

QUORN MILLS PARK BOWLING CLUB

England & Wales · Charity number 1182715

Details

Status Registered

Legal form CIO

Registered 2019-04-01

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

Contact

Address 48 High St
Quorn
Loughborough
Leicestershire
LE12 8DT

Phone 07808 943730

Email johnventham@gmail.com

Website www.quornbowling.co.uk

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION AND HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF QUORN AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES FOR PLAYING BOWLS.

Activities: We promote community participation and healthy recreation in our village and surrounding area by providing facilities for playing bowls.

Classification

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

Geography

- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£47,604	£48,548	-	-
2024-10-31	£33,684	£28,277	-	-
2023-10-31	£36,639	£31,659	-	-
2022-10-31	£28,494	£22,208	-	-
2021-10-31	£25,977	£22,472	-	-

Trustees

Name	Role	Appointed
Rev Andrew George Thomson	Chair	2024-12-05
David Ian Walters		2023-12-05
David Radley		2025-12-04
Jeffrey Howells		2025-07-21
John Ventham		2024-12-05
Julie Dawn Burle		2024-12-05
KATHLEEN ROTHERA		2024-12-05
Malvyn Mugglestone		2024-12-05
Paul Thomas Eggleston		2024-12-05
Richard Hogg		2019-12-05
Stephen Smith		2024-12-05
Stephen Walton		2024-12-05

QUORN MILLS PARK BOWLING CLUB

England & Wales - Charity number 1182715

Accounts

Quorn Mills Park Bowling Club

Receipts and Payments Account for the Year from November 1st, 2024, to October 31st, 2025.

Receipts £'s *2023/24* *2024/25*

Bar Takings	10523	8352
Members Subscriptions	7400	7296
Fundraising Events (Winter, Friday Nights etc)	2649	3338
Hire of Clubhouse	397	176
Short Mat Bowls	2953	2526
Match Revenue (Nett) from Men's Teas/Raffles	987	556
Match Revenue – Mixed and Sunday Events	768	422
Match Revenue (Nett) Ladies Teas/Raffles	264	218
Club and County Competitions – Entrance Fees	588	583
Sponsorship/Donations	1342	1570
Sales Tables etc	454	344
Shirt Sales	217	186
Lotto Bingo	121	180
Miscellaneous Income	3224	308
Grants	Nil	20000
Bank Interest		1549
Total Receipts	£32387	47604

Payments £'s *2023/24* *2024/25*

Green Maintenance	3548	5554
Grounds Maintenance	990	2446
Bar Purchases	5640	3868
Insurances	2342	2411
Bowls Entrance Fees, BL Capitation Fees	1137	1258
Housekeeping	656	513
Trophy Costs	523	1150
Electric	1120	1015
Gas	1572	2390
Treasurer/Secretarial Costs	63	880
Licences	264	180
Donations	90	125
Event Costs	227	252
Miscellaneous Expenses Inc Cabin Deposit	3543	8126
Shirts	3272	183
Rent	2400	2469
Water	890	728
Cabin Cost Phase 2		15000
Total Payments	£28277	48548

Excess of Payments over Receipts £944

Cash Balances

Closing Balance 31/10/25	
Natwest Current Account	£23275
Nationwide B.S 1 Year Fixed Rate Saver	£21945
Natwest Liquidity Manager 35 Day Account	£16287
Petty Cash	£138
Total	£61645
Bar Stock £1075	
Opening Balance 1/11/24	
Natwest Current Account	£20786
Nationwide BS 1 Yr Fixed Rate Savers Accounts	£21064
Natwest Liquidity Manager 35 Day Account	£20588
Petty Cash	£151
Total	£62589
Bar Stock £ 848	

Summary

Independent Examiners Report

I have examined the Accounts as presented, with the books and records relating to them and can verify their content

Jennifer Carter

November 2025

Report for AGM

Income

The club achieved record annual revenue receipts because we received a £20k grant from the Community Development Fund, provided by Charnwood Borough Council. The money has been used to purchase a new building which will primarily be used to provide additional changing accommodation, including for the first time separate changing facilities for visiting teams. There will be further costs next year as we kit out the building and provide electrical services, but the grant should cover about two thirds of the total cost.

