

DINEFWR INDOOR BOWLS CLUB

England & Wales - Charity number 1163438

Details

Status Registered

Legal form CIO

Registered 2015-09-07

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

Contact

Address Dinefwr Indoor Bowls Club
Manor Road
Ammanford
SA18 3AP

Phone 01269597754

Email dinefwrbowls@gmail.com

Website MANORRD.AMMANFORD

Activities

Objects: THE OBJECTS OF THE CIO ARE:THE OBJECT OF THE CIO IS THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF AMMANFORD AND THE SURROUNDING AREA OF WALES BY THE PROVISION OF FACILITIES FOR THE PLAYING THE SPORT OF BOWLS.

Activities: Promote and provide facilities for the amateur sport of bowls, in Ammanford and surrounding area.

Classification

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

Geography

- Carmarthenshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-14	£65,467	£61,372	-	-
2024-04-14	£51,133	£46,705	-	-
2023-04-14	£39,410	£36,778	-	-
2022-04-14	£27,466	£23,145	-	-
2021-04-14	£12,235	£8,074	-	-

Trustees

Name	Role	Appointed
Karen Davies		2024-10-09
Rhys Richards-Evans		2024-10-09
andrew dilley mr		2025-07-15
shannon Davies		2025-06-20

DINEFWR INDOOR BOWLS CLUB

England & Wales - Charity number 1163438

Accounts

Dinefwr Indoor Bowls Club
Summary of D.I.B.C accounts 2024-2025
Charity Registration Number 1163438

Income	£	Expenditure	£
Bryn room	£4427.78	Internet	£525.53
Rink fees	£3885.01	Office supplies	£504.46
Membership	£36651.14	Score cards	£380.00
Lottery	£7880.00	Presentation evening	£454.00
Sales	£1550.00	Water rates	£1801.32
Bowlers bar income	£20.00	Electric	£21971.01
Carms ccc	£8044.40	Gas	£11812.71
Team registration	£5385.30	Cress refuse collection	£900.67
Donations	£51.00	New lights	£3063.12
Grant	£1500.00	Steward's fees	£4267.80
		Short mat (registration and insurance)	£225.00
		Purchase of equipment (disabled steps, cooker, George foreman etc)	£6091.38
		Natral	£501.80
			£2707.80
		Canteen staff	
		Welsh affiliation fees	£1684.00
		Insurance	£528.70
		Tv licence	£169.50
		Lottery prize money	£260.00
		Away green fees	£40.00
		Away travelling fees	£427.00
		Out of pocket expenses like food hygiene certs,	£112.00
		Cleaner's fees	£1103.00
		Admin fees (treasurer)	£1203.75
		Bar licence	£180.00
		Misc	£307.70
		Cleaning supplies	£149.51
Total income	£65,466.85	Total expenditure	£61,371.76
Profit	£4,095.09		

CHARITY'S ANNUAL RETURN

CHARITY NUMBER 1163438

DINEFWR INDOOR BOWLS CLUB, MANOR RD, AMMANFORD SA18 3AP

Barclays Bank PLC Dinefwr Indoor Bowls Centre No 14248563 Sort Code 30-99-50

Main Contact - Karen Davies 07967984579 Number of Volunteers

Description of Charity's Activities

We promote the game of bowls, especially to Juniors, Elderly and all who wish to participate in the game. We hold coaching classes every week for Juniors from the ages of 8-16, and also years 5 & 6 of the local Primary School. Also every Wednesday morning we coach the local Visually Impaired Society. We have mid week leagues as well as Saturday games, which is open to all members.

Trustees Report We as Trustees are more than happy in the way the Bowls Club has been run for the past 12 months. Auditor's Report The accounts of the Club has been carried out very efficiently and correctly for the period in question

DINEFWR INDOOR BOWLS CLUB

England & Wales - Charity number 1163438

Accounts

CHARITY'S ANNUAL RETURN

CHARITY NUMBER 1163438

DINEFWR INDOOR BOWLS CLUB, MANOR RD,
AMMANFORD SA18 3AP

Barclays Bank PLC
Dinefwr Indoor Bowls Centre
No 14248563 Sort Code 30-99-50

Trustee Details

Mr Ken Burton – DOB 15/02/44 Tel 01269 592487
Mrs Karen Davies DOB 03/11/1977 Tel 07967984579
Mrs Gill Chilcott – DOB 21/4/44 Tel 01269 850887

Main Contact - Karen Davies 07967984579
Number of Volunteers - 10
Financial Period - 1 April 2022 – 31st March 2023

Amount spent outside England and Wales – Nil

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Our Charity/Bowls Club work in Carmarthenshire/Wales

Trustees Report

We as Trustees are more than happy in the way the Bowls Club has been run for the past 12 months.

