

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

<b>Income</b>	<b>£</b>	<b>Expenditure</b>	<b>£</b>
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
<b>Total income</b>	<b>£65,466.85</b>	<b>Total expenditure</b>	<b>£61,371.76</b>
<b>Profit</b>	<b>£4,095.09</b>		

## 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