

BRYN WELFARE BOWLS CLUB

England & Wales · Charity number 1170686

Details

Status Registered

Legal form CIO

Registered 2016-12-12

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

Contact

Address 6 Nantyboda
Bryn
Port Talbot
West Glamorgan
SA13 2SG

Phone 01639886267

Website <http://brynwelfarebowlsclub.wales>

Activities

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

Activities: Bryn Welfare Bowls Club offers community participation in healthy recreation for the benefits of the inhabitants of Bryn and surrounding areas by the provision of facilities for playing flat green bowls. The club facilities are situated in Bryn Park and contact with the club can be made via its website <http://brynwelfarebowlsclub.wales>

Classification

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

Geography

- Neath Port Talbot

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£25,115	£25,205	-	-
2024-09-30	£34,235	£32,056	-	-
2023-09-30	£25,532	£26,778	-	-
2022-09-30	£25,231	£25,656	-	-
2021-09-30	£16,925	£21,876	-	-
2020-09-30	£20,133	£8,480	-	-

Trustees

Name	Role	Appointed
CERI LEWIS		2017-10-06
Ceri Wyn Jones		2018-11-08
GRAHAM MERRIMAN		2018-11-08
Jason Hole		2025-04-01
Sheila Cosker		2021-11-04

BRYN WELFARE BOWLS CLUB

England & Wales - Charity number 1170686

Accounts



President

Paul Potts

Report of Trustees

Ceri Jones, Ceri Lewis, Graham Merriman, Sheila Cosker & Jason Hole

October 2024 – September 2025

Membership

In 2025 the club had 40 members. 24 men, 16 ladies.

Congratulations to Sheila Cosker who served Vice President for West Glamorgan Ladies, Ceri Lewis who served as President to Port Talbot District League.

Leagues

The men played in the 1st Division of the Neath League. This was a very strong League and the team struggled to compete, winning only 1 game. As a result the team was relegated and will play in Division 2 next season

They also played in the 2nd Division of the Port Talbot League and finished in 6th place securing their place in the same Division next season.

CARRUTHERS SHIELD

The club played in the round robin matches but failed to progress to the knockout stage.

The Ladies

In the Afternoon League, last year the **Ladies** came 10th out of 13 Teams. This year we make great inroads and finished 3rd out of 13 Teams!

In the Evening League, last year we came 7th out of 9 Teams. This year, another improvement as we came 5th out of 9 Teams.

Competitions

Ladies - Many of the Ladies competed in Pairs, Triples and Rinks. We didn't make any of the semi-finals this year, but we did cause a few upsets on the way.

Men – Most of the Men (including 1 Junior) entered Local and County Tournaments.

Hot Shots

The Trustees are delighted to report that the **Ladies** had their first 2 Hot Shots this season. Sandra and Dilys scored one in their County Pairs match. Dilys, Sheila, Hilary and Sharon D also scored a Hot Shot during a league match.

West Glamorgan

Howard Daniel played in all the West Glamorgan Men Seniors games who went on to win the Welsh, County Championship.

This season, Sheila Cosker, Pam Taylor, Angela Crosbie and Dilys Davies were selected to play for West Glamorgan at County level. Unfortunately, West Glam didn't qualify for the Welsh finals.

Bryn Welfare Bowls Club Tournament 2025

The ladies singles competition was won by Sheila Cosker and the men's competition was won by Jason Hole.

The mixed doubles competition was won by Sharon Hall and Ceri Jones.

The Green and Pavilion

The Trustees continued the contract with Absolute Grasscare who carried out work on the Green, provided materials and consulted with the Green Committee.

Under the direction of Absolute Grasscare the club took responsibility for cutting, verticutting, spiking and the application of Compost Tea.

The club has continued to receive praise for the condition of the Green. This reflects the hard work and dedication of the team lead by Mick Cosker.

Throughout the year repairs, maintenance and further improvements were made.

- a) Replaced the ditch edging along 3 sides.
- b) Laying of astro turf near gate and edge of garden
- c) All hedges attended.
- d) Flower Garden maintained by Jo Matthews
- e) Watering system for garden.

Food and Hygiene Certificate and License

Sheila and Sharon D have both achieved Food and Hygiene certificates and together they have worked hard to prepare the Pavilion kitchen for a Food and Hygiene Inspection. As a result, they have attained a 5-star rating.

The club also made a successful application for a License to sell alcohol and consume alcohol on the premises. The license has a number of restrictions e.g. only operational between 1st April and 30th September.

Other Events

A Memorial / Fun Day was held in memory of last year's captain David Cooper. His family and members joined together to play a game in his honour.

