

GWYNFI BOWLS CLUB

England & Wales - Charity number 1158830

Details

Status Registered

Legal form CIO

Registered 2014-10-10

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

Contact

Address 27 Villiers Road
Blaengwynfi
Port Talbot
West Glamorgan
SA13 3TH

Phone 07787793232

Email gwynfibowls@gmail.com

Website gwynfibowlsclub.wordpress.com

Activities

Objects: THE OBJECT OF THE CIO IS THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF GWYNFI AND SURROUNDING AREAS BY THE PROVISION OF FACILITIES FOR PLAYING BOWLS.

Activities: Gwynfi Bowls Club manages and maintains the lawn bowling facilities serving the communities of Blaengwynfi and Abergwynfi, encourages and supports access to the facilities and training for non-members, community events centered around the sport of lawn bowls and participates in competitive bowls matches between clubs in the locality

Classification

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

Geography

- Neath Port Talbot

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,458	£6,499	-	-
2024-03-31	£7,300	£6,104	-	-
2023-03-31	£7,316	£8,383	-	-
2022-03-31	£4,562	£5,592	-	-
2021-03-31	£1,110	£11,930	-	-

Trustees

Name	Role	Appointed
Ian Jones		2025-01-15
LEIGH JONES		2020-01-09
Paul Wilkins		2020-01-09
Robert Quinn		2020-01-09

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Gwynfi Bowls Club

27 Villiers Road, Blaengwynfi, Port Talbot SA13 3TH Tel: 07787793232

Email: gwynfibowls@gmail.com Charity Number: 1158830

GWYNFI BOWLS CLUB

Annual Report of the Trustees for the period 1st Jan 2025 – 31st Dec 2025

Charity Name: Gwynfi Bowls Club

Registered No. 1158830

Trustees of the Charity

Colin Robinson

Leigh Jones

Ian Jones

Paul Wilkins

Robert Quinn

Treasurer

Secretary

Vice-Chairman

The Charity is a Charitable Incorporated Organisation governed by a constitution document, available for public view on the club website:

gwynfibowlsclub.wordpress.com

All other policies and procedures pertaining to Club governance are similarly available. The Trustees are nominated and elected by the membership at an Annual General Meeting held each January.

OBJECTIVES

The objectives of the Club shall be to promote community participation in healthy recreation and social engagement for the benefit of the inhabitants of Gwynfi and surrounding areas by providing and maintaining facilities for playing bowls recreationally and competitively and organising related community events and activities such as coaching sessions, family days, presentations and events for members and guests or similar. The club shall seek to encourage and support participation in the sport of bowls by all interested members of the local community irrespective of age, gender, ability or circumstance and aims to sustain a viable and active membership into the future that represents all sections of the community.

1. Chairman's Report for 2025 – Annual General Meeting 16th Jan 2026.

The Chairman was not able to attend the meeting due to ill health so no Chairman's report has been issued.

1. Treasurer's Report & Annual Accounts

The report was presented by the Treasurer Mr Leigh Jones. The club opening balance for 2024 to 2025 is as follows;

Money brought forward at the end of season 2024 / beginning of season 2025. £11,976.88

Monies Paid Out 2025.

- Monies paid out for green maintenance & repairs throughout 2025. **£3,812.73**
- Miscellaneous Expenditure throughout 2025. **£1,812.11**
- Water Rates for 2025. **£428.40**
- Electricity bills for 2025. **£416.48**
- Transport 2025. **£30.00**
- **Total Expenditure = £6,499.72 – Balance £5,468.16**

Monies paid In 2025.

- Bowls Lottery **£439.00**
- Interest on Savings **£23.30**
- Rink Fees & Raffles **£2,091.00**
- Membership Fees **£980.00**
- Miscellaneous Income **£1,933.93**
- **Total Income = £5,458.23 – Balance at end of season 2025 £10,935.39**

Monies in Club

- Cash in hand **£5,817.09**
- Cash in bank **£2,037.06**
- Savings Account **£3,081.24**
- **Total Monies in Club = £10,935.39**

2 Secretary's Report

The Bowls lottery has now been suspended indefinitely until a volunteer within the membership can be found to run the lottery.

The Pavillion lease has been increased from £525.00 to £715.00, A grant was obtained for the sum of £680.00 by our Previous secretary Mr Paul Bryant, this leaves an annual bill of £35.00 per season until the next price review.

