

# CROESERW BOWLS CLUB

England & Wales · Charity number 1170642

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-12-08

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

## Contact

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**Address** 4 School Road  
Cymmer  
Port Talbot  
SA13 3EG

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## Activities

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**Objects:** THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF CROESERW AND SURROUNDING AREAS BY THE PROVISION OF FACILITIES FOR PLAYING BOWLS.

**Activities:** we provide opportunities for members of the community to participate in the playing of bowls and provide social aspect, improving health and wellbeing of members of the community of Croeserw.

## Classification

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

## Geography

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- Neath Port Talbot

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£5,160	£2,931	-	-
2023-03-31	£2,208	£9,707	-	-
2022-03-31	£7,259	£5,760	-	-
2021-03-31	£2,055	£2,514	-	-
2020-03-31	£2,055	£2,510	-	-

## Trustees

Name	Role	Appointed
<b>DAVID CHARLES WILLIAMS</b>	Chair	2016-12-07
ALAN FURNELL		2016-12-07
KEVIN THOMAS REES		2016-12-07
SCOTT JONES		2016-12-07
WILLIAM CHARLES PEARCE		2016-12-07

**CROESERW BOWLS CLUB**

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# Accounts

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**Croeserw Bowls Club**  
**Statement of Accounts 01/11/2023 – 31/10/2024**

**Income**

**Expenditure**

Income		Expenditure	
Brought forward	£7,290.00		
Membership x 14	£280.00	Bank charges	£66.80
Rink Fees PTL	£564.00	Insurance	£180.03
Rink Fees NDL	£618.00		
Rutter	£1,000.00	PSP	£257.69
Grant	£1,400.00	EDF	£592.22
Refreshments	£48.00	Welsh Water	£170.61
Cash in hand	£1,250.22	Fire test	£42.00
		NPTCBC	£20.00
		Machinery Maintenance + fuel	£652.38
		Petrol	£29.82
		NDL + fines	£32.00
		PTL Annual subs + fines	£45.00
		Welsh Association	£72.00
		Welsh Bowls	£108.00
		Tournament Prizes	£30.00
		Refreshments league	£65.42
		Transport for meetings	£30.00
<b>Total:</b>	<b>£12,450.22</b>	Transport for tournament	£80.00
		LGE transport expenses	£530.00
		<b>Total:</b>	<b>£2,931.97</b>
		Current account	£7,224.48
		Cash in hand	£2,228.25

Current account: £7,290.00

**CROESERW BOWLS CLUB**

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# Accounts

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# Croeserw Bowls Club

Charity no. 1170642

## ANNUAL CHARITY REPORT 2023

Chairman David Williams

Secretary/Treasurer Alan Furnell

Trustees Mr Scott Jones

Mr Kevin Rees

Mr William Pearce

Objectives: to promote the participation of the community in the health and social benefits of the sport of bowls. To provide and maintain bowls facilities for playing bowls recreationally and competitively for all in the community.

Membership 2023: 22

Club competed in two local leagues: -

Neath and District Bowls League – Division 2 finished 9<sup>th</sup> (10 clubs)

Port Talbot Bowling League - Division 2 finished 5<sup>th</sup> (9 clubs)

In local leagues and county competitions the club competed in singles, pairs, triples and four teams. The solo success was in the u 16 singles at the West Glam County Championships, with Sam and Theo Roberts in the final: Sam as champion and Theo runner-up.

During March the concrete edging surrounding the green was replaced and turfing. Further improvements were made to the ditches.

Members are continuing to mow, spike, water and treat the green to maintain a good playing surface throughout the season. Likewise, there has been a good upkeep of the ground environs. We are currently waiting for the council to repair paving and ditch wall at the far end of the green.

The trustees wish to thank members who have given their time to maintain facilities at the grounds and look forward to the club having season next year.

The trustees declare they approved the trustees' report and signed on behalf of the charity's trustees.

Auditors

For year 1<sup>st</sup> Nov 2022 - 31<sup>st</sup> Oct 2023

Bank statements, cheque books and receipts were examined and cross referenced with entries and invoices.

Noted that cash in hand totals were large and this is due to the closure of HSBC, Port Talbot and the branch in Swansea now being the closest for transactions. Recommended that a more convenient bank be considered for the club's financial business.

**CROESERW BOWLS CLUB**

**STATEMENT OF ACCOUNTS 1.11.2022 - 31.10.2023**

**INCOME**

**EXPENDITURE**

BROUGHT FORWARD	16 039.65		
MEMBERSHIP	80.00	EDF	671.35
RINK FEES	1 128.00	WELSH WATER	151.06
RUTTER	1 000.00	INSURANCES	468.72
		GREEN MAINTENANCE ETC.	6 974.09
		NPTBC	95.00
		TRANSPORT / MEETINGS	705.00
		BANK CHARGES	68.20
		INCIDENTALS	77.01
		CLUB SHIRTS	280.00
		LEAGUE / ASSOCIATIONS	217.00
TOTAL	2 208.00	TOTAL	9 707.43
		CURRENT ACCOUNT	7290.00
		CASH IN HAND	1250.22
	18 247.65		18 247.65

**CROESERW BOWLS CLUB**

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# Accounts

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**CROSERW BOWLS CLUB**

**ACCOUNTS 1.11.21-31.10.22**

**EXPENDITURE**

95.00	NPTCBC (RENT, ETC)
675.06	EDF
123.84	WELSH WATER
231.00	LEAGUE, ASSOC. FEES
63.00	BANK CHARGES
3 400.14	GREEN & MAINTENANCE COSTS
565.00	MEETINGS& TRANSPORT
63.15	INCIDENTALS
80.00	TOURNAMENTS
463.72	INSURANCES
5 760.71	
15 358.81	CURRENT ACCOUNT
680.84	CASH IN HAND
<u>21 800.36</u>	

4 600.00	GRANT
1 089.00	RINK FEES
1 300.00	RUTTER
270.00	MEMBERSHIP FEES
7 259.00	
14 541.36	BROUGHT FORWARD
<u>21 800.36</u>	

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# Accounts

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# CROFSERW BOWLS CLUB

ACCOUNTS 5.11.20 - 31.10.21

## INCOME

RINK FEES 1005.00  
CASH TRANSFER 500.00  
RUTTER 550.00

TOTAL 2055.00  
CURRENT ACCT (5.11.2021) 14976.94  
CASH IN HAND (5.11.2021) 23.67  
TOTAL 17055.61

## EXPENDITURE

NPT. CBC. CREWT/INS 95.00  
EDF/WELSH WATER 326.46  
EQUIPMENT 114.47  
LEAGUES/ASSOCIATION 179.00  
FEES  
INSURANCES/FIRE SAFETY 645.78  
POSTAGE 17.58  
GREEN RUNNING COSTS 70.46  
TRANSPORT 490.00  
CASH TRANSFER 500.00  
CLEANING/COVID PREVENTION 15.50  
TOURNAMENTS 60.00

TOTAL 2514.25  
CURRENT ACCT (31.10.21) 13179.58  
CASH IN HAND (31.10.21) 1361.78  
TOTAL 17055.61