

CALLINGTON BOWLING CLUB

England & Wales - Charity number 1106797

Details

Other names CBC

Status Registered

Legal form Other

Registered 2004-11-16

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

Contact

Address 26 Glebelands
Callington
Cornwall
PL17 7PP

Phone 07837019894

Email CALBOWLING@OUTLOOK.COM

Website callingtonbowlingclub.co.uk

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR THE PLAYING OF FLAT GREEN AND SHORT MAT BOWLING FOR THE INHABITANTS OF CALLINGTON AND DISTRICT.

Activities: The promotion of community participation in healthy recreation by providing facilities for the playing of flat green and short mat bowling for the inhabitants of callington and district.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** FOR THE INHABITANTS OF CALLINGTON AND DISTRICT.
- Cornwall

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-09-30 | £27,611 | £29,371 | - | - |
| 2023-09-30 | £25,889 | £24,715 | - | - |
| 2022-09-30 | £25,239 | £22,727 | - | - |
| 2021-09-30 | £29,828 | £27,902 | - | - |
| 2020-09-30 | £28,245 | £19,158 | - | - |

Trustees

| Name | Role | Appointed |
|------------------|------|------------|
| Amanda Jones | | 2024-10-01 |
| Cynthia Briggs | | 2024-10-01 |
| David Wiltshire | | 2024-10-01 |
| Ian Stephen | | 2025-10-17 |
| MICHAEL BENGER | | 2011-12-30 |
| Michael Curthoys | | 2024-10-01 |
| Michael Gorman | | 2015-10-01 |
| Peter Hughes | | 2025-10-17 |
| Roger Ellard | | 2018-10-01 |
| Rosalind Redfern | | 2014-10-01 |
| Valerie Gill | | 2025-10-17 |
| Yvette Wiltshire | | 2024-10-01 |

CALLINGTON BOWLING CLUB

England & Wales - Charity number 1106797

Accounts

CALLINGTON BOWLING CLUB
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2024

| | 2024 | | 2023 | |
|--|-------|---------|--------|---------|
| RECEIPTS | | | | |
| Subscriptions | | 7,022 | | 6,125 |
| Green Fees & Competition Fees | | 3,690 | | 3,251 |
| Raffles | | 751 | | 376 |
| Tournaments - Fees | 1,020 | | 1,020 | |
| - Prizes & Expenses | 340 | 680 | 176 | 844 |
| Bar - Sales | 3,782 | | 4,603 | |
| - Purchases & Licence | 1,814 | 1,968 | 2,307 | 2,296 |
| Club Sales - Sales | 665 | | 769 | |
| - Purchases | 3,487 | (2,822) | 348 | 421 |
| Catering - Income | 4,282 | | 5,867 | |
| - Purchases | 1,658 | 2,624 | 1,920 | 3,947 |
| Fundraising & Donations - Income [Net of Expenses] | | 2,884 | | 1,945 |
| Lottery - Income | 556 | | 478 | |
| - Prizes | 262 | 294 | 222 | 256 |
| Interest Received | | 317 | | 139 |
| Sale of Equipment [ner of commission] | | 1,041 | | - |
| Tax Refund - Gift Aid | | 1,601 | | 1,316 |
| | | 20,050 | | 20,916 |
| PAYMENTS | | | | |
| Greens:- | | | | |
| Equipment Maintenance, Running Costs & Chemicals etc | | 339 | | 1,343 |
| Affiliation & Registration Fees | | 2,138 | | 1,321 |
| Light & Heat | | 2,367 | | 1,462 |
| Business & Water Rates | | 974 | | 917 |
| Insurance | | 2,021 | | 1,861 |
| Cleaner & Cleaning materials | | 1,483 | | 1,463 |
| Postage, Stationery & Sundry Expenses | | 593 | | 744 |
| Property Maintenance | | 4,077 | | 2,803 |
| Capital Purchases | | 5,766 | | 6,648 |
| Loan Interest & Card Charges | | 52 | | 180 |
| Loan capital Repayments | | 2,000 | 21,810 | 1,000 |
| | | | | 19,742 |
| SURPLUS/[DEFICIT] | | (1,760) | | 1,174 |
| Balances Brought Forward | | 33,154 | | 31,980 |
| Balances Carried Forward | | £31,394 | | £33,154 |

I have examined the financial information provided and in my opinion the accounts reflect a fair and accurate picture of the finances of Callington Bowling Club