Thanks were put on record for Mr Clive Rogers of the G2 pub for providing food/buffet at the after match refreshments and also for his continued sponsorship.

Thanks was also recorded for all of the members who have worked hard throughout the season on the maintenance and upkeep of the green.

3. Election of Officers: President, Chairman, Vice Chairman, Secretary, Treasurer, Captain , Vice Captain and Fixtures Secretary

Mr C. Jones agreed to act as President, Mr R. Quinn agreed to stand as Vice-Chairman, Mr I. Jones agreed to stand as Secretary, Mr L. Jones agreed to act as Treasurer during 2025, all carried by those present. Mr A. Simpson agreed to continue to act as Captain and Mr I. Jones agreed to act as Vice-Captain. Mr. D.Cole agreed to act as Fixtures Secretary. Mr Alan Simpson has volunteered to stand in as Chairman until a full time chairman can be found.

Mr. I. Jones (Hon. Secretary) and Mr. C. Robinson agreed to act as Trustees

The Trustees declare they have approved the Trustee's report above

Signed on behalf of the charity's trustees:

Signature

Full Name : Ian Jones Hon. Club Secretary

Date: 4th February 2026.

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GWYNFI BOWLS CLUB

Annual Report of the Trustees for the period 1st Jan 2024– 31st Dec 2024

Charity Name: Gwynfi Bowls Club

Registered No. 1158830

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Colin Robinson

Leigh Jones

Ian Jones

Paul Wilkins

Robert Quinn

Treasurer

Secretary

Vice-Chairman

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1. Chairman's Report for 2024 – Annual General Meeting 15^h Jan 2025

The Chairman welcomed members and trustees to the meeting and was pleased to report it had been another good season for the Club with no relegation and a secure position in the 1st Division of both the Port Talbot League and Neath & District League. The membership had excellent participation in League and County tournaments and the Club retained its reputation as a strong contender in the regional bowls community. The Chairman thanked all those who had contributed to the upkeep of the

green and other Club facilities this season, especially for the repair of gutters; the playing surface remained in good condition despite a continuing problem with intermittent mole damage. Mr. K. Robinson was thanked for his support in managing this. Mr. A. Simpson was thanked for his efforts to administer league and club tournaments and presentations and wished good luck for the forthcoming season. The Chairman advised that he would be standing down for 2025 and had been somewhat disheartened by the apathy of the wider membership for supporting the activities required to secure the future of the club. The Secretary and Mrs. Geraldine Jones were thanked for their contributions to Club administration and financial management throughout the year to date and Mr. C. Trahar for his outstanding contribution to Club finances through management of the bowls lottery. The Chairman also thanked Mr. Clive Rogers and the G2 Sports Bar for once again providing hospitality to visiting teams and sponsoring the club.

1. Treasurer's Report & Annual Accounts

The report was presented by the Secretary on behalf of the Treasurer. The club opening balance for 2023-24 was £10,780.31 comprising £4,867.39 cash and £5,912.92 bank. Total income for the year was £7,300.78 and total expenditure £6,104.21 The Bowls Lottery had contributed £2,243 and thanks were given to Mr. C. Trahar for his efforts to manage and sustain this. It was hoped that another member would step up to this vital role for the forthcoming season. The club had received compensation for interruption to power supplies and unauthorised council use of electricity by workmen during the year and other overheads had been contained fairly well despite rising costs. The club had emergency reserves of £3,057.94 with the opening balance for the year amounting to £11,976.88, up on the previous year and a healthy position for the forthcoming season. The Treasurer had advised his intention to stand down at the end of 2025 and hoped a new appointment could be made in time to ensure a smooth transition.

2. Secretary's Report

Mr. P. Bryant would be standing down as Secretary after completing outstanding administration prior to the season and supporting handover to the new appointee. The membership were reminded that the Corona Energy account needed to be updated with submission of a monthly meter reading in order to avoid any unnecessary estimated charges.

The Secretary reminded the membership of constitutional obligations as set out in the Governing Document to appoint an annual trustee replacement for the longest-serving incumbent. Two new trustees would need to be appointed for 2025 to replace the outgoing Chairman and Secretary.

