

# MELYN UNITED BOWLS CLUB

England & Wales - Charity number 1162673

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-07-15

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

## Contact

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Neath  
SA11 2BW

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## Activities

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

**Activities:** We are an out door bowls club located at Burnside Park Neath. The green is open to the members from the beginning of April through to the end of September. We provide free coaching and equipment to non members who want to try the game of Bowls We also liaise with two local junior school providing two weekly taster sessions over a six week period during the months of June and July

## Classification

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

## Geography

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- Neath Port Talbot

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£4,300	£2,449	-	-
2024-09-30	£2,937	£3,628	-	-
2023-09-30	£3,254	£4,739	-	-
2022-09-30	£2,911	£3,214	-	-
2021-09-30	£1,230	£4,677	-	-

## Trustees

Name	Role	Appointed
<b>Kevin Hughes</b>	Chair	2016-11-24
Doug Hardie		2021-10-07
HOWARD PARTIN		2019-10-03
Hayden Thomas		2025-09-27
John Woodley		2022-11-15
Margaret Price		2021-10-07
Martyn Brettle		2025-09-27
Robert Williams		2021-10-07

**MELYN UNITED BOWLS CLUB**

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# Accounts

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**Melyn United Bowls Club****Income and Expenditure Account for Year ended 26 September 2025**

<b>Income</b>	<b>£</b>	<b>Notes</b>
Membership	1640.0	43 members including 1 life member and 0 1 junior
Rink Fees	1110.0	0
Grant	200.00	NPT Council
Shop	150.00	Briton Ferry Community Shop
Donation	1200.0	Ladies Team £400, Ladies Catering £700, 0 Skewen Auto £50, M Brettle £50,
<b>Total Income</b>	<b>4300.0</b>	<b>0</b>
<b>Expenditure</b>	<b>£</b>	
Assets purchased	0.00	
Electricity	195.02	British Gas
Insurance	708.91	Keen + (NPTCBC insurance March 25 and to March 26)
Maintenance	£367.9	3
Repairs	247.78	Mower service
Secretary	50.00	
Subscriptions	494.00	Affiliation fees/green rentals
Water	179.16	Welsh Water
Membership/Score cards	63.60	
Rent	50.00	Rent £715 less Grant £655 annually
Donation	0.00	
Others	92.74	Stickers and keys
<b>Total Expenditure</b>	<b>2449.1</b>	<b>4</b>
<b>Surplus income/Expenditure (-)</b>	<b>1850.8</b>	<b>6</b>
<b>Bank Balance</b>	<b>£</b>	
Opening	7409.5	0
Total receipts	4300.0	0
Total payments	2449.1	4
<b>Closing</b>	<b>9260.3</b>	<b>6</b>
Check	0.00	

The above Income and expenditure account reflects the movements in the bank account of Melyn United Bowls Club for the year ended 26th September 2025. The Petty Cash records relating to catering activities are now separately maintained, surplus income is treated as a donation in the accounts when deposited in the Treasurer's bank account.

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# Accounts

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## Melyn United Bowls Club

### Income and Expenditure Account for Year ended 30 September 2024

<b>Income</b>	<b>£</b>	<b>Notes</b>
Membership	1480.0	40 members including 1 life member and 0 2 juniors
Rink Fees	1107.8	5
Grant	200.00	NPT Council
Shop	100.00	Briton Ferry Community Shop
Donation	50.00	Skewen Auto
Polo Shirts	0.00	
<b>Total Income</b>	<b>2937.8</b>	<b>5</b>

<b>Expenditure</b>	<b>£</b>	
Assets purchased	454.80	Refrigerator
Electricity	287.31	British Gas
Insurance	557.38	Marsh Commercial
Maintenance	434.08	Rigby Taylor
Repairs	991.94	Mower service
Secretary	102.00	
Subscriptions	500.00	Affiliation fees/green rentals
Water	174.31	Welsh Water
Club Shirts	0.00	
Membership/Score cards	0.00	
Donation	50.00	Margaret's father
Others	76.59	Stickers and keys
<b>Total Expenditure</b>	<b>3628.4</b>	<b>1</b>

**Payments exceed receipts** -690.56

#### **Petty cash**

Opening Cash in hand

Total receipts

Total payments

**Closing cash in hand**

Difference

#### **Bank Balances**

Opening 8100.0

6

Total receipts 2937.8

5

Total payments 3628.4

1

**Closing** 7409.5

0

Closing Balances

Treasurers account

£

7409.5

0

Petty cash

0.00 Excluded as now part of the catering  
account

Total Cash Balance

7409.5

0

Check

0.00

The above Income and expenditure account reflects the movements in the bank account of Melyn United Bowls Club for the year ended 30th September 2024. The Petty Cash records relating to catering activities are now separately maintained, surplus income is treated as a donation in the accounts when deposited in the bowls club bank account.

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# Accounts

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Melyn United Bowls Club  
Income and Expenditure Account for Year ended 30 September 2023