Kay Greenstock

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Kay Greenstock

Date: 10 October 2024

**CALLINGTON BOWLING CLUB
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

| | | | |
|---------------------------------|--|--------|---------------|
| Bank Balances at year end:- | Current Account | 6,644 | |
| | Instant Access Savings Account | 25,473 | 32,117 |
| | | | |
| Add: | Floats and Unbanked cash etc | | 100 |
| Less: | Money received in advance of event etc | | (823) |
| | | | |
| Balances Carried Forward | | | 31,394 |
| | | | TOTAL |

CAPITAL PURCHASES

| | |
|--------------------|--------------|
| Boiler | 2,940 |
| Bowls Equipment | 340 |
| Vitax Evenspredder | 878 |
| Outdoor Benches | 1,608 |
| | |
| | 5,766 |

LOANS

| | B\Fwd | Additional | Repaid | C\Fwd |
|-------------------------|----------|------------|----------|-------|
| Callington Town Council | 2,000.00 | - | 2,000.00 | - |
| | | | | |
| | | | | |

CALLINGTON BOWLING CLUB

England & Wales - Charity number 1106797

Accounts

**CALLINGTON BOWLING CLUB
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

| | 2023 | | 2022 | |
|--|-------|---------|--------|---------|
| RECEIPTS | | | | |
| Subscriptions | | 6,125 | | 6,465 |
| Green Fees & Competition Fees | | 3,251 | | 2,763 |
| Raffles | | 376 | | 547 |
| Tournaments - Fees | 1,020 | | 490 | |
| - Prizes & Expenses | 176 | 844 | 74 | 416 |
| Bar - Sales | 4,603 | | 3,375 | |
| - Purchases & Licence | 2,307 | 2,296 | 1,987 | 1,388 |
| Club Sales - Sales | 769 | | 624 | |
| - Purchases | 348 | 421 | 630 | (6) |
| Catering - Income | 5,867 | | 4,570 | |
| - Purchases | 1,920 | 3,947 | 2,357 | 2,213 |
| Fundraising & Donations - Income [Net of Expenses] | | 1,945 | | 1,713 |
| Lottery - Income | 478 | | 454 | |
| - Prizes | 222 | 256 | 212 | 242 |
| Covid Grants | | - | | 2,667 |
| Interest Received | | 139 | | - |
| Tax Refund - Gift Aid | | 1,316 | | 1,571 |
| | | 20,916 | | 19,979 |
| PAYMENTS | | | | |
| Greens:- | | | | |
| Equipment Maintenance, Running Costs & Chemicals etc | | 1,343 | | 3,901 |
| Affiliation & Registration Fees | | 1,321 | | 1,451 |
| Light & Heat | | 1,462 | | 1,322 |
| Water Rates | | 917 | | 845 |
| Insurance | | 1,861 | | 1,995 |
| Cleaner & Cleaning materials | | 1,463 | | 949 |
| Postage, Stationery & Sundry Expenses | | 744 | | 620 |
| Property Maintenance | | 2,803 | | 3,461 |
| Capital Purchases | | 6,648 | | 1,797 |
| Loan Interest & Card Charges | | 180 | | 126 |
| Loan capital Repayments | | 1,000 | 19,742 | 1,000 |
| | | | | 17,467 |
| SURPLUS/[DEFICIT] | | 1,174 | | 2,512 |
| Balances Brought Forward | | 31,980 | | 29,468 |
| Balances Carried Forward | | £33,154 | | £31,980 |

I have examined the financial information provided and in my opinion the accounts reflect a fair and accurate picture of the finances of Callington Bowling Club

Kay Greenstock

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Kay Greenstock

Date: 12 October 2023

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| <p>CALLINGTON BOWLING CLUB NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2023</p> |
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| | | | |
|---------------------------------|--|--------|---------------|
| Bank Balances at year end:- | Current Account | 8,759 | |
| | Instant Access Savings Account | 25,156 | 33,915 |
| | | | |
| Add: | Floats and Unbanked cash etc | | 100 |
| Less: | Money received in advance of event etc | | (861) |
| | | | |
| Balances Carried Forward | | | 33,154 |
| | | | TOTAL |

CAPITAL PURCHASES

| | |
|---------------------------------|--------------|
| Dishwasher | 1,487 |
| Safety Rail etc re Viewing area | 1,794 |
| Short Mat Jacks | 140 |
| 6 Outdoor Seats | 2,412 |
| Short Mat underlay | 60 |
| 6 Scoreboards | 600 |
| Blind | 155 |
| | |
| | 6,648 |

