

VIVIAN PARK BOWLS ASSOCIATION

England & Wales · Charity number 1168687

Details

Status Registered

Legal form CIO

Registered 2016-08-09

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

Contact

Address 221 Western Avenue
Port Talbot
SA12 7NE

Phone 01639881940

Email neilgedwards45@hotmail.co.uk

Activities

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

Activities: We are a Charitable Incorporated Organisation comprising of member bowls clubs, operating under the umbrella of Vivian Park Bowls Association. The member clubs participate in the local leagues and competitions, with the aim of developing the game of bowls in the community.

Classification

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

Geography

- Neath Port Talbot

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£14,627	£11,086	-	-
2024-04-30	£6,130	£5,130	-	-
2023-04-30	£5,803	£5,856	-	-
2022-04-30	£4,626	£4,288	-	-
2021-04-30	£10,469	£7,533	-	-

Trustees

Name	Role	Appointed
Alison Bridget Hancock		2024-10-03
Andrea SurrIDGE		2023-03-09
Christine Harris		2023-03-09
Gareth Martin		2023-03-09
Hazel Brenda Hembling		2024-09-05
Maldwyn Hunt		2023-03-09
Neil Gower Edwards		2014-06-05
Rosalyn Griffin		2025-11-11
Sian Jackson		2025-11-11
Stephen Mervyn Price		2023-06-01

VIVIAN PARK BOWLS ASSOCIATION

England & Wales - Charity number 1168687

Accounts



Charity name VIVIAN PARK BOWLS ASSOCIATION

Charity number (if any) 1168687

For the period from (start date) 010524

to (end date) 300425

Section A		Receipts and payments				
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £	
A1 Receipts						
SUBS: ABC £1952, VPLUB £1199						
VPLUBS £900	4051				4069	
UTILITY REBATE	626				1761	
COMMUNITY FACILITY GRANT	8865				-	
GREEN LEASE GRANT	200				200	
COUNCIL DONATION	100				100	
DWR CYMRU REBATE	785				-	
Sub total	14627				6130	
A2 Asset and investment sales, etc						
	NIL				NIL	
Total receipts	14627				6130	
A3 Payments						
GREEN CONSULTANTS	-				565	
EQUIPMENT INSURANCE	240				235	
PUBLIC/3RD PARTY INSURANCE	165				165	
PAVILION INSURANCE RENT	150				125	
WATER	944				1651	
ELECTRICITY	424				865	
GREEN LEASE	220				220	
BANK CHARGES	78				67	
COMMUNITY FACILITY GRANT	8865				-	
Sub total	11086				5130	
A4 Asset and investment purchases, etc						
	NIL				NIL	
Total payments	11086				5130	
Net of receipts/(payments)	3541				1000	
A5 Transfers between funds						
	NIL				NIL	
A6 Cash funds last year end						
	5400				4400	
Cash funds this year end	8941				5400	

		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	Details			
	BANK ACCOUNT	500	-	-
	<i>Total cash funds (agree balances with receipts and payments account(s))</i>		-	-

		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets	Details			
	NONE	N/A	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
	NONE	N/A	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details			
	CONTAINERS	VPBA		
	MACHINERY	VPBA		
	CHEMICAL STOCK	VPBA		

		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
	NONE	N/A		

Signed by one or two trustees on behalf of all the trustees

Signature	Print name	Date of approval
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

VIVIAN PARK BOWLS ASSOCIATION

England & Wales - Charity number 1168687

Accounts



Charity name VIVIAN PARK BOWLS ASSOCIATION

Charity number (if any) 1168687

For the period from (start date) 010523

to (end date) 300424

Section A		Receipts and payments				
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £	
A1 Receipts						
MEMBER SUBS :-						
ABERAVON	2071				2313	
VIVIAN PARK/LIB CLUB	1048				1370	
VIVIAN PARK LADIES	950				720	
UTILITY REBATE	1761				1100	
GREEN LEASE GRANT	200				200	
COUNCILOR DONATION	100				100	
<i>Sub total</i>	6130				5803	
A2 Asset and investment sales, etc	NIL				NIL	
<i>Total receipts</i>	6130				5803	
A3 Payments						
GREEN CONSULTANTS	565				841	
EQUIPMENT INSURANCE	235				230	
PUBLIC/3 rd PARTY INSURANCE	165				156	
PAVILION INSURANCE RENT	125				125	
WATER	1651				1146	
ELECTRICITY	865				687	
GREEN LEASE	220				220	
BANK CHARGES	67				60	
MAINTENANCE/REPAIR COSTS	1237				2391	
<i>Sub total</i>	5130				5856	
A4 Asset and investment purchases, etc	NIL				NIL	
<i>Total payments</i>	5130				5856	
<i>Net of receipts/(payments)</i>	1000				(53)	
A5 Transfers between funds	NIL				NIL	
A6 Cash funds last year end	4400				4453	
<i>Cash funds this year end</i>	5400				4400	

Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	BANK ACCOUNT	5400	-	-
<i>Total cash funds (agree balances with receipts and payments account(s))</i>		5400	-	-

Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets	NONE	NIA	-	-

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	NONE	NIA	-	-

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	CONTAINERS	VPBA		
	MACHINERY	VPBA		
	CHEMICAL STOCK	VPBA.		

Details		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	NONE	NIA.		

Signed by one or two trustees on behalf of all the trustees

Signature	Print name	Date of approval
Neil G Edwards	NEIL G EDWARDS	9/10/24
[Blank]	[Blank]	[Blank]

VIVIAN PARK BOWLS ASSOCIATION

England & Wales - Charity number 1168687

Accounts



Charity name

Charity number (if any)

For the period from (start date)

to (end date)

Section A		Receipts and payments				
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £	
A1 Receipts						
MEMBER SUBSCRIPTIONS:-						
ABERAVON	2313				224	
VIVIAN PARK / LIB. CLUB	1370				1529	
VIVIAN PARK LADIES	720				220	
UTILITY REBATE	1100				513	
GREEN LEASE GRANT	200				200	
COUNCILOR DONATION	100				40	
<i>Sub total</i>	5803				4626	
A2 Asset and investment sales, etc						
	NIL				NIL	
<i>Total receipts</i>	5803				4626	
A3 Payments						
GREEN CONSULTANTS	841				1700	
EQUIPMENT INSURANCE	230				225	
PUBLIC/3 rd PARTY INSURANCE	156				56	
PAVILION INSURANCE RENT	125				125	
WATER	1146				1258	
ELECTRICITY	687				313	
GREEN LEASE	220				220	
BANK CHARGES	60				-	
MAINTENANCE COSTS/REPAIR	2391				391	
<i>Sub total</i>	5856				4288	
A4 Asset and investment purchases, etc						
	NIL				NIL	
<i>Total payments</i>	5856				4288	
<i>Net of receipts/(payments)</i>	(53)				338	
A5 Transfers between funds						
	NIL				NIL	
A6 Cash funds last year end						
	4453				4115	
<i>Cash funds this year end</i>	4400				4453	

Section B

Statement of assets and liabilities at the end of the period

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds			
BANK ACCOUNT	4400	-	-
<i>Total cash funds (agree balances with receipts and payments account(s))</i>	4400		

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets			
NONE	NIL	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
NONE	NIL	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
CONTAINERS	VPBA		
MACHINERY	VPBA		
CHEMICAL STOCK	VPBA		

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
NONE	N/A		

Signed by one or two trustees on behalf of all the trustees

Signature	Print name	Date of approval
Neil G Edwards	NEIL G EDWARDS	30/5/23

VIVIAN PARK BOWLS ASSOCIATION

England & Wales - Charity number 1168687

Accounts



Charity name VIVIAN PARK BOWLS ASSOCIATION

Charity number (if any) 1168687

For the period from (start date) 010521

to (end date) 300422

Section A		Receipts and payments				
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £	
A1 Receipts						
MEMBER SUBSCRIPTIONS:-						
ABERAVON	2124					
VIVIAN PARK /UB CLUB	1529					
VIVIAN PARK LADIES	220					
UTILITY REBATE	513					
GREEN LEASE GRANT	200					
COUNCILLOR DONATION	40					
Sub total	4626				10469	
A2 Asset and investment sales, etc	NIL				NIL	
Total receipts	4626				10469	
A3 Payments						
GREEN CONSULTANTS	1700				5084	
EQUIPMENT INSURANCE	225				201	
PUBLIC /3 rd PARTY INSURANCE	56				97	
PAVILION INSURANCE RENT	125				125	
WATER	1258				472	
ELECTRICITY	313				261	
GREEN LEASE	220				220	
MAINTENANCE FUNCTION/REPAIR	391				1073	
Sub total	4288				7533	
A4 Asset and investment purchases, etc	NIL				NIL	
Total payments	4288				7533	
Net of receipts/(payments)	338				2936	
A5 Transfers between funds	NIL				NIL	
A6 Cash funds last year end	4115				1179	
Cash funds this year end	4453				4115	

Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	BANK ACCOUNT	4453	-	-
<i>Total cash funds (agree balances with receipts and payments account(s))</i>		4453		

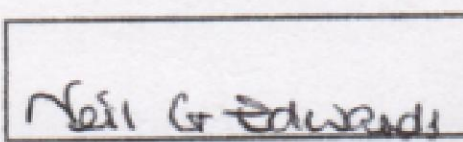

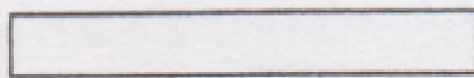

Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets	NONE	NIL	-	-

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	NONE	-	-	-

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	CONTAINERS	VPBA		
	MACHINERY	VPBA		
	CHEMICAL STOCK	VPBA		

Details		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	NONE	N/A.		

Signed by one or two trustees on behalf of all the trustees

Signature	Print name	Date of approval
	NEIL G EDWARDS	23/05/22
		

VIVIAN PARK BOWLS ASSOCIATION

England & Wales - Charity number 1168687

Accounts



Charity name

Charity number (if any)

For the period from (start date)

to (end date)

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
SMALL BUSINESS RELIEF					
- COVID	10,000				
MEMBER SUBSCRIPTION	NIL				
UTILITY REBATE	469				
<i>Sub total</i>	10,469				7235
A2 Asset and investment sales, etc					
	NIL				NIL
<i>Total receipts</i>	10,469				7235
A3 Payments					
GREEN CONSULTANTS	5084				5150
EQUIPMENT INSURANCE	201				201
PUBLIC/3 rd PARTY INSURANCE	97				95
PAVILION INSURANCE RENT	125				125
WATER	472				430
ELECTRICITY	261				240
GREEN LEASE	220				-
MAINTENANCE COSTS, REPAIRS	1073				1004
<i>Sub total</i>	7533				7245
A4 Asset and investment purchases, etc					
	NIL				NIL
<i>Total payments</i>	7533				7245
<i>Net of receipts/(payments)</i>	2936				(10)
A5 Transfers between funds					
	NIL				NIL
A6 Cash funds last year end					
	1179				1189
<i>Cash funds this year end</i>	4115				1179

Section B

Statement of assets and liabilities at the end of the period

Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	BANK ACCOUNT	4115	-	-
	<i>Total cash funds (agree balances with receipts and payments account(s))</i>	4115	-	-

Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets	NONE	-	-	-

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	NONE	-	-	-

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	CONTAINERS	VPBA		
	MACHINERY	VPBA		
	EXCESS TOP DRESSING	VPBA		
	CHEMICAL STOCKS	VPBA		

Details		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	NONE.	N/A.		

Signed by one or two trustees on behalf of all the trustees

Signature	Print name	Date of approval
Neil G Edwards	NEIL G EDWARDS	27/5/21

Vivian Park Bowls Association.

Report of Trustees, Year Ending 30th April, 2021.

The onset of the Covid 19 Pandemic severely impacted upon our operation as a bowls association. Along with the rest of the UK, we were restricted by legislation, ceasing to function. There was no participation in either league matches or competitions within West Glamorgan or Wales as a whole. We were, however, able to undertake the essential maintenance works to both sustain and improve the bowling green surfaces whilst ensuring we observed all social distancing requirements during these operations. Our volunteer team operated on a rota basis to complete all works.

We received no income from our membership due to the nature of the social isolation requirements, but received a grant in the form of a Small Business Relief from Neath Port Talbot County Borough Council. The expenditure possible from this grant was directed at the recovery process required on the greens following the dry summers experienced in previous years, plus expenses incurred in fuel for machinery and spare parts. We were able to level our North green, correcting a long standing issue with “run off” of bowls during competition.

We now look forward to a return to bowling, albeit with a reduced numerical and social function.

Our Aims.

Simply to restore our operations towards normal as can be achieved with reducing restrictions in social mixing. This will be undertaken in a safe manner, putting the well being of our membership and local community at the very top of our concerns. Procedures for access to the pavilion toilets, observing social distancing, hand sanitizer usage, provision of separate equipment for both participating team on each rink will ensure transfer of the virus will be minimalised towards zero.

Review of Activities and Achievements.

The pandemic prevented any activity other than the agreed maintenance activities on the green.

We endeavoured to maintain contact with our membership via website/phone as best as possible to ensure no one suffered exceptional isolation issues during lockdowns. Surprising what a short telephone chat can achieve towards this goal.