This year saw the start of an annual competition with Alltwen Bowls Club in which both teams competed for a trophy in memory of past players from both clubs. This year it was held at the home of Alltwen with members staying after the match to enjoy the hospitality and entertainment provided by Alltwen. Next year Bryn Welfare will host the event.

The club hosted the West Glamorgan Men Seniors on three occasions. The first was a pre season Trial. They also played their home matches in Bryn, winning both. After the matches the Ladies put on a meal at the Bryn Rugby, Sports and Social Club. The trustees would like to thank those members that helped make these days a great success.

The 2025 Club Tour to Weston was another success and we received warm welcomes at Burnham Bowling Club and St. Andrews Bowling Club.

The club were pleased to welcome Trentham Bowling Club as part of their tour to South Wales.

The club provided a buffet on their arrival at Bryn Rugby Club and after the match both sides returned to the Rugby Club. The Trustees would like to thank the Rugby Club for their continued support.

The club joined other organisations in the village to lay a wreath on Remembrance Sunday at the Bryn War Memorial. (Nov 2024)

The continuation and success of the club is central to every decision the Trustees make and we are very grateful for the contributions and support of all members.



Bryn Welfare Bowls Club

Treasurer's Report 2024/25

AGM - 21/9/25

<u>Income</u>	
Membership Fees	£ 2,090.00
Bonus Ball	£ 1,248.00
Rink Collection	£ 1,782.00
Raffles	£ 525.80
Catering	£ 2,317.02
Donations	£ 2,297.50
Miscellaneous	£ 233.20
Tour 2023	£ 13,505.00
TOTAL	£ 23,998.52

<u>Expenditure</u>	
Green Maintenance	£ 4,000.00
Equip. & Materials	£ 2,300.60
Fees & Utilities	£ 1,817.25
Insurance	£ 524.78
Catering	£ 993.83
Miscellaneous	£ 552.22
Tour 2023	£ 13,357.50
TOTAL	£ 23,546.18

SURPLUS (Income - Expenditure)

£ 23,998.52 - £ 23,546.18 = **£ 452.34**

TOTAL FUNDS 21/09/2025

C/F 30/09/23 +/- SURPLUS

£ 11,213.25 + £ 452.34

£ 11,665.59

Balances Held @ 21/09/25

Petty Cash - £ 246.59

Current Acc. - £ 1,504.78

Business Acc. - £ 9,914.22

TOTAL - £ 11,665.59

Treasurer - G. Merriman



Bryn Welfare Bowls Club

Registered Charity No. - 1170686

<http://brynwelfarebowlsclub.wales>

Auditors Report 2024 / 25

Auditors – Sharon Davies and Sharon Hall

The Accounts for the year 2024 / 25 were presented on 26nd November 2025.

Information for examination were :-

- a) Cashbook – day to day record of Income and Expenditure
- b) Spreadsheets – detailing Income and Expenditure under various headings and collection and payment of money for the club's Tour to Weston- Super- Mare.
- c) Cheque Books
- d) Paying In Books
- e) Bank Statements
- f) Invoices
- e) 2023 / 24 End of Year Balances.

Start of year balances were confirmed.

Bank Statements were examined and cross referenced with entries in the cashbook, spreadsheets, cheque books and paying in books.

Receipts were examined and cross referenced with entries in the cashbook and spreadsheets.

Accuracy of the figures in the cashbook and treasurer's report were checked.

2024 / 25 End of Year Balances were confirmed.

Sharon Davies

Sharon Hall

BRYN WELFARE BOWLS CLUB

England & Wales - Charity number 1170686

Accounts



President

Paul Potts

Vice Presidents

David Eckton

Norman Perry

Report of Trustees

Gareth Jones, Ceri Lewis, Ceri Jones, Graham Merriman & Sheila Cosker

October 2023 – September 2024

Membership

In 2024 the club had 52 members. 28 men, 18 ladies as full members, 1 Junior and 5 social members. Congratulations to Sheila Cosker who served as Junior Vice President for West Glamorgan Ladies, Ceri Lewis who served as President to Port Talbot District League and Martin Johnson who continued in his role as Team Manager for West Glamorgan.

Leagues

The men played in the 2nd Division of the Neath League. The team won all 14 games in the league, finishing as undefeated champions.

Two teams played in the Port Talbot League.

Bryn Welfare played in the 2nd Division and the newly formed Bryn Kites played in the 4th Division.

Bryn Welfare played 16 games in Division 2, winning 8 games and finishing in 5th place.

Bryn Kites played 18 games, winning 11 and finishing in 4th place.

CARRUTHERS SHIELD

The club played in the round robin matches but failed to progress to the knockout stage.