LOANS

| | B\Fwd | Additional | Repaid | C\Fwd |
|-------------------------|----------|------------|----------|----------|
| Callington Town Council | 3,000.00 | - | 1,000.00 | 2,000.00 |
| | | | | |

£20,000 for a term of 20 years expiring 31st December 2025

Interest rate 2% over bank base rate

Minimum Annual repayments of £1,000 are being made

CALLINGTON BOWLING CLUB

England & Wales - Charity number 1106797

Accounts

CALLINGTON BOWLING CLUB
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2022

| | 2022 | | 2021 | |
|--|-------|---------|--------|---------|
| RECEIPTS | | | | |
| Subscriptions | | 6,465 | | 5,095 |
| Green Fees & Competition Fees | | 2,763 | | 995 |
| Raffles | | 547 | | 329 |
| Tournaments - Fees | 490 | | - | |
| - Prizes & Expenses | 74 | 416 | - | - |
| Bar - Sales | 3,375 | | 1,784 | |
| - Purchases & Licence | 1,987 | 1,388 | 881 | 903 |
| Club Sales - Sales | 624 | | 494 | |
| - Purchases | 630 | (6) | 361 | 133 |
| Catering - Income | 3,674 | | 486 | |
| - Purchases | 1,661 | 2,013 | 273 | 213 |
| Fundraising & Donations - Income [Net of Expenses] | | 1,713 | | 1,327 |
| Annual Dinner - Income | 896 | | - | |
| - Expenses | 696 | 200 | - | - |
| Lottery - Income | 454 | | - | |
| - Prizes | 212 | 242 | - | - |
| Covid Grants | | 2,667 | | 18,238 |
| Interest Received | | - | | - |
| Tax Refund - Gift Aid | | 1,571 | | 1,080 |
| | | 19,979 | | 28,313 |
| PAYMENTS | | | | |
| Greens:- | | | | |
| Equipment Maintenance & Running Costs | | 1,221 | | 571 |
| Chemicals etc | | 2,680 | | 497 |
| Bowl England 75 Anniversary Expenses [Net] | | - | | 683 |
| Affiliation & Registration Fees | | 1,451 | | 1,162 |
| Light & Heat | | 1,322 | | 804 |
| Water Rates | | 845 | | 436 |
| Insurance | | 1,995 | | 1,440 |
| Postage, Stationery & Sundry Expenses | | 1,569 | | 350 |
| Property Maintenance | | 3,461 | | 1,077 |
| Capital Purchases | | 1,797 | | 2,299 |
| Clubhouse Improvements & Renovation | | - | | 16,045 |
| Loan Interest | | 126 | | 35 |
| Loan capital Repayments | | 1,000 | 17,467 | 1,000 |
| | | | | 26,399 |
| SURPLUS/[DEFICIT] | | 2,512 | | 1,914 |
| Balances Brought Forward | | 29,468 | | 27,554 |
| Balances Carried Forward | | £31,980 | | £29,468 |

I have examined the financial information provided and in my opinion the accounts reflect a fair and accurate picture of the finances of Callington Bowling Club

Kay Greenstock
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Kay Greenstock

Date: 13 October 2022

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| <p>CALLINGTON BOWLING CLUB NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022</p> |
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| | | | |
|---------------------------------|--|--------|---------------|
| Bank Balances at year end:- | Current Account | 12,290 | |
| | Instant Access Savings Account | 20,016 | 32,306 |
| Add: | Floats and Unbanked cash etc | | 691 |
| Less: | Money received in advance of event etc | | (1,017) |
| Balances Carried Forward | | | 31,980 |
| | | | TOTAL |

SUNDRY EXPENSES

| | |
|--------------------------------|-------|
| Postage & Stationery etc | 94 |
| Remembrance day Wreath | 15 |
| Engraving | 8 |
| Website and Domain name Fees | 86 |
| Cleaner & Cleaning Materials | 949 |
| Travel Costs - County meetings | 40 |
| Bingo Machine | 57 |
| Card Fees | 6 |
| County Retirement Donation | 10 |
| Business Rates | 44 |
| Live Music Fee | 120 |
| Bar Licence | 140 |
| | 1,569 |