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C Hope - Clerk and responsible finance officer Llannon Community Council

DINEFWR INDOOR BOWLS CLUB

England & Wales - Charity number 1163438

Accounts

DINEFWR INDOOR BOWLS CLUB
Registered Charity No 1163438

Audited Accounts 31st March 2022 - 1st April 2023

INCOME		EXPENDITURE	
Opening Balance	£4,321.31	Stewards	£4,028.75
Rink Fees	£25,910.00	Admin	£1,327.79
Membership	£5,520.14	Travel	£175.40
Donations	£378.00	Away Green Fees	£200.00
Sales	£684.75	Broad Band	£523.37
Misc	£1,690.89	Domestic	£1,391.00
Bryn Room	£600.00	Electric	£10,251.67
Rate Rebate	£305.00	Gas	£11,294.96
		Rates	£1,525.75
		Water Rates	£1,026.37
		TV License	£159.00
		Carms Refuse	£871.55
		WLIBA Affiliation	£1,188.00
		Carpet Repairs	£432.00
		Insurance	£410.94
		Photocopier	£87.43
		Junior Bowls	£666.00
		Sundry Items	£638.34
		Natural UK	£579.39
			<u>£36,777.71</u>
		Closing Balance	£2,632.38
			<u>£39,410.09</u>

Audited and found correct.



Dated: 14th December 2023

Clerk and Responsible Finance Officer *CLARE WOPPE*

Llannon Community Council

DINEFWR INDOOR BOWLS CLUB

England & Wales - Charity number 1163438

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CHARITY'S ANNUAL RETURN

CHARITY NUMBER 1163438

DINEFWR INDOOR BOWLS CLUB, MANOR RD,
AMMANFORD SA18 3AP

Barclays Bank PLC

Dinefwr Indoor Bowls Centre

No 70156493 Sort Code 20-18-54

Trustee Details

Mr Ken Burton – DOB 15/02/44 Tel 01269 592487

Mr Bryan Rees - DOB 08/08/41 Tel 01269 850518

Mrs Gill Chilcott – DOB 21/4/44 Tel 01269 850887

Main Contact - Bryan Rees - Tel 01269 850518

Number of Volunteers - 0

Financial Period - 1 April 2020 – 31st March 2021

Amount spent outside England and Wales – Nil

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ARNALLT EVANS - Management Accountant.

DINEFWR INDOOR BOWLS CENTRE

CHARITY REGISTERED NO 116 3438

SUMMARY OF ACCOUNTS MARCH 31ST 2021 -----APRIL 1ST 2022.

INCOME		EXPENDITURE	
Opening Balance	£5,116.48	Stewards	£1,847.75
Green Fees	9,986.00	Adminisration	691.05
Membership	5272.50	Transport	£240.00
Donations	350.00	Green Fees	312.00
Hire of Bryn Room	1,650.00	Bar License	180.00
Book Sales	114.60	Broad Band	449.01
Sport Council of Wales	4,977.00	WLIBA	88.00
		Natural Hygene	117.72
		T.V. License	159.00
		CRES	160.80
		WIBA	878.00
		Cleaning	506.92
	27466.58	UTILITIES	11,813.33
		Sundry Items	137.97
		Jack High insurance	410.94
		Photocopier	127.33
		Score Cards	57.16
		Cleaner Parts	259.48
		Bowls Stickers	51.86
		Toppers	110.33
		Bowls Equipment	51.86
		SHORT MAT	3,767.18
		Stationary	100.73
		Digital Systems	14.85
		DALES	612.00
		TOTAL	£23,145.27
		CLOSING BALANCE	£4,321.31
TOTAL	£27,466.58		£27,466.58

Statement of Audit of the Accounts of Dinefwr Indoor Bowls for the
Financial year ending March 31st 2021 – April 1st 2022

I certify that I have independently examined the accounts and have found them to be accurate and a true record of the Income and Expenditure of the organisation.

Signed



Dated 10th March 2023

MRS CLARE HOPE

Clerk and Responsible Finance Officer
Llannon Community Council
Carmarthenshire

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ARNALLT EVANS - Management Accountant.

DINEFWR INDOOR BOWLS CENTRE

CHARITY REGISTERED NO 116 3438

SUMMARY OF ACCOUNTS. APRIL 1ST 2020---MARCH 31ST 2021.

INCOME		EXPENDITURE	
C.C.C.	400.00	UTILITIES	£6,423.46
Sport Council	1,500.00	Club Insurance	389.38
hire of Bryn Room	540.00	Bar License	180.00
BE ACTIVE	4795.00	Digital Systems	6.82
TRANSFER FROM BOWLERS BAR	5,000.00	tv licence	157.50
		WLIBA	16.00
		WIBA	25.00
		Broadband	437.55
		Administration	267.94
		Junior Bursary	50.00
		Coaching Course	120.00
TOTAL	£12,235.00	TOTAL	8,073.65
Opening Balance	£5,233.60	Closing Balance	9,394.95
total	17,468.60		17,468.60