The Ladies played in the West Glamorgan County Afternoon and Evening Leagues. They played a total of 25 games. They finished 10th in the afternoon league and 7th in the Evening League.

The trustees would like to express their thanks to the Selection Committees for their efforts and fully appreciate how difficult it is to maintain a fair approach to selection while adhering to the wishes of the membership and the ROTA system. The trustees also appreciate the support given to the ladies' team by some of the men and to the ladies who supported the men's teams.

Competitions

Ladies - Many of the Ladies competed in Singles, Pairs, Triples and Fours.

For the first time, Bryn Ladies were represented at the County Semi Finals. Pam Taylor and Suzanne Dix were in the Pairs, Pam Taylor, Sharon Davies and Dilys Davies played in the Triples. They didn't get through to the finals.

The ladies are to be congratulated. They are making good progress and as they gain more experience they are improving their game.

Men - 17 Men (including 1 Junior) entered Local and County Tournaments.

Martin Johnson won the Briton Ferry Singles Open.

A successful year with pairs (Gareth Jones and Howard Daniel), triples (Tommy Davies, Leighton Newport and Howard Daniel) and 4s (Doug Johnston, Brian Hughes, Clive Davies and Gareth Jones) all reaching Final Days at Llandrindod.

West Glamorgan

Six men played in the West Glamorgan President's Team.

Seven Ladies represented the county – Sheila Cosker, Pam Taylor, Sharon Davies, Karen Newport, Suzanne Dix, Dilys Davies and Jo Matthews.

Bryn Welfare Bowls Club Tournament 2024

The ladies singles competition was won by Sharon Davies and the men's competition was won by Martin Johnson.

The mixed doubles competition was won by Christine Williams and Martin Johnson

The Green and Pavilion

The Trustees continued the contract with Absolute Grasscare who carried out work on the Green, provided materials and consulted with the Green Committee.

Under the direction of Absolute Grasscare the club took responsibility for cutting, verticutting, spiking and the application of Compost Tea.

Poor weather conditions in the Spring and early summer meant that progress of the Green was at least 2 weeks behind. For example numerous applications of moss control were washed away by rain before it could take full effect. Rotation of the direction of play and moving of rink markers were an important part of preventing wear and tear.

Throughout the year repairs, maintenance and further improvements were made.

- a) Replaced the ditch edging along the bungalow side.
- b) Refurbishment of 2 benches
- c) Additional water storage tank was installed.
- d) All hedges attended.
- e) Flower Garden maintained.
- f) Purchase of new patio tables and chairs.
- g) Installation of a CCTV system.
- h) The council repaired path to side gate and improved path to double gates.

Other Events

The Trustees were delighted by the visits of Cwm Calon Social Day Centre and wish to commend Mick and Sheila Cosker for the work they did in organising and helping the youngsters enjoy the experience of playing bowls and then providing tea and biscuits for them and their carers on the patio afterwards.

A successful Fun Day was held towards the end of the season when many friends and relatives of members joined in the activities.

The club hosted the West Glamorgan President's Team on three occasions. After the matches the Ladies put on a meal at the Bryn Rugby, Sports and Social Club. The trustees would like to thank the wives of some members for coming to the rescue to help out in the last of these visits.

The 2024 Club Tour to Torquay was another success and we received warm welcomes at Kings Bowling Club and Babbacombe Bowling Club.

The club joined other organisations in the village to lay a wreath on Remembrance Sunday at the Bryn War Memorial. (Nov 2023)

Serious health issues of the Secretary and Men's Captain meant that their duties were picked up by other members of the Committee and the Men's Vice Captain.

The resignation of the Chairman and his decision to step back from Chair of the Green Committee added to this burden and the Trustees are thankful for the extra work taken on by the Committee and other members.

The continuation and success of the club is central to every decision the Trustees make and we are very grateful for the contributions and support of the members.



Bryn Welfare Bowls Club

Treasurer's Report 2023 / 24

<u>Income</u>	
Membership Fees	£ 2,700.20
Bonus Ball	£ 1,532.00
Rink Collection	£ 1,958.12
Raffles	£ 398.00
Donations	£ 744.14
Catering	£ 1,604.76
Miscellaneous	£ 647.67
Grant (Welsh Gov.)	£ 7,000.00
Tour 2023	£ 17,649.98
TOTAL	£ 34,234.87

<u>Expenditure</u>	
Green Maintenance	£ 5,330.98
Equip. & Materials	£ 5,778.43
Fees & Utilities	£ 825.67
Insurance	£ 514.20
Catering	£ 759.07
Miscellaneous	£ 1,421.73
Tour 2023	£ 17,425.47
TOTAL	£ 32,055.55