CAPITAL PURCHASES

| | |
|-----------------------|-------|
| Cutlery etc | 381 |
| Defibrillator | 1,206 |
| Wheelbarrow & Trolley | 210 |
| | 1,797 |

LOANS

| | B\Fwd | Additional | Repaid | C\Fwd |
|-------------------------|----------|------------|----------|----------|
| Callington Town Council | 4,000.00 | - | 1,000.00 | 3,000.00 |
| | | | | |

£20,000 for a term of 20 years expiring 31st December 2025

Interest rate 2% over bank base rate

Minimum Annual repayments of £1,000 are being made

CALLINGTON BOWLING CLUB

England & Wales - Charity number 1106797

Accounts

CALLINGTON BOWLING CLUB
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2021

| | 2021 | | 2020 | |
|-------------------------------|--|---------|-------|---------|
| RECEIPTS | | | | |
| Subscriptions | | 5,095 | | 5,320 |
| Green Fees & Competition Fees | | 995 | | 1,127 |
| Raffles | | 329 | | 570 |
| Tournaments | - Fees | - | 520 | |
| | - Prizes & Expenses | - | 106 | 414 |
| Bar | - Sales | 1,784 | 1,303 | |
| | - Purchases & Licence | 881 | 903 | 509 |
| Club Sales | - Sales | 494 | 314 | |
| | - Purchases | 361 | 133 | 108 |
| Catering | - Income | 486 | 1,867 | |
| | - Purchases | 273 | 213 | 353 |
| Fundraising & Donations | - Income [Net of Expenses] | 1,327 | | 2,502 |
| Annual Dinner | - Income | - | 964 | |
| | - Expenses | - | 880 | 84 |
| Lottery | - Income | - | 336 | |
| | - Prizes | - | 150 | 186 |
| Covid Grants | | 18,238 | | 10,000 |
| Interest Received | | - | | - |
| Tax Refund - Gift Aid | | 1,080 | | 3,422 |
| | | 28,313 | | 26,139 |
| PAYMENTS | | | | |
| Greens:- | | | | |
| | Equipment Maintenance & Running Costs | 571 | 585 | |
| | Chemicals etc | 497 | 141 | |
| | Bowl England 75 Anniversary Expenses [Net] | 671 | - | |
| | Affiliation & Registration Fees | 1,162 | (498) | |
| | Light & Heat | 804 | 839 | |
| | Water Rates | 436 | 550 | |
| | Insurance | 1,440 | 1,381 | |
| | Postage, Stationery & Sundry Expenses | 350 | 529 | |
| | Property Maintenance | 1,077 | 1,086 | |
| | Capital Purchases | 2,299 | 6,420 | |
| | Clubhouse Improvements & Renovation | 16,045 | 4,834 | |
| | Loan Interest | 35 | 185 | |
| | Loan capital Repayments | 1,000 | 1,000 | 17,052 |
| | | 1,926 | | 9,087 |
| | Balances Brought Forward | 27,554 | | 18,467 |
| | Balances Carried Forward | £29,480 | | £27,554 |

I have examined the financial information provided and in my opinion the accounts reflect a fair and accurate picture of the finances of Callington Bowling Club

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 Kay Greenstock

Date: 07 October 2021

| |
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| CALLINGTON BOWLING CLUB NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2021 |
|---|

| | | | |
|---------------------------------|--|--------|--------|
| Bank Balances at year end:- | Current Account | 24,498 | |
| | Instant Access Savings Account | 5,016 | 29,514 |
| Add: | Floats and Unbanked cash etc | | 155 |
| Less: | Money received in advance of event etc | | (189) |
| Balances Carried Forward | | | 29,480 |
| | | | TOTAL |

SUNDRY EXPENSES

| | |
|-------------------------------------|-----|
| Postage & Stationery etc | 99 |
| Remembrance day Wreath | 15 |
| Course Fees & Coaches Subscriptions | 117 |
| Website and Domain name Fees | 86 |
| Cleaning Materials | 18 |
| Signwriting Honours Board | 15 |
| Cornwall Council Leaflets | - |
| | 350 |

CAPITAL PURCHASES

| | |
|-----------------|-------|
| Chairs | 1,151 |
| Short Mat - Mat | 1,148 |
| | 2,299 |

LOANS

| | B\Fwd | Additional | Repaid | C\Fwd |
|-------------------------|----------|------------|----------|----------|
| Callington Town Council | 5,000.00 | - | 1,000.00 | 4,000.00 |
| | | | | |