3. Election of Officers: President, Chairman, Vice Chairman, Secretary, Treasurer, Captain, Vice Captain and Fixtures Secretary

Mr C. Jones agreed to act as President, Mr R. Quinn agreed to stand as Vice-Chairman, Mr I. Jones agreed to stand as Secretary, Mr L. Jones agreed to act as Treasurer during 2025, all carried by those present. Mr A. Simpson agreed to continue to act as Captain and Mr I. Jones agreed to act as Vice-Captain. Mr. D.Cole agreed to act as Fixtures Secretary. There were no nominees for Chairman and the position remained vacant.

Mr. I. Jones (Hon. Secretary) and Mr. C. Robinson agreed to act as Trustees

4. Policy Reviews (previously circulated)

Health & Safety Policy Review. The policy document as last reviewed on 26th Apr 2021 was approved without amendment. Mr. P. Bryant agreed to act as nominated First Aider post training and certification at the end of January. The incoming Secretary was asked to ensure fire extinguisher certification remained current and all appropriate risk assessments remained current in accordance with the policy.

Safeguarding Policy. The WBA model policy as adopted in 2017 was reviewed and the current Model Policy document approved for club adoption. Mr. P. Bryant agreed to continue to act as Safeguarding Officer until a replacement was agreed.

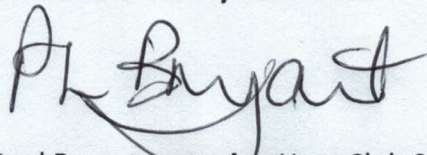
Governing Document. The document as currently constituted was reviewed and an amendment agreed: to remove the statement under 3.1 Membership "Associate members using green and clubhouse facilities but with limitations on access".

The outgoing Secretary undertook to update review documents with the signatures of incoming officers and post copies of these to the Gwynfi Bowls website at wordpress.com

The Trustees declare they have approved the Trustee's report above

Signed on behalf of the charity's trustees:

Signature

A handwritten signature in black ink, appearing to read "P. Bryant", written over a horizontal line.

Full Name : Paul Bryant **outgoing** Hon. Club Secretary

Date: 21st January 2025

Accounts 2024

Cash in Hand end of 2023	£4,867.39		
Bank Account (1) end 2023	£2,886.76		
Bank Account(2) end of 2023	£3,026.16		
Total Money end of 2023	£10,780.31	Starting Fig	
Bowls Lottery	£2,243.00		
Interest on savings	£31.78		
Rink & Raffle Collected	£2,091.00		
Membership income	£900.00		
Misc income	£2,035.00		
	£7,300.78	Money in	
Green expenditure	£2,794.85		
Misc expenditure	£1,817.22		
Water Rates	£590.88		
Electric	£651.26		
Transport	£250.00		
	£6,104.21	Money out	
MONEY IN CLUB 2024			
Cash -in -Hand	£4,232.65		
Bank Account	£4,686.29		
Savings Account	£3,057.94		
Total Money in club	£11,976.88	>>>>>>	
			£18,081.09 Total
		Automated accounting	
			£10,780.31 Starting Fig
			£7,300.78 plus money in
			£18,081.09 Balance
			£6,104.21 less money out
			£11,976.88

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GWYNFI BOWLS CLUB

Annual Report of the Trustees for the period 1st Jan 2023– 31st Dec 2023

Charity Name: Gwynfi Bowls Club

Registered No. 1158830

Trustees of the Charity

Anthony Williams	Chairman
Leigh Jones	Treasurer
Paul Bryant	Secretary
Paul Wilkins	
Robert Quinn	Vice-Chairman

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OBJECTIVES

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1. Chairman's Report for 2023 – Annual General Meeting 17th Jan 2024

The Chairman welcomed members and trustees to the meeting and was pleased to report the Club had enjoyed another good season in 2023 with an excellent performance in both Neath and Port Talbot Leagues, retaining 1st Division position in both. Club tournaments had been better supported this year and a pleasant presentation evening was enjoyed at the G2 Sports Bar. Mr. A.Simpson was congratulated on winning the Nefyn Lane Memorial Singles tournament, which title he would be

defending this season. The Chairman also thanked Mr. A.Simpson for his efforts to organise the tournaments and presentation and Mr. D.Townsend for his help. Mr. D.Townsend was congratulated on achieving Club Champion status for the season. The green had been well-maintained throughout the season and thanks were extended to all those who had contributed to this, especially Mr. R.Quinn, Mr. D.Townsend and Mr C.Trahar. Unfortunately serious mole and fox damage to ditch margins had been sustained at the end of the season on three sides of the green and would need significant effort and resources to repair before the 2024 season. The Chairman undertook to meet with Councillor S.Jones to discuss whether any Council support could be obtained to repair the damage and suggested that grants should be sought to obtain ditch liners. The status of the green would be reviewed at the pre-season meeting. Overall membership remained stable but the Club needed more participants to help maintain income, facilities and competitive bowling. The Chairman thanked Mr. C.Trahar for his effort in organising the Bowls Lottery during the season and Mrs. G.Jones for the preparation of the annual statement of account.