SURPLUS Income - Expenditure £ 34,234.87 - £ 32,055.55 = **£ 2,179.32**

TOTAL FUNDS 30/09/2024
C/F 30/09/23 +/- SURPLUS
£ 9033.93 + £ 2,179.32
£ 11,213.25

Balances Held @ 30/09/24
Petty Cash - £ 74.03
Current Acc. - £ 2,147.20
Business Acc. - £ 8,992.02

TOTAL - £ 11,213.25

Treasurer - G. Merriman
G. Merriman
Auditors
D. Johnston *[Signature]*
S. Davies *S Davies*

Date 26/11/24



Bryn Welfare Bowls Club

Registered Charity No. - 1170686

<http://brynwelfarebowlsclub.wales>

Auditors Report 2023 / 24

Auditors – Sharon Davies and Doug Johnston

The Accounts for the year 2023 / 24 were presented on 26nd November 2024.

Information for examination were :-

- a) Cashbook – day to day record of Income and Expenditure
- b) Spreadsheets – detailing Income and Expenditure under various headings and collection and payment of money for the club's Tour to Weston- Super- Mare.
- c) Cheque Books
- d) Paying In Books
- e) Bank Statements
- f) Invoices
- e) 2022 / 23 End of Year Balances.

Start of year balances were confirmed.

Bank Statements were examined and cross referenced with entries in the cashbook, spreadsheets, cheque books and paying in books.

Receipts were examined and cross referenced with entries in the cashbook and spreadsheets.

Accuracy of the figures in the cashbook and treasurer's report were checked.

2023 / 24 End of Year Balances were confirmed.

Sharon Davies

S Davies

Doug Johnson

[Signature]

BRYN WELFARE BOWLS CLUB

England & Wales - Charity number 1170686

Accounts



President

Paul Potts

Vice Presidents

David Eckton

Norman Perry

Secretary

Ceri Lewis

Chairman

Gareth Jones

Treasurer

Graham Merriman

Report of Trustees

Gareth Jones, Ceri Lewis, Ceri Jones, Graham Merriman & Sheila Cosker

October 2022 – September 2023

Membership

For the season 2023 the club had 46 members. 24 men and 18 ladies as full members and 4 as social members.

Leagues

The men played in the 2nd Division of the Neath League and the 1st Division of the Port Talbot League. They also took part in the Curruthers Cup.

NEATH LEAGUE

The league is to be re-structured next season so the challenge was to finish in the top 5 to maintain our place in Division 2. Going into the last month of the season 2 teams had broken clear and pushing for the 1 promotion place available. 5 other teams were fighting it out for the other 3 places to stay in Division 2. Thanks to a strong end of season the club finished in a comfortable 3rd place.

PORT TALBOT LEAGUE

During the 2023 Season the club struggled to win matches, often falling short in the last few ends. The club finished in 8th place and as a result will play in Division 2 next year.

CARRUTHERS SHIELD

The club played in the round robin matches but failed to progress to the knockout stage.

Three Men played for the West Glamorgan Seniors (Gareth Jones, Brian Hughes and Andrew Shelton) while 6 played in the West Glamorgan President's Team.

On a number of occasions ladies were asked to play for the teams in these matches.

The Ladies played in the West Glamorgan County Afternoon and Evening Leagues.

The Afternoon League requires 12 players and we fell short several times. The club finished 9th out of 12 Teams in the Afternoon league.

The Evening League only had 7 Teams overall and sadly, despite our best efforts, we finished 7th.

Three Ladies represented the county – Sheila Cosker, Jo Matthews and Christine Williams

Ladies were given as many opportunities to play as possible but it was difficult to always put out a full team and on a number of occasions men were invited to take part.

The trustees would like to express their thanks to the Selection Committees for their efforts and fully appreciate how difficult it is to maintain a fair approach to selection while adhering to the ROTA system.

Competitions

13 Men and 10 Ladies took part in County Tournaments.

Ladies took part in pairs and triples competition with some going through to the second round but unfortunately, no-one reached the semi-finals.

Men – Andrew Shelton in the singles and the Men's Four (Ceri Lewis, Brian Hughes, David Cooper and Gareth Jones) progressed through to Finals Day in Llandrindod Wells.

Bryn Welfare Bowls Club Tournament 2023

The ladies singles competition was won by Jo Matthews and the men's competition was won by Howard Daniel.

The mixed doubles competition was won by Pam Taylor and Leighton Newport.

The Green and Pavilion

The Trustees continued the contract with Absolute Grasscare who carried out work on the Green, provided materials and consulted with the Green Committee.

Under the direction of Absolute Grasscare the club took responsibility for cutting, verticutting, spiking and the application of Compost Tea.