£20,000 for a term of 20 years expiring 31st December 2025

Interest rate 2% over bank base rate

Minimum Annual repayments of £1,000 are being made

CALLINGTON BOWLING CLUB

England & Wales - Charity number 1106797

Accounts

CALLINGTON BOWLING CLUB
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2020

| | 2020 | | 2019 | |
|--|-------|---------|--------|---------|
| RECEIPTS | | | | |
| Subscriptions | | 5,320 | | 5,368 |
| Green Fees & Competition Fees | | 1,127 | | 2,194 |
| Raffles | | 570 | | 1,259 |
| Tournaments - Fees | 520 | | 1,736 | |
| - Prizes & Expenses | 106 | 414 | 426 | 1,310 |
| Bar - Sales | 1,303 | | 2,674 | |
| - Purchases & Licence | 509 | 794 | 1,733 | 941 |
| Club Sales - Sales | 314 | | 591 | |
| - Purchases | 108 | 206 | 188 | 403 |
| Catering - Income | 1,867 | | 3,324 | |
| - Purchases | 353 | 1,514 | 1,078 | 2,246 |
| Fundraising & Donations - Income [Net of Expenses] | | 12,502 | | 29,424 |
| Annual Dinner - Income | 964 | | 1,135 | |
| - Expenses | 880 | 84 | 1,345 | (210) |
| Lottery - Income | 336 | | 320 | |
| - Prizes | 150 | 186 | 270 | 50 |
| Keys | | - | | - |
| Interest Received | | - | | 6 |
| Tax Refund - Gift Aid | | 3,422 | | 7,937 |
| | | 26,139 | | 50,928 |
| PAYMENTS | | | | |
| Greens:- | | | | |
| Equipment Maintenance & Running Costs | | 585 | | 569 |
| Chemicals etc | | 141 | | 1,196 |
| Affiliation & Registration Fees | | (498) | | 1,035 |
| Light & Heat | | 839 | | 1,021 |
| Water Rates | | 550 | | 620 |
| Insurance | | 1,381 | | 1,371 |
| Postage, Stationery & Sundry Expenses | | 529 | | 740 |
| Property Maintenance | | 1,086 | | 7,973 |
| Capital Purchases | | 6,420 | | 2,145 |
| Clubhouse Improvements & Renovation | | 4,834 | | 37,788 |
| Loan Interest | | 185 | | 192 |
| Loan capital Repayments | | 1,000 | 17,052 | 1,000 |
| | | | | 55,650 |
| SURPLUS/[DEFICIT] | | 9,087 | | (4,722) |
| Balances Brought Forward | | 18,467 | | 23,189 |
| Balances Carried Forward | | £27,554 | | £18,467 |

I have examined the financial information provided and in my opinion the accounts reflect a fair and accurate picture of the finances of Callington Bowling Club

Kay Greenstock

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 Kay Greenstock

Date: 26 October 2020

**CALLINGTON BOWLING CLUB
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

| | | | |
|---------------------------------|--|--------|---------------|
| Bank Balances at year end:- | Current Account | 22,628 | |
| | Instant Access Savings Account | 5,015 | 27,643 |
| | | | |
| Add: | Floats and Unbanked cash etc | | 293 |
| Less: | Money received in advance of event etc | | (382) |
| Balances Carried Forward | | | 27,554 |
| | | | TOTAL |

SUNDRY EXPENSES

| | |
|---|-----|
| Postage & Stationery etc | 255 |
| Remembrance day Wreath | 16 |
| Course Fees & Coaches Subscriptions | 10 |
| Website and Domain name Fees | 72 |
| Cleaning Materials | 29 |
| Signwriting Honours Board | 48 |
| Cornwall Council costs re notification of new Bar | 99 |
| | 529 |
| | |

CAPITAL PURCHASES

| | |
|------------------|-------|
| Storage Shed | 5,726 |
| Greens Equipment | 568 |
| Short Mat Jacks | 126 |
| | 6,420 |
| | |

LOANS

| | B\Fwd | Additional | Repaid | C\Fwd |
|-------------------------|----------|------------|----------|----------|
| Callington Town Council | 6,000.00 | - | 1,000.00 | 5,000.00 |
| | | | | |
| | | | | |

£20,000 for a term of 20 years expiring 31st December 2025

Interest rate 2% over bank base rate

Minimum Annual repayments of £1,000 are being made