



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
MARLEY HILL CBC

No (if any)
1180995

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/02/2024		31/01/2025

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					
COOP GRANTS	-	1,524	-	1,524	5,911
SUBSCRIPTIONS	2,165	-	-	2,165	1,908
DRAW SUBS	1,350	-	-	1,350	1,620
SOCIAL EVENTS	1,200	-	-	1,200	533
RAFFLES ETC	711	-	-	711	353
BOWLS CARR.	140	-	-	140	-
MISC.	235	-	-	235	252
	-	-	-	-	-
Sub total (Gross income for AR)	5,801	1,524	-	7,325	10,577
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,801	1,524	-	7,325	10,577
A3 Payments					
GRANT EXP	-	1,881	-	1,881	-
GROUND WORK	196	-	-	196	-
GREEN WORK	1,978	-	-	1,978	-
DRAWS	600	-	-	600	-
BINS COL/	141	-	-	141	-
ALARMS ETC	262	-	-	262	-
SOCIALS	189	-	-	189	-
MISC.	304	-	-	304	-
INSURANCE	529	-	-	529	-
	-	-	-	-	-
Sub total	4,199	1,881	-	6,080	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,199	1,881	-	6,080	-
Net of receipts/(payments)	1,602	- 357	-	1,245	10,577
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,602	- 357	-	1,245	10,577

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH FUNDS	9,608	1,524	11,132
	CASH FUNDS	197	-	197
		-	-	-
	Total cash funds	9,805	1,524	11,329
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	Agreement Error
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	BOWLING EQU.	UNRESTRICTED	-	-
	SHED SECURE	RESTRICTED	-	-
	SHED	UNRESTRICTED	-	-
	MOWER	RESTRICTED	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	A STOBART	A STOBART	20/02/2025	
	D BILLANY	D BILLANY	20/02/2025	



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Da01	Month02	Yea24		Day31	Mo01th	Year25

Section A Reference and administration details

Charity name **MARLEY HILL COMMUNITY BOWLING CLUB**

Other names charity is known by

Registered charity number (if any) **1180995**

Charity's principal address

CHURCH ST/
MARLEY HILL
GATESHEAD
Postcode**NE165DW**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	C DOBSON	CHAIRMAN		
2	A THOMPSON	SECRETARY		
3	D BILLANY	TREASURER		
4	A STOBART			
5	E THOMPSON			
6	D WILSON			
7	W YOUNG			
8	R HODGE			
9	J DIXON			
10	C GIBSON			
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	PRIVATE BOWLING ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities**Summary of the objects of the charity set out in its governing document**

THE PROMOTION OF BOWLING IN THE AREA OF MARLEY HILL.
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THE CLUB PROVIDES COMPETITION, FRIENDSHIP AND FIUN FOR ALL ITS MEMBERS.
WE HAVE A WHATS APP GROUP, WE HAVE REGULAR OPEN DAYS. AL AL OF WHICH ARE TO ENCOURAGE EXISTING MEMBERS AND OTHERS TO HELP PROMOTE A PHYISICAL AND MENTAL WELL BEING IN THE COMMUNITY AND BEYOND.
WE HAVE APPLIED FOR AND BEEN SUCCESSFUL IN APPLYING FOR A NUMBER OF GRANTS, USUSALLY FOR SPECIFIC ITEMS ASSOCIATED TO IMPROVE THE ACTIVITIES OF ALL MEMBERS AND OF COURSE ANY NEW MEMBERS.

Additional details of objectives and activities (Optional information)

MOST OF OUR FUNDING IS GOT WHEN APPLYING TO ORGANISATIONS AND COMPANIES INCLUDING THE LOCAL AUTHORITIES.

WE ARE NOT IN A POSITION TO BE ABLE TO INVEST.
MOST OF FUNDING IS PROVIDED BY OUR EXISTING MEMBERS THROUGH FEES AND INDIVIDUAL SMALL DONATIONS/

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Section D

Achievements and performance

OUR BASIC AIM IS TO IMPROVE OUR FACILITIES AND CONTINUALLY STRIVE TO IMPROVE OUR MEMBERSHIP.WE ARE RECOGNISED AS A FRIENDLY CLUB WHICH CANONLY HELP TO IMPROVE MEMBERSHIP AND FRIENDSHIP N THE LOCAL COMMUNITY.

WE COMPETE IN THREE LEAGUES , MONDAY AND WEDNESDAY NIGHTHS AND TUESDAY AFTERNOON. EACH YEAR WE HAVE BEEN ABLE TO IMPROVE OUR LEAGUE POSITIONS. MORE IMPORTANT IS THE FACT THAT EACH YEAR WE ALSO BEEN IN A POSITION TO DRAW IN NEW MEMBERS. THIS CAN BE DIFFICULT AS THERE IS A SECOND CLUB IN OUR AREA IN A LOCASL PARK. HOWEVER AS A FRIENDLY CLUB WE HAVE IMPROVED OUR MEMBERSHIP FAIRLY SUCCESFULLY.

Section E

Financial review

Brief statement of the charity's policy on reserves

WE NEED APPROXIMATELY £4000 TO BE ABLE TO CONTINUE YEAR ON YEAR. MOST OF WHICH IS GOES ON THE GREEN MAINTENANCE.

WHERE NESCESARY WE HAVE TO INCREASE FEES TO OUR MEMBERS AS DONATIONS RARELY ARE AVAILABLE FOR THE DAY TO DAY RUNNING OF THE CLUBS WE REGULARY HAVE FUND RAISING DAYS AND OTHER FUNDING EVENTS,

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

Section F

Other optional information

NONE

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

ALAN THOMPSON

Full name(s)

ALAN THOMPSON

Position (eg Secretary, Chair, etc)

SECRETARY

Date

15/10/2025