There has been a small decline in membership subscriptions although the number of members remains close to the record levels of recent years

It has been a difficult year for player participation. Although we have fielded more league teams than before, participation in Saturday fixtures, Ladies matches and Tuesday/Friday Roll Ups is markedly less. Several of the clubs we have friendly fixtures with have been unable to field teams, or teams have less players. The financial effect of lack of numbers can clearly be seen in bar takings and match revenue.

Some newer sources of revenue began to emerge this year. Gift Aid generated over £800, and Easy Funding made a useful contribution

Room Hire, pre-Covid once a significant source of income, is still very small.

With interest rates on investments becoming worthwhile again, bank interest from our investments with Nat West and Nationwide contributed over £1500.

Expenditure

Winter work, treatments and fertilizer costs all increased significantly, and we incurred a bill of approaching £1k for damage to the mowers.

Grounds maintenance costs were higher than usual but included £1k for roof repairs and £750 for a whole range of goods purchased from Barlestone Bowls Club, who are closing down.

Utility Costs, as ever, are significant, but include some exceptionally high gas heating costs in the Jan/Feb period when the 2-month bill reached £1200. Corrective action was taken to control costs, and recent bills have been much reduced.

Our club is in a conservation area, and the land upon which our new building stands belongs to our landlord. Obtaining Planning Permission for the new building and making alterations to our lease both required the services of architects and solicitors with the combined costs around £2k (included in miscellaneous expenses)

Prospects

This year, for the first time in over a decade, our spending exceeded our income. Next year, we expect more expenses as we pay for outfitting and painting the new building. We are also about to embark on refurbishing all the bowls green ditches, with an estimated cost that may reach £10k.

All this is possible as we tap into reserves built up over the last decade, yet we remain in a strong financial position. As at the date we closed the accounts for this year we had a brand-new, much needed building which enhances the club's position as being amongst the most attractive bowls clubs in the county, yet our cash reserves have only decreased by about £1k

Nevertheless, in several areas of the club, activity is down and this is reducing income.

I will be outlining some of the ways in which income might be restored at the AGM

John Ventham

Treasurer

Quorn Mills Park Bowling Club

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All this is possible as we tap into reserves built up over the last decade, yet we remain in a strong financial position. As at the date we closed the accounts for this year we had a brand-new, much needed building which enhances the club's position as being amongst the most attractive bowls clubs in the county, yet our cash reserves have only decreased by about £1k

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John Ventham

Treasurer



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Quorn Mills Park Bowling Club

**On accounts for the year
ended**

October 31st 2025

**Charity no
(if any)**

1182715

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

J Carter

Date:

19/11/25

Name:

JENNIFER CARTER

**Relevant professional
qualification(s) or body
(if any):**

AAT LEVEL 2

Address:

13 BALMORAL RD

MOUNTSERRIL LEICS

LE12 7EJ

QUORN MILLS PARK BOWLING CLUB

England & Wales - Charity number 1182715

Accounts

Quorn Mills Park Bowling Club

Receipts and Payments Account for the Year from November 1st, 2023, to October 31st, 2024.

Receipts £'s *2022/23* *2023/24*

Bar Takings	10665	10523
Members Subscriptions	7592	7400
Fundraising Events (Winter Friday Nights etc)	2870	2649
Hire of Clubhouse	222	397
Short Mat Bowls	3486	2953
Match Revenue (Nett) from Men's Teas/Raffles	963	987
Friday Night Roll Up	640	500
Match Revenue – Mixed and Sunday Events	749	768
Match Revenue (Nett) Ladies Teas/Raffles	246	264
Club and County Competitions – Entrance Fees	837	588
Sponsorship/Donations	5899	1342
Sales Tables etc	505	454
Shirt Sales	22	217
Lotto Bingo	180	121
Miscellaneous Income	1701	3224
Grants	Nil	Nil
Total Receipts	£36557	£32387

