	931.43
NFU INSURANCES	796.45
K WHITTAKER	2658.00
COLIN WAINWRIGHT BIN CLEANING 2023 REISSUED	75.00
TRAVIS PERKINS PAVILLION COSTS	151.41
D BODEN – NUMAX BATTERY (REIMBURSE)	66.49
SMITHFIELD CARPETS – BOWLS CLUB FLOORING	1367.88

TOTAL      £16554.97

OPENING BALANCE	18,117.66
INCOME	29,858.82
EXPENDITURE	16,554.97
 CLOSING BALANCE	 31,421.51

<b>TOTAL NETWORTH</b>
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<b>£31,421.51</b>
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# Auditor's Notes

To Treasurer - Invoice 6 would have been  
simpler without the mower, fitting & service  
and the battery which could have been separate.

Fitting & Service 240

T. P. 159.34

88.14

306.74

97.83

39.38

931.43

along with a contra account to DTB.

Mary inspected the alterations to the  
pavilion I would like to commend the trustees  
for a very sensible refurbishment which should  
stand the Bowls and Tennis clubs in good stead  
for the next 10 years+.

J W R. Barker