2. Treasurer's Report

The report was presented by the Secretary on behalf of the Treasurer. The club opening balance for 2022-23 was £11,798.31 comprising £3,799.39 cash and £7,998.92 bank. Total income for the year was £7,316.16 and total expenditure £8,382.92. The Bowls Lottery had contributed £2,108 and thanks were given to Mr. C. Trahar for his efforts to manage and sustain this. Green maintenance and other overheads had been contained but there were concerns about water usage amounting to £941.40 due to the dry spell at the beginning of the season. Mr P. Bryant had successfully applied for grants to purchase top dressing and seeding machinery, of which the seeder attachment had yet to be obtained. Sports Wales and Pen Y Cymoedd Community funds were thanked for their support, a completion report to the latter was pending which would require acknowledgement on the Club Facebook page. Of immediate concern were escalating energy bills prompted by Council use of the Clubhouse during repair work to the rear retaining wall, although some compensation had just been received for some of this there a remained a problem with estimated bills yet to be resolved. The opening balance for the year amounted to £10,780.31, a little less than that of the previous year but a reasonably healthy position.

3. Secretary's Report

The Corona Energy account was working on estimated bills based upon a November reading when the Council use of the Clubhouse had incurred large heating costs. This had pushed the account into higher tariff and VAT bands that were in dispute with the company. The smart meter installed by EoN was not accessible to Corona and meter readings would need to be submitted online at the end of each month going forward. There was considerable credit to be reclaimed from the company but this was not yet agreed.

The Club had incurred fines for unavoidable absence at two recent League meetings and it was important the rolling fine arrangements instigated in 2023 were contained by other member attendance when the Secretary was unavailable.

The membership was reminded that new Neath League rules had introduced a £16 fee for catering costs at away matches, payable in advance of the game to the host club, which would need to be paid by a nominated attendee agreed in advance of the fixture.

4. Election of Officers: President, Chairman, Vice Chairman, Secretary, Treasurer, Captain , Vice Captain and Fixtures Secretary

Mr C. Jones agreed to act as President, Mr A. Williams agreed to stand as Chairman, Mr R. Quinn agreed to stand as Vice-Chairman, Mr P. Bryant agreed to stand as Secretary, Mr L. Jones agreed to act as Treasurer during 2024, all carried by those present. Mr A. Simpson agreed to continue to act as Captain and Mr R. Quinn agreed to act as Vice-Captain. The role of Fixtures Secretary was vacant, as Mr. D.Cole was uncertain whether he would be able to continue. Mr. A.Simpson would cover fixture re-arrangements in the event the position remained unfulfilled.

The Trustees declare they have approved the Trustee's report above

Signed on behalf of the charity's trustees:

Signature



Full Name : Paul Bryant Hon. Club Secretary

Date: 22nd January 2024

Accounts 2023

Cash in Hand end of 2022	£3,799.39
Money in Bank(1) end 2022	£4,997.68
Money in Bank(2) end 2022	£3,001.24
Total Money in Club 2022	£11,798.31

Rink Money Collected	£1,540.00
Raffle Money Collected	£236.00
Membership income	£1,100.00
Misc Income, Grants, Interest	£4,440.16
MONEY IN	£7,316.16

— INCLUDING 1/2,108 BOWLS LOTTERY (CRAIG)

Green expenditure	£2,815.37
Misc expenditure	£2,408.68
Water Rates	£941.40
Electric	£2,217.47
Car Use	£0.00
MONEY OUT	£8,382.92

Cash in Hand end of 2023	£4,867.39
Bank Account (1)	£2,886.76
Bank Account (2)	£3,026.16
TOTAL MONEY IN CLUB	£10,780.31