The Green played exceptionally well all through the season and many visiting players and Ladies County Officials were very complimentary.

Throughout the year members carried out a number of works.

- a) Replaced all boards adjacent to tennis court. (1 had broken and caused the bank to collapse)
- b) Astro Turf laid around all sides.
- c) Wiring for the watering system was completed.
- d) All hedges attended.
- e) Flower Garden maintained.
- f) Pavilion painted and cleaned.

The Trustees were informed that a very generous sum of money had been made available for the development of the patio. When this was confirmed work began to extend the patio, install new doors for the pavilion and build a new fence. As lease holders we had to inform the council who then drew up a new lease agreement to cover the patio area.

Other Events

The club joined other organisations in the village to lay a wreath on Remembrance Sunday at the Bryn War Memorial. (Nov 2022)

A Presentation Evening took place at Bryn Rugby, Sports and Social Club.

At the end of April we were pleased to welcome Chasewater Bowls Club who were on tour in the area.

In May a friendly match against Pontrhydyfen took place and was followed by a BBQ which both teams enjoyed.

The club hosted the West Glamorgan President's Team and the West Glamorgan County Ladies Team. After the matches the Ladies put on a meal at the Bryn Rugby, Sports and Social Club.

The 2023 Club Tour to Weston-Super-Mare was another success and we received warm welcomes at Burnham Bowls Club and Victoria Bowls Club.

Friends and family were invited to take part in a Fun Day at the end of the season.

The continuation and success of the club is central to every decision the Trustees make and we are very grateful for the contributions and support of the members.



Bryn Welfare Bowls Club

Treasurer's Report 2022 / 23

<u>Income</u>		<u>Expenditure</u>	
Membership Fees	£ 1980.00	Green Maintenance	£ 5129.33
Bonus Ball	£ 2264.70	Equip. & Materials	£ 4884.81
Rink Collection	£ 2161.80	Fees & Utilities	£ 756.72
Raffles	£ 666.05	Insurance	£ 394.03
Donations	£ 2397.00	Catering	£ 1041.42
Catering	£ 1174.41	Miscellaneous	£. 480.00
Miscellaneous	£. 416.07		
Tour 2023	£ 14,472.00	Tour 2023	£ 14,091.50
TOTAL	£ 25,532.03	TOTAL	£ 26,777.81

SURPLUS Income - Expenditure £ 25,532.03 - £ 26,777.81 = - £ 1,245.78

TOTAL FUNDS @ 30/09/23 C/F 30/09/22 - Deficit
£ 10,279.71 - £ 1,245.78 = **£ 9,033.93**

Balances Held @ 30/09/23

Petty Cash - £ 299.52
Current Acc. - £ 2397.56
Business Acc. - £ 6336.85
TOTAL - £ 9033.93

Treasurer

Graham Merriman. *G. Merriman*

Auditors

Sharon Hall *Sharon Hall*

Doug Johnston *Doug Johnston*

DATE 22/10/23



Bryn Welfare Bowls Club

Registered Charity No. - 1170686

<http://brynwelfarebowlsclub.wales>

Auditors Report 2022 / 23

Auditors – Sharon Hall and Doug Johnston

The Accounts for the year 2022 / 23 were presented on 22nd October 2023.

Information for examination were :-

- a) Cashbook – day to day record of Income and Expenditure
- b) Spreadsheets – detailing Income and Expenditure under various headings and collection and payment of money for the club's Tour to Weston- Super- Mare.
- c) Cheque Books
- d) Paying In Books
- e) Bank Statements
- f) Invoices
- e) 2021 / 22 End of Year Balances.

Start of year balances were confirmed.

Bank Statements were examined and cross referenced with entries in the cashbook, spreadsheets, cheque books and paying in books.

Receipts were examined and cross referenced with entries in the cashbook and spreadsheets.

Accuracy of the figures in the cashbook and treasurer's report were checked.

2022 / 23 End of Year Balances were confirmed.

Sharon Hall

Doug Johnson

BRYN WELFARE BOWLS CLUB

England & Wales - Charity number 1170686

Accounts



Bryn Welfare Bowls Club

Registered Charity – No. 1170686

<http://brynwelfarebowlsclub.wales>

President

Paul Potts

Vice Presidents

Norman Perry David Eckton

Secretary

Ceri Lewis

Chairman

Gareth Jones

Treasurer

Graham Merriman

Supported by



the coalfields
regeneration trust

Report of Trustees

October 2021 – September 2022

MEMBERSHIP

For the season 2021 - 2022 the club had 51 members. 41 were full members with 20 men and 21 Ladies. 10 were Social members with 7 men and 3 ladies.

