

YNYNSMAERDY BOWLS ASSOCIATION

England & Wales · Charity number 1166658

Details

Status Registered

Legal form CIO

Registered 2016-04-21

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

Contact

Address 130 Shelone Road
Neath
West Glamorgan
SA11 2NE

Phone 07814867301

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Activities

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

Activities: TO ENABLE PEOPLE IN BRITON FERRY AND SURROUNDING AREAS TO PLAY THE GAME OF BOWLS AND INTERACT SOCIALLY.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Neath Port Talbot

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£9,335	£8,707	-	-
2023-10-31	£7,150	£9,912	-	-
2022-10-31	£13,261	£14,320	-	-
2021-10-31	£24,187	£21,098	-	-
2020-10-31	£11,085	£10,142	-	-

Trustees

Name	Role	Appointed
CHRISTOPHER HOLMES	Chair	2016-04-21
BRYAN HUNT		2016-04-21
Bethan Russ		2020-01-01
JANE RUSS		2016-04-21
Julie Lewis		2023-11-14
PETER KILNAN		2016-04-21

YNY SMAERDY BOWLS ASSOCIATION

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Accounts

SUMMARY - 1 NOVEMBER 2023 to 31 OCTOBER 2024

INCOME		OUTGOINGS	
Balance brought forward	£11,793.97	To Petty Cash	£100.00
Green Fees	£ 4,215.00	David Mahe Voucher	£25.00
Bonus Ball	£ 1,320.00	Rent - NPTC	£60.00
Whitland Rink Fees	£ 20.00	Upkeep of green & surrounds	£837.24
Butterflies	£ 350.00	Richard Keen Insurance	£598.00
Fund Raising	£ 1,500.00	Shed	£100.00
Centenary Fund Raising	£ 1,930.00	Fire Safety Direct	£48.00
		Absolute GrassCare	£5,339.00
		MP Mower Services	£430.00
		Fans	£79.98
		British Gas	£460.29
		Dwr Cymru	£629.50
TOTAL	£21,128.97	TOTAL	£8,707.01
		Balance @ Bank	£ 12,421.96

PETTY CASH

From Current Account	£ 100.00	Stationery	£44.69
		Keys x3	£18.00
		Brushes x2	£12.00
		Cleaning Products	£6.72
Total	£ 100.00	Total	£81.41
		Balance	£18.59

OVERALL BALANCE £12,440.55

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Ynysmaerdy Bowls Association: Accounting period ending 31/10/2023

Money Brough Forward (from 2021)	£15,186.00
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Income	
Bonus Ball	£1,480.00
Fundraising	£2,503.00
Subscriptions	£3,280.00
Advertising Boards	£518.00
Gift Dinner Ladies Briton Ferry	£50.00
Grant	£4,785.00
Rink Fees	£20.00
Bus Loan (Briton Ferry Pensioners Bowls)	£625.00
Total	£13,261.00

Income (2022)	£13,261.00
Expenditure (2022)	£14,319.52
Profit	-£1,058.52
Bank Balance (31/10/2023)	£14,127.48

Expenditure	
Welsh Water	£306.99
Electric	£499.42
Absolute Bowls Care	£6,150.00
Insurance / Lease	£931.81
Bonus Ball	£800.00
Stationary / Cleaning Materials	£25.00
Pavilion / Grounds Maintenance	£471.30
Storm Damage Repairs	£4,785.00
Bus Loan (Briton Ferry Pensioners Bowls)	£350.00
Total	£14,319.52

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