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Gwynfi Bowls Club

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GWYNFI BOWLS CLUB

Annual Report of the Trustees for the period 1st Jan 2022– 31st Dec 2022

Charity Name: Gwynfi Bowls Club

Registered No. 1158830

Trustees of the Charity

Anthony Williams	Chairman
Leigh Jones	Treasurer
Paul Bryant	Secretary
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1. Chairman's Report for 2022 – Annual General Meeting 18th Jan 2023

The Chairman welcomed members and trustees to the meeting and was pleased to report the Club had enjoyed a good season in 2022 with a strong performance in both Neath and Port Talbot Leagues, achieving runner-up status in the Neath League 2nd Division and retaining our place in the PT League 1st Division. Mr I. Jones also achieved runner-up status in the Clarence Church Singles tournament and the Chairman received the commemorative plaque and Briton Ferry Steel Cup on behalf of the Club and

presented the Neath League Clarence Church Singles plaque to Mr. I. Jones. Several visiting clubs had commented on the very good quality of the green throughout the season and he thanked those dedicated volunteers whose efforts had been appreciated - it would be even better if a few more members joined their ranks more often! Play could commence whenever the 2023 season got underway. Post-match social events and the annual Presentation Evening had been re-instated in 2022 although were not as well supported as in pre-pandemic seasons. Overall membership had remained stable as new player numbers had matched leavers in 2022 but it had been a struggle to field full teams at times and the Club desperately needed more participants to help maintain income, facilities and competitive bowling. Club tournaments had again been weakly supported and some long-standing categories had not taken place at all. The organisation and scope of club tournaments would need to be reviewed prior to the start of the 2023 season. The Chairman had similarly been disappointed with support for the Presentation Evening but acknowledged that widespread illness in the village had strongly impacted on this. The Chairman thanked Mr C. Trahar for his effort in organising the Bowls Lottery during the season and Mrs Jones for the preparation of the annual statement of account.

2. Treasurer's Report

The club opening balance for 2021-22 was £12,827.80 comprising £190.71 cash and £12,539.09 bank. Total income for the year was £4,562.64 and total expenditure £5,592.13, with the remainder of de minimis state aid still representing the main reserves. The Bowls Lottery had been re-established and represented almost a third of overall income, but the effort to organise this was too great to be maintained unless more volunteers were willing to contribute to its management. Overall expenditure on green maintenance and other overheads had been greatly reduced compared with the previous season and were substantially less than expected, but likely to rise again in 2023. All income strands had recovered significantly although no grant income had been secured during the year and it would be important to maintain and improve upon this position wherever possible. The Bowls Lottery was crucial to club finances as membership and rink / raffle income could not be increased to any appreciable extent. The opening balance for the year amounted to £11,798.31, a little less than that of the previous year but a reasonably healthy position. However, unprecedented rises in energy and all overheads were likely to deplete these reserves significantly in 2023 unless income strands were increased. Given the continuing trend of waning interest and participation in the sport locally as well as across Wales, it would not be easy to achieve this.

3. Secretary's Report and 2022 Grant Application Update

Banking arrangements had worked well during the year and Mrs Jones was thanked for her meticulous management of these; utility overheads had been contained, with negotiation of a new supply contract with Corona Energy to replace EoN with lower standing charges and tariffs. However, when Government price cap intervention ceases in March 2023 this would be subject to review, with the impact on costs unknown. The Secretary would review the costs and benefits of solar power generation during 2023 as a potential offset to electricity overheads and explore grant options to finance this. The main hurdle as before would be the legal costs for building survey and permissions / lease amendment with NPTCBC.

The Club had incurred some fines for non-attendance at League meetings which were a topic of considerable resentment at an outdated system, but legitimate within the current rules of each organisation. Port Talbot League would introduce a new rolling fine arrangement in 2023 which would considerably increase non-attendance fines and the membership were requested to help avoid incurring these costs again. Increases in affiliation and membership fees would apply in 2023 to the WBA, WGCBA and WBCA, but Neath and Port Talbot Leagues would remain the same until 2024.

Grant applications were pending for purchase of a Bannerman mini-topper drop spreader, cost £1200 approx., to Sports Wales and TATA Steel. Outcomes would be communicated in March 2023. There would be an NPTCVS Upper Afan Valley neighbourhood networking meeting at Gilgal Community Church on 26th January 2023 at 5.30PM, with grant application guidance for Pen Y Cymoedd Community

Fund, which Mr P. Bryant would attend. Updating of the Windows operating system for the Club computer and support to make more use of social media for recruitment were subjects for inquiry.