LEAGUES AND WEST GLAMORGAN COMPETITIONS

Men

Neath League – The club played in Division 2 which had 10 clubs. We played 18 games and finished in 4th place.

Port Talbot League – The club played 16 games in Division 1, which had 9 teams, and the club finished in 6th place.

This year the rules changed and ladies were allowed to take part in these leagues. The club were pleased that ladies took the opportunity to play in some of these matches.

Ladies

For the first time ladies from the club played in the West Glamorgan Afternoon League and the West Glamorgan Evening League. The ladies played against much more experienced players and well established clubs.

In the **Afternoon League** which had 13 teams the ladies played 12 matches and finished 10th.

In the **Evening League** which had 9 teams the ladies played 16 matches and finished in 8th place.

COMPETITIONS AND REPRESENTATIVE MATCHES

Men

12 men entered West Glamorgan Competitions. Taking part in Singles, Doubles, Triples and Fours.

8 men played for West Glamorgan Over 60s, 6 played for the County President's Team and 8 played in the Welsh President's Team..

Ladies

10 Ladies played in the County Tournaments as Singles, Pairs, Triples and Fours.

4 Ladies played in representative matches for West Glamorgan.

Club's Competitions

This year the club held a Men's Singles, Ladies Singles and Mixed Doubles Tournament.

The Men's single was won by Gareth T Jones.

The Ladies Single was won by Sandra Vorster

The Mixed Doubles was won by Howard Daniel and Pam Taylor.

The club played host to a West Glamorgan President's match and Neath League's triples final.

Three FUN DAYS were organised, one of which was a charity event held to raise money for Olivia Finch who was awaiting treatment in USA. The last match of the year was Ladies v Men.

TOUR

A weekend tour to Weston Super Mare was arranged. We played 2 games and were made welcome by the members of Clarence Bowling Club and St. Andrews Bowling Club.

The GREEN and PAVILION

Absolute Grasscare carry out the major works on the green and continue to support and advise the Green's Committee.

Members continue to take responsibility for cutting, verti-cutting, spiking, watering and applying compost tea.

Astro turf was laid on the 2 remaining banks and new rink numbers were made.

Benches were refurbished and concrete bases for them were laid.

The area between the gates was planted with flowers and pots and planters were placed on the patio and the fence opposite.

Once again the council left the hedge uncut until the end of the season.

New lockers, benches and coat hangers were installed in the pavilion and all internal walls were painted. The cooker was removed from the kitchen and replaced with a large fridge. The urinal was also removed and replaced with a toilet.

The Trustees wish to thank members who organised events and those who gave so much of their time to maintain and improve the club's facilities.



www.absolutegrasscare.co.uk



Bryn Welfare Bowls Club

Treasurers's Report 2021/22

Income		Expenditure	
Membership	£ 2040.00	Green Maintenance	£ 4530.00
Bonus Ball	£ 2314.00	Equip. & Materials	£ 5353.13
Rink Collection	£ 1824.28	Expenses	£ 50.00
Raffle	£ 875.85	Fees	£ 591.00
Donations	£ 2522.61	Electric	£ 100.56
Ladies Grant	£ 964.44	Insurances	£ 442.69
Shirts/Ties/Coat	£ 395.00	Storage Box	£ 350.00
Beast of Bryn	£ 159.00	Signwriter & Wreath	£ 70.00
Interest	£ 36.05	Catering	£ 398.00
Misc.	£ 256.00	Misc.	£ 143.88
Tour 2022	£ 13,844.00	Tour 2022	£ 13,627.00
TOTAL	£ 25,231.23	TOTAL	£ 25,656.26


Surplus / **Deficit** Income – Expenditure
£ 25,231.23 - £ 25,656.26 = - £ 425.03


Total Funds Funds @ 30/9/2021 – Deficit
£ 10,704.74 - £ 425.03 = **£ 10,279.71**

Balances Held @ 30/9/2022

Petty Cash	£ 58.92
Current Acc.	£ 2016.01
Business Acc	£ 8204.78
TOTAL	£ 10,279.71

Treasurer – G. Merriman Auditors – &


Date 25/10/22


Doug Johnston



Sharon Hall



Bryn Welfare Bowls Club

Registered Charity No. - 1170686

<http://brynwelfarebowlsclub.wales>

Auditors Report 2021/22

Auditors – Doug Johnston and Sharon Hall

The accounts for the year 2021 / 2022 were presented on the 25th October 2022.

Included for examination were :-

- a) Cashbook – day to day record of Income and Expenditure
- b) Spreadsheets – detailing Income and Expenditure under various headings
- b) Cheque Book
- c) Bank Statements
- d) Invoices
- e) End of Year Balances (20/21 and 21/22)

Start of year balances were confirmed.