Income	£	Notes	
Membership	1520.00	Petty cash receipts and Current account deposits	
Rink Fees	1182.00	Rink fees less per petty cash record differences	
Catering profit	0.00	No catering income recorded	
Grant	200.00	NPT Council	
Shop	250.00	Briton Ferry Community Shop	
Raffle	0.00	Not recorded	
Donation	50.00	S Jones (Skewen Auto)	
Sponsorship	0.00		
Polo Shirts	52.00		
Total Income	3254.00		
Expenditure	£		
Memorial Bench	443.57	Gordon's bench	
Electricity	279.54	British Gas	
Insurance	549.26	Marsh Commercial + NPTCBC	
Maintenance	527.76	Bird Scarer/Rigby Taylor	
Repairs	523.74	Electrical/Celtic Mowers	
Secretary	129.00	Secretaries expenses	
Subscription	472.00	Affiliation fees/green rentals	
Water	132.60	Welsh Water	
Club Shirts	1306.03	Sportec	
Membership/Score cards	120.00	Membership cards	
Donation	250.00	Rhianna Bursary/Terry/Maureen	
Sundries	6.00	Flowers Barbara	
Total Expenditure	4739.50		
Payments exceed receipts	-1485.50		-1485.50
Petty cash	£		
Opening Cash in hand	130.00		
Total receipts	1384.00		-95.00
Total payments	1479.00		
Closing cash in hand	28.85	Cash float checked	
Difference	6.15	Shortfall	
Bank Balances	£		
Opening	9490.56		
Total receipts	3276.00		-1390.50
Total payments	4666.50		
Closing	8100.06		
Closing Balances	£		
Treasurers account	8100.06		
Capital account	0.00	Account Closed	

Youth Academy	0.00	Account Closed
Tour Account	0.00	Account Closed
Junior Academy	0.00	Account Closed
Petty cash	28.85	
Total Cash Balance	8128.91	
Check	0.00	

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# Accounts

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**Melyn United Bowls Club****Income and Expenditure Account for Year ended 30 September 2022**

Income	£	Notes
Membership	1440.00	36 paying members per membership register agreed
Rink Fees	1011.50	Rink fees less per petty cash record.
Catering profit	0.00	No catering income or expenditure recorded during the year
Grant	200.00	NPT Council
Shop	0.00	Donation has been applied for but nothing received during the year
Raffle	0.00	Not recorded separately
Donation	210.00	Mrs Joy Davies (£100) and Spiking Fee (£110)
Sponsorship	50.00	
Total Income	2911.50	
Expenditure	£	
Capital	0	
Electricity	210.32	
Insurance	634.14	
Maintenance	1041.14	Green maintenance incl waste removal, artificial grass, etc
Repairs	371.26	Mower servicing and repairs
Secretary	103.00	Honorarium + Petrol
Subscription	433.00	Ladies/Gents Leagues and green rental
Water	265.23	
Score cards	0.00	
Donation	0.00	
Sundries	156.50	Main items - Ladies Section £22), Xmas drinks (£44) and flowers/cards (£26)
Total Expenditure	3214.59	

Payments exceed receipts	-303.09	
Petty cash	£	
Opening Cash in hand	49.30	
Total receipts	1403.50	
Total payments	1301.60	
Closing cash in hand	130.00	Cash float checked
Difference	21.20	Difference included above but there should be less income or more expenditure than recorded
Bank Balances	£	
Opening	9895.55	
Total receipts	2686.00	
Total payments	3090.99	
Closing	9490.56	
Closing Balances	£	
Treasurers account	8030.45	Agreed to bank statement
Capital account	1460.11	Agreed to bank statement
Youth Academy	0	Account Closed
Tour Account	0	Account Closed
Junior Academy	0	Remains open
Petty cash	130.00	Cash in hand counted and verified
Total Cash Balance	9620.56	
Check	0.00	

The above Income and expenditure account reflects the movements in Melyn United Bowls Club bank accounts, petty cash records and the balances for the year ended 30th September 2022. A small amount of alcohol remains in stock. In future I would recommend banking all rink and raffle fees intact weekly and separately recording the respective amounts in the Petty Cashbook. The Petty Cash float should be maintained using the imprest system.



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# Accounts

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Petty cashbook summary

Income	£
Rink	594.60
Catering	772.15
Raffle	134.00

Subtotal **1500.75**

Expenditure

Secretary	45.00
Repairs	129.20
Catering	629.96
Score Cards	49.50
Transferred to bank	616.00 Off-set in curent account

Subtotal **1469.66**

Closing Float 49.30

Difference **-18.21**

Unmatched receipts 95.29

Difference **-113.50** Possibly opening float

**Melyn United Bowls Club**  
**Income and Expenditure Account for Year ended 30 September 2021**

<b>Income</b>	£	Notes
Membership	260.00	Apart from a small number of new members no subs were collected this year.
Rink Fees	594.60	Rink fees ex petty cash journal
Catering profit	142.19	Difference between Catering receipts and expenditure
Grant	100.00	
Shop	0.00	
Raffle	134.00	
<b>Total Income</b>	<b>1230.79</b>	

<b>Expenditure</b>	£	
Capital	0	
Electricity	151.07	
Insurance	439.29	
Maintenance	2325.50	Green maintenance incl waste removal, artificial grass, erection of fence etc
Repairs	1074.62	Mower servicing and repairs plus some clubhouse items
Secretary	45.00	
Subscription	217.00	Ladies/Gents Leagues and green rental
Water	274.91	
Score cards	99.90	
Donation	50.00	
<b>Total Expenditure</b>	<b>4677.29</b>	

**Payments exceed receipts** -3446.50

<b>Petty cash</b>	£	
Opening Cash in hand	18.21	BY difference
Total receipts	1500.75	
Total payments	-1469.66	
Closing cash in hand	49.30	Cash float not checked

<b>Bank Balances</b>	£	
Opening	13373.14	
Total receipts	976.00	
Total payments	-4453.59	
Closing	9895.55	

<b>Closing Balances</b>	£	
Treasurers account	8886.04	Agreed to bank statement
Capital account	1009.51	Agreed to bank statement
Youth Academy	0	Account Closed
Tour Account	0	Account Closed
Junior Academy	0	Still open
Petty cash	49.30	
<b>Total</b>	<b>9944.85</b>	

**Check** 0.00

The above Income and expenditure account reflects the movements in Melyn United Bowls Club bank accounts, petty cash records and the balances for the year ended 30th September 2021. Some alcohol remains in stock estimated to be approximately £34.