4. Election of Officers: President, Chairman, Vice Chairman, Secretary, Treasurer, Captain , Vice Captain and Fixtures Secretary

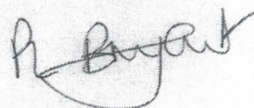
All Officers of the Club elected at the AGM 19/1/22 agreed to continue to act for 2023, proposed and seconded by the membership. Current Trustees would continue to serve for 2023.

Mr C. Jones agreed to act as President, Mr A. Williams agreed to stand as Chairman, Mr R. Quinn agreed to stand as Vice-Chairman, Mr P. Bryant agreed to stand as Secretary, Mr L. Jones agreed to act as Treasurer, all carried by those present. Mr A. Simpson agreed to continue to act as Captain and Mr R. Quinn agreed to act as Vice-Captain. Mr. D. Cole agreed to act as Fixtures Secretary, all carried by those present.

The Trustees declare they have approved the Trustee's report above

Signed on behalf of the charity's trustees:

Signature



Full Name : Paul Bryant Hon. Club Secretary

Date: 25th January 2023

Cash-in Hand end of 2021 £190.71
 Money in Bank end of 2021 £12,539.09
 Money in Boxhorse (Lottery) £98.00
Total Money in Club 2021 £12,827.80

Rinks and Raffles £1,899.40
 Misc Income £291.24
 Membership £1,040.00
 Grants
 Bowls Lottery income £1,332.00
Total Money in 2022 £4,562.64

Green Expenditure £2,688.50
 Misc Expenditure £2,138.62
 Water £353.71
 Electric £391.30
 Car Use £20.00

Money out £5,592.13

Bank Account (2) £3,001.24
 Cash in Hand (To Date) £3,799.39
 Money in Bank (To Date) £4,997.68

Bowls Lottery Transferred to cash in Hand
Total Money in Club 2022 £11,798.31

£12,827.80 Total Money in Club end 2021

£4,562.64 Plus Money in 2022

£17,390.44

£17,390.44 Above

£5,592.13 Less Money out on 2022

£11,798.31

> > >

GWYNFI BOWLS CLUB

England & Wales - Charity number 1158830

Accounts



President: Colin Jones
Secretary : Paul Bryant

Chairman: Anthony Williams
Treasurer: Leigh Jones

107/108 Jersey Road, Blaengwynfi, Port Talbot, SA13 3TE.

Tel: 07787 793232 **Email:** gwynfibowls@gmail.com

GWYNFI BOWLS CLUB

Annual Report of the Trustees for the period 1st Jan 2021– 31st Dec 2021

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Registered No. 1158830

Trustees of the Charity

Anthony Williams	Chairman
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1. Chairman's Report for 2021 – Annual General Meeting 19th Jan 2022

The Chairman welcomed members and trustees to the meeting and was pleased to note that the clubhouse was once more fully operational. He reported that the green had been maintained in good condition throughout the year thanks to the efforts of a small core of volunteers and would be ready for play whenever the 2022 season got underway. A new mower was proving valuable in creating an improved playing surface and the club had also acquired a used rotary mower to maintain edges and general grounds surfaces. While COVID restrictions had impacted on play during 2021 and match numbers had been restricted, the Club had been able to participate in a full season, had retained its

position in the Neath League and moved into the First Division within the Port Talbot League. However, post-match and other traditional social events could not be conducted and Club income had again been severely impacted, membership had further declined and there were concerns that assembling a full team would be very challenging as league games returned to normal in 2022 without improved recruitment. Club tournaments had also been disrupted and weakly supported and the annual Presentation Evening had been cancelled. A gradual degrading or abandonment of some of the oldest traditions of the Club was a disappointment to many of the membership that ought to be addressed. These issues would need active member participation and support to resolve. The Chairman thanked Mrs. Jones for the preparation of the annual statement of account.