Bank Statements were examined and cross referenced with entries in the Cashbook and on the Spreadsheet.

Receipts were examined and cross referenced with entries in the Cashbook and on the Spreadsheet.

Accuracy of the figures in the Treasurers Report were checked with the running totals in the Cashbook and the totals on the Spreadsheets.

End of Year Balances were confirmed.

Doug Johnston

Sharon Hall

BRYN WELFARE BOWLS CLUB

England & Wales - Charity number 1170686

Accounts



Bryn Welfare Bowls Club

Registered Charity – No. 1170686

<http://brynwelfarebowlsclub.wales>

Supported by



the coalfields
regeneration trust

President

Paul Potts

Vice Presidents

Hugh Rosser

Norman Perry

David Eckton

Secretary

Ceri Lewis
01639 886267

Chairman

Gareth Jones
01639 894437

Treasurer

Graham Merriman
01639 897120

Report of Trustees

October 2020 – September 2021

Membership

The club was delighted to welcome 15 lady members. They have proved to be enthusiastic bowlers. They organised fixtures, joined our tour to Torquay and helped out whenever they could. For the season 2021 the club had 33 full members, 18 men and 15 ladies. 12 people became social members (7 male and 5 female).

League, Friendlies, Competitions and Representative Matches

Neath League – A change of format due to Covid Restrictions at the beginning of the season saw clubs playing only 3 rinks. A very disappointing season resulting in the club finishing bottom of the league which means we will be playing in Division 2 next season.

Port Talbot League – After a slow start the club climbed the table to finish in 2nd place.

Competitions – 13 members took part in West Glamorgan and other competitions. Congratulations to Brian Hughes, Ceri Lewis, David Cooper and Gareth Jones who won the West Glamorgan Senior 4s and went on to play in the Welsh Finals Day in Llandrindod Wells. Congratulations also to Howard Daniel who was runner-up in Port Talbot's Nevyn Lane Singles Competition.

Club's Competitions

Sheila Cosker became the club's first Ladies Champion and David Yorwerth finished off his year as club captain by becoming the Men's Champion. No Doubles Competition took place.

West Glamorgan Representatives

David Cooper, Peter Pearson, Howard Daniel, Brian Hughes, Gareth Jones and Andrew Sheldon were selected for West Glamorgan Seniors' Team.

Torquay Tour 2021 – The club played a match against Kings Bowls Club in Torquay but due to poor weather conditions the Game against Babbacombe Bowls Club was cancelled.

The Green and Pavilion

The Trustees agreed to enter into a contract with Absolute Grasscare who carried out work on the Green, provided materials, gave advice and consulted with the Green Committee. Under the direction of Absolute Grasscare the club took responsibility for cutting, verticutting,

spiking and the application of Compost Tea.

During the spring and summer members carried out a number of works.

- a) Both ends of the pavilion were repainted. Many thanks to Mr. Royden Rogers for carrying out the work and to Councillor Charlotte Galsworthy for providing funds for the materials used.
- b) Councillor Charlotte Goldsworthy engaged the help of one of “her” volunteers, Mr. Phil Morgan, to remove the hedge opposite the pavilion.
- c) The council agreed to place a fence along this side. However when the work began it was clear it did not conform to a verbal agreement made with the club. The council stopped the work so the club used the fence posts and completed the work.
- d) A £1000 grant from Tesco was used to build a wall from the double gates and topped with timber.
- e) The club purchased and installed a watering system. (Wiring needs to be completed for automatic, programmed watering to take place.)
- f) Astro turf has been laid along 2 sides of the banks.
- g) New blinds have been purchased and fitted in the pavilion.
- h) The council cut the hedge on the bungalows side after a complaint was made by one of the residents.

The Trustees are grateful for the support and commitment of those members who gave up their time and made an effort to carry out work on the green, around the green, the bank and the upkeep of the pavilion.





Bryn Welfare Bowls Club

Treasurers's Report 2020/21

<u>Income</u>		<u>Expenditure</u>	
Membership	£ 1675.00	Green Maintenance	£ 4000.00
Bonus Ball	£ 1032.00	Equip. & Materials	£ 7430.75
Rink Collection	£ 792.00	Expenses	£ 135.00
Raffle	£ 297.04	Fees	£ 366.17
Donations	£ 1109.82	Insurances	£ 310.65
Tour 2021	£ 3894.00	Tour 2021	£ 8848.00
Grants		Badges	£ 177.60
<i>2nd Lockdown</i>	£ 3000.00	Stickers	£ 96.00
<i>Tesco</i>	£ 1000.00	Postage	£ 5.57
<i>Innovation Fund</i>	£ 3857.51	Refreshments	£ 506.49
Refunds	£ 116.00		
Interest	£ 48.01		
Misc.	£ 104.00		
TOTAL	£ 16925.38	TOTAL	£ 21876.23

