

## 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 – 31<sup>st</sup> March 2021

Amount spent outside England and Wales – Nil

### 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.

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.

### Auditor's Report

The accounts of the Club has been carried out very efficiently and correctly for the period in question.

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 31<sup>st</sup> 2021 – April 1<sup>st</sup> 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 10<sup>th</sup> March 2023

MRS CLARE HOPE

Clerk and Responsible Finance Officer  
Llannon Community Council  
Carmarthenshire