1. Treasurer's Report

The club opening balance for 2020-21 was £23,647.74 comprising £1,542.27 cash and £22,007.47 bank. The income for the year was £1,110.00 and total expenditure £11,929.24, with the balance of de minimis state aid representing the bulk of reserves. Capital expenditure on the new mower and associated secure storage were exceptional outgoings that should not recur in 2022 but overheads in the region of £9000 should be anticipated. The free membership initiative offered for 2021 had attracted five new members who would hopefully renew in 2022, but it was vital to re-establish income strands going forwards and fees would need to be reinstated. Greenkeeping and utility overheads were continuing to escalate and represented the heaviest expenditure for the season. The opening balance for the year amounted to £12,827.80 and placed the Club in good financial health but reserves would not see the Club through the following year without a substantial increase in income during 2022.

2. Secretary's Report and 2021 Grant Application Update

The club had successfully changed banks from HSBC to Santander in October 2021 following much difficulty in working with HSBC during the year. Services were much improved, with on-line account access and card transaction facilities available as well as low-cost charity banking, otherwise set to incur significant new charges from HSBC. The ability to conduct chequeless business was a relief in view of changing financial practises although cheques could still be raised but with a single signatory if required. Mrs. G.Jones had been enabled as Club Treasurer with Santander and Mr.L.Jones, Mr. A.Williams and Mr.P.Bryant were authorised signatories. The electrical supply from EoN was much more affordable and a fixed-price contract for a term of three years had been agreed in November with monthly billing and direct debit payment. While no shopping around for lower-cost deals had been undertaken, acceptable, albeit higher rates had been secured and the EoN nominated agency (Energy Prices Direct Ltd) were allegedly committed to securing the most competitive contract for a charitable organisation. P.Bryant would investigate whether a longer-term contract could secure an even better deal. The Club was contracted to pay 38p/day standing charge and 27.4p/kwh which would cost approximately £1200 per year based on historic usage.

No grant applications were pending. An application in March 2021 to Neath Port Talbot Council for Voluntary Services for a grant to support post-COVID promotional activities was rejected as COVID restrictions continued to be imposed. The £5000 grant awarded by Pen Y Cymoed Community Fund towards the costs of installation of photovoltaic panels remained in abeyance and could be re-activated until the end of 2022 without a further full application if this option were to be pursued. The EoN contract allowed for a feed-in tariff and the clubhouse had an appropriate smart meter installed.

The Chairman requested grant support be sought to purchase a top dresser.

3. Election of Officers: President, Chairman, Vice Chairman, Secretary, Treasurer, Captain , Vice Captain and Fixtures Secretary

All Officers of the Club elected at the AGM 15/1/21 agreed to continue to act for 2022, seconded.

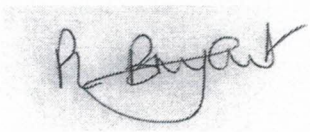
Mr C. Jones agreed to act as President, Mr A.Williams agreed to stand as Chairman, Mr R.Quinn agreed to stand as Vice-Chairman, Mr P. Bryant agreed to stand as Secretary, Mr L. Jones agreed to act as

Treasurer, all carried by those present. Mr A. Simpson had agreed to continue to act as Captain and Mr R. Quinn agreed to act as Vice-Captain. Mr. D.Cole agreed to act as Fixtures Secretary.

The Trustees declare they have approved the Trustee's report above

Signed on behalf of the charity's trustees:

Signature

A handwritten signature in black ink, appearing to read 'P. Bryant', is written over a light grey rectangular background.

Full Name : Paul Bryant Hon. Club Secretary

Date: 24th January 2022

Cash-in-Hand end of 2020	£1,542.27		
Money in Bank end of 2020	£22,007.47		
Money in Boxhorse (Lottery)	£98.00		
Total Money in Club 2020	£23,647.74		
Rinks and Raffles	£999.00		
Misc Income	£111.00		
Membership	£0.00		
Grants	£0.00		
Bowls Lottery income	£0.00		
Money in	£1,110.00		
Green Expenditure	£6,988.23		
Misc Expenditure	£3,920.74		
Water	£588.25		
Electric	£412.72		
Transport	£20.00		
Money out	£11,929.94		
		£23,647.74	Money in Bowls end 2020
		£1,110.00	Plus Money in 2021
		£24,757.74	
Cash-in-Hand 2021	£190.71		
Money in Bank end of 2021	£12,539.09	£24,757.74	Above
Money in Boxhorse (Lottery)	£98.00	£11,929.94	Less Money out in 2021
Total Money in Club 2021	£12,827.80	> > >	£12,827.80