Surplus / **Deficit** Income – Expenditure
£ 16925.38 - £ 21876.23 = - £ 4950.85

Total Funds Funds @ 30/9/2020 – Deficit
£ 15655.59 - £ 4950.85 = **£ 10704.74**

Balances Held @ 30/9/2021

Petty Cash	£ 192.33
Current Acc.	£ 4448.12
Business Acc	£ 6064.29
TOTAL	£ 10704.74

Treasurer – G. Merriman Auditors -

Date

BRYN WELFARE BOWLS CLUB

England & Wales - Charity number 1170686

Accounts



Bryn Welfare Bowls Club

Registered Charity – No. 1170686

<http://brynwelfarebowlsclub.wales>

Report of Trustees

October 2019 – September 2020

Supported by



the coalfields
regeneration trust

Membership

For the 2020 season the club asked all members to pay their membership fees even when it became apparent that the playing season would be cancelled due to Covid 19 restrictions. In all 17 players paid along with 9 social members.

League, Representative Matches and Competitions

Due to Covid19 restrictions no matches were played.

However, prior to the cancellation of the leagues, the club was informed that it was to retain its place in the First Division of the Neath League.

The Green and Pavilion

Even though all matches were cancelled the maintenance work on the Green had to continue. The Trustees agreed to enter into a contract with Absolute Grasscare who carried out work on the Green, provided materials and consulted with the Green Committee.

Under the direction of Absolute Grasscare the club took responsibility for cutting, verticutting, spiking and the application of Compost Tea.

During the spring and summer members carried out a number of works.

- a) The hedge adjacent to the tennis court was cut back creating more space to walk along the side.
- b) The replacement of boards along the remaining 3 sides of the ditch was carried out.
- c) A concrete slab was made and 3000 litre water tank was installed.
- d) The guttering along the back of the pavilion was adjust so the that rainwater could flow to the water tank. Special thanks go to Mr. Peter Cochoran who did most of this work.

The council accepted responsibility for the slabs around the Green and carried out repairs to replace broken slabs, relaid slabs to ensure an even surface and repointed between all the slabs.

The Trustees are grateful for the support and commitment of those members who gave up their time and made an effort to carry out work on the green, around the green, the replacing of boards, the digging and filling of the bank and the upkeep of the pavilion.

Sponsorship

The Trustees would like to acknowledge and thank our President for his continued financial support and also Mr. Norman Perry and Mr. David Eckton for their significant financial contributions throughout the year.

The Trustees would also wish to thank Eco Glaze UK and Absolute Grasscare for their continued financial support.

Other Events

The club joined other organisations in the village to lay a wreath on Remembrance Sunday at the Bryn War Memorial.

The club held a Presentation in December 2019 and the Trustees wish to extend their thanks for the amount of time and effort put in by members and their wives to make it a very enjoyable evening.

Tour 2020

The Tour had to be cancelled but hopefully it will take place in 2021.

Let us hope for some return to normality in 2021 as 2020 has been a hugely challenging year for everybody. Every club in every sport will have experienced great difficulty in keeping going and it is only with the determination and support of our members and the wider community that Bryn Welfare Bowls will continue.



www.absolutegrasscare.co.uk



Bryn Welfare Bowls Club

Treasurer's Report 2019/20

<u>Income</u>	
Membership Fees	£ 850.00
Donations	£ 2156.05
Grant	£ 10,000.00
Bonus Ball	£ 530.00
Rink Collection	£ 0.00
Tickets	£ 220.00
Raffles	£ 105.00
Interest	£ 14.44
Refreshments	£ 75.00
Tour 2021	£ 6183.00
TOTAL	£ 20133.49

<u>Expenditure</u>	
Green Maintenance	£ 3600.00
Equip. & Materials	£ 2150.26
Expenses	£ 0.00
Fees	£ 197.10
Insurance	£ 387.35
Presentation	£ 307.39
Tour 2021	£ 175.00
Tour Refunds	£ 1593.00
Other	£ 70.00
TOTAL	£ 8480.10

SURPLUS Income - Expenditure £ 20133.49 - £ 8480.10 = £ 11653.39

TOTAL FUNDS

C/F 30/09/19 + Surplus

£ 4002.20 + £ 11653.39 = **£ 15655.59**

Balances Held @ 30/09/20

Petty Cash - £ 7.98

Current Acc. - £ 5131.33

Business Acc. - £ 10516.28

TOTAL - £ 15655.59

Treasurer – Graham Merriman