

DANSON PARK BOWLS CONSORTIUM LIMITED

England & Wales · Charity number 1169873

Details

Status Registered

Legal form Charitable company

Company number [02814473](#)

Registered 2016-10-24

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

Contact

Address 9 Cleve Road
Sidcup
Kent
DA14 4RS

Phone 07758949241

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Website www.dansonparkbowls.co.uk

Activities

Objects: THE CHARITY'S OBJECTS ("OBJECTS") ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING:THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF THE LONDON BOROUGH OF BEXLEY AND THE SURROUNDING AREAS BY THE PROVISION OF FACILITIES FOR PLAYING BOWLS AND ACCESS TO THE BOWLING GREENS AND PAVILION IN DANSON PARK BEXLEYHEATH

Activities: We are a Consortium of 5 bowls clubs and play and use 2 greens in Danson Park, Bexleyheath, Kent. One of the clubs is for Visually Impaired bowlers. Another is a mixed bowling club where partners can participate and play together. We encourage new members to join us and can offer coaching and the loan of bowls etc. There are also a number of social activities that we arrange including holidays

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** LOCAL
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£20,038	£21,671	-	-
2023-09-30	£21,382	£21,124	-	-
2022-09-30	£19,471	£19,502	-	-
2021-09-30	£18,198	£19,211	-	-
2020-09-30	£32,539	£18,580	-	-

Trustees

Name	Role	Appointed
EDWIN DAVIS		2001-02-15
Elizabeth Lillee		2017-08-07
MAUREEN CLARK		2016-08-16
MICHAEL WARREN		2011-04-04
PETER COOPER		1993-04-30
Robert Geater		2025-05-15
Ronald Thomas John Self		2019-01-13
Roy Frederick Clark		2018-11-29
Sylvia Frances Marshall		2017-11-01

DANSON PARK BOWLS CONSORTIUM LIMITED

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Accounts

Danson Park Bowls Consortium

Trustee's Annual Return from 1st October 2019 - 30th September 2020

We are consortium of 5 independently managed Bowls Clubs which includes the Bexley Visually Impaired Bowls Club, we actively encourage new members from a wide range of abilities from people living in the London Borough of Bexley and surrounding areas.

We are not a profit making organisation with all our income being re-invested into the running and upkeep of 2 bowls greens situated in Danson Park, Bexleyheath which includes the clubhouse. The greens and clubhouse are owned by the council and leased to us with certain conditions. One of which is an obligation to the council to facilitate the public in using our greens

From 1st October 2019 to the end of April 2020 is our close season with no bowling taking place but the greens have still got to be maintained during that period for which we engage the services of a greenkeeper. Due to the pandemic bowling did not take place until around June 2020 when the various clubs arranged their own internal practice sessions. No other external matches took place. These were run under strict Covid 19 guidelines and these practice sessions finished around the middle of September 2020.

We managed to obtain a rates rebate of £10000 and a grant from Bowls England of £5500 together with our member subscriptions of £120 each boosted our income to over the £25000 threshold . This is a one off event and probably will not happen again. Our only other income is from other social and bowling activities. We do get an income by being registered as a charity from the Bexley Lottery. Please look at the attached link

<https://www.bexleycommunitylottery.co.uk/support/danson-park-bowls-consortium>

Agreed by all Trustees

Peter Cooper, Roy Clark
Mike Warren, Pat Hobbs
Maureen Clark, Sylvia Marshall
Edwin Davis, Betty Lillee
Ron Self

DANSON PARK BOWLS CONSORTIUM Ltd.

Income & Expenditure Account - Period 01/10/2019 to 30/09/2020

Limited under Guarantee No. 02814473

Charity No. 1169873

<u>2019</u>		<u>2020</u>		<u>2020</u>	<u>2019</u>
	B/fwd. From 2019				
3,280.34	Nationwide	3,588.73			
9,646.43	Lloyds	9,434.44			
381.45	Cash	285.30			
	 <u>INCOME</u>		 <u>EXPENDITURE</u>		
3.41	Bank Interest	3.60	Greenkeeping fees	16,449.54	16,513.88
58.00	Competitions	-	Insurance	1,009.77	907.43
326.00	Spoon Drive	-	Office Expenses	120.43	149.21
1,231.00	Rink Fees etc.	-	Cleaning & Supplies	-	177.41
278.00	Locker Hire	162.00	Equipment & Repairs	70.72	332.86
14,819.00	Consortium fees	15,294.00	Rent	450.00	562.19
654.00	Quiz Nights	471.00	Telephone	275.36	422.95
211.40	Sales	38.60	Rates	204.00	452.46
140.00	Consort. Pairs	-			
788.40	Biggleswade	-			
701.45	Donations	-			
-	Bexley lottery	1,050.00	Sub total	18,579.82	19,518.39
3.00	Give as you live	19.71			
-	B.Eng.Award	5,500.00			
304.98	Gift Aid	-			
-	Rates rebate	10,000.00			
			Nationwide	3,592.33	3,588.73
			Lloyds	23,465.66	9,434.44
			Cash	209.57	285.30
<u>32,826.86</u>	TOTAL INCOME	<u>45,847.38</u>	TOTAL EXPENSES	<u>45,847.38</u>	<u>32,826.86</u>

HON. TREASURER

P. HOFFMANN

EXAMINER T CRAWLEY

T. Crawley FCCA 01-09-21

P. Hoffmann 30.10.20

Danson Park Bowls

Affiliated Clubs

Danson Park Bowls Club

Danson Park Ladies

Bexley Vets

Bexley Blind

Kingfisher Mixed Bowls Club



John Stevens (Secretary)

2 St. Audrey Ave

Bexleyheath,

Kent

DA7 5BX

Tel. No. 0208 306 5949

Mobile 07758 949241

The accounts have been thoroughly examined and found to be in order