Payments £'s *2022/23* *2023/24*

Green Maintenance	3367	3548
Grounds Maintenance	7987	990
Bar Purchases	6213	5640
Insurances	2223	2342
Bowls Entrance Fees, BL Capitation Fees	1324	1137
Housekeeping	526	656
Trophy Costs/Engraving	466	523
Electric	775	1120
Gas	975	1572
Treasurer/Secretarial Costs	277	63
Licences	180	264
Donations	465	90
Event Costs	2201	227
Miscellaneous Expenses	612	3543
Shirts	Nil	3272
Rent	2400	2400
Water	1668	890
Total Payments	£31659	£28277

Excess of Receipts over Payments for Year £4110

Cash Balances

Closing Balance 31/10/24	
Natwest Current Account	£21361
Nationwide B.S 1 Year Fixed Rate Saver	£21064
Natwest Liquidity Manager 35 Day Account	£20588
Petty Cash	£151
Total	£63164
Bar Stock £1075	
Opening Balance 1/11/23	
Current Account	£37247
Nationwide BS Fixed Rate Savers Accounts	£20,353
Petty Cash	£242
Total	£57242
Bar Stock £1194	

Summary

Season 2023/4 saw another year of receipts exceeding expenditure, on this occasion by around £4000.

Although total income was down on last year, total spending was also down by a similar amount.

The club remains in a strong financial position, with total financial assets increasing by approximately £6000, which includes a substantial increase in interest received from our investments with Natwest and Nationwide.

Trustees Report for Charities Commission

Income

Despite poor weather throughout much of the season, income from bowling and fundraising events held up well. Revenue from membership subscriptions was maintained at last year's record levels.

Short Mat Bowls has again yielded valuable income during the winter period, and wintertime Friday night social events kept the club active all year.

Expenditure

There were no significant capital expenditure projects completed this year, and as a result total expenditure decreased.

As predicted gas and electricity costs increased significantly as we came to the end of a 3-year contract when prices were much lower than now. After such a wet summer water costs were much reduced.

Investment

A welcome return to improved interest on our investments saw a significant increase. The club's reserves remain very healthy.

Prospects

Whilst it is encouraging to see another year where receipts exceeded expenditure, our revenue producing capacity does seem to have reached a bit of a plateau. Unfortunately costs for many fixed items such as utilities and insurance are still moving upwards, and we will need to ensure our subscriptions and prices will reflect costs. An increase of 5% in 2025 season membership subscriptions was agreed at our December 2024 AGM.

Large scale development, such a renovation of the green's ditches, improving changing accommodation and clubhouse enlargement will require a lot more money than we can currently fund, so securing grants and possibly favourable loans will become increasingly important.

John Ventham

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John Ventham

Treasurer



Section A Independent Examiner's Report

Report to the trustees/ members of

Quorn Mills Park Bowling Club

On accounts for the year ended

October 31st 2024

Charity no (if any)

1182715

Set out on pages

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* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

14/1/25

Name:

KELVIN SMITH

Relevant professional qualification(s) or body (if any):

DENTIST - FDSRCS (Eng) LMSRCS (Eng) BDS (U.Kand)

Address:

103 MARTINA STREET,
QUORN,
LEICESTERSHIRE LE12 8AQ

QUORN MILLS PARK BOWLING CLUB

England & Wales - Charity number 1182715

Accounts



Trustees' Annual Report for the period

From November 1st 2022 To October 31st 2023

Charity name: Quorn Mills Park Bowling Club

Charity registration number: 1182715

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation for the benefit of the inhabitants of Quorn and the surrounding areas by the provision of facilities for playing bowls
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Maintaining a bowls green and club house and organising the playing of social and competitive bowls. Organising social activities and short mat bowling in the winter months.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have been made aware of guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Membership numbers increased by 20% over last year and now stand at a record for the club – currently over 120 members. Last season both our Men's League Monday teams and Thursday teams were promoted to the first division and were expected to struggle in these divisions, but we finished mid table or better. The increasing strength in depth in the club has enabled us to enter another team on Mondays.</p> <p>Membership of the Ladies Section has increased significantly. The club now has one of the largest lady memberships in the county. Our team in the mixed league remains in Division 1.</p> <p>Record numbers from the local community turned out each Friday night, when the club opens its doors to new bowlers and starters. Over 60 members participated in our Short Mat Bowls held indoors during the winter, providing exercise and social interaction at a difficult time for many.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Despite substantial increases in the costs of running the club, new income proved sufficient to ensure the club made a small surplus of receipts over payments.
Performance of fundraising activities against objectives set	Para 1.41	Fundraising made a significant contribution to covering costs, but the figure was down on last year. Fortunately receipts from short mat bowls made up for the lesser contribution from social events
Investment performance against objectives	Para 1.41	Interest rates on our savings account increased
Other		We lost several of our room hirers because of Covid, and it has been difficult to get new hirers who can fit in with the clubs increasingly busy schedules.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The club is in a strong financial position, making a reasonable surplus and with good reserves
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The club holds reserves in a safe home (the Nationwide and Natwest), and are earmarking those reserves for either clubhouse refurbishment, redevelopment or extension
Amount of reserves held	Para 1.22	£58k approx.
Reasons for holding zero reserves	Para 1.22	-
Details of fund materially in deficit	Para 1.24	-
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	At present there are no uncertainties – the club has a long lease, increasing membership and improving facilities

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Members subscriptions and social events/activities
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Utility costs and insurance costs are significantly higher, so we need to maintain a large membership
Other		

Structure, Governance and Management

Description of charity's trusts:		CIO
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By full members voting at AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Quorn Mills Park Bowling Club
Other name the charity uses	
Registered charity number	1182715
Charity's principal address	48 High St, Quorn LE12 8DT

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	Dave Walters	President/ H&S		
2	John Ventham	Treasurer, Delegate		
3	Dick Hogg	Greenkeeper/Safeguard		
4	Dave Radley	Fixture Sec, Men's		
5	Mal Mugglestone	Development		
6	Paul Egglestone	Grounds		
7	Kath Rothera	Safeguard		
8	Andy Thomson	Secretary		
9	Pat Radley	Fixture Secretary, Delegate		
10	Stephen Smith	Men's Captain		
11	Vicki Bustin	Housekeeper		
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Ventham	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	21/2/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Quorn Mills Park Bowling Club	No (if any) 1182715
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CC16a

Receipts and payments accounts

For the period from	Period start date November 1 2022	To	Period end date October 31st 2023
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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					
Donations	5,899	-	-	5,899	1,290
Fundraising	2,870	-	-	2,870	4,111
Members Subs	7,592	-	-	7,592	6,216
Catering/Refreshments	10,665	-	-	10,665	8,030
Clubhouse Hire	222	-	-	222	210
Bowling Income	6,921	-	-	6,921	6,199
Miscellaneous Income	2,408	-	-	2,408	2,438
Grants	-	-	-	-	-
Sub total (Gross income for AR)	36,577	-	-	36,577	28,494
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	36,577	-
Total receipts	36,577	-	-	36,577	28,494
A3 Payments					
Costs of Fundraising Events	2,201	-	-	2,201	1,484
Maintenance Bowls Green	3,367	-	-	3,367	5,290
Maintenance Clubhouse & Grounds	8,513	-	-	8,513	1,355
Electricity, Gas, Water, Fire	3,418	-	-	3,418	2,036
Insurance	2,223	-	-	2,223	665

Admin&Legal	457	-	-	457	356
Catering/Refreshment Costs	6,213	-	-	6,213	4,026
Bowling Expenditure	1,790	-	-	1,790	2,409
Donations	465	-	-	465	50
Rent	2,400	-	-	2,400	2,400
Miscellaneous Payments	612	-	-	612	2,137
	31,659	-	-	31,659	22,208

Sub total

A4 Asset and investment	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

Sub total

Total payments	31,659	-	-		22,208
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Net of receipts/(payments)

	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,286	-	-		3,505

Cash funds this year end 4,918

Section B Statement of Financial Position

Categories

B1 Cash funds

Details

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Natwest Current Account	37,247	-	-
Nationwide Fixed Rate Saver	20,353	-	-
Petty Cash	242	-	-
Total cash funds	57,842	-	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK

Unrestricted funds

Restricted funds

Endowment funds

	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Details	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
<i>J.F. Ventham</i>	John Ventham	28/02/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Quorn Mills Park Bowling Club

**On accounts for the year
ended**

November 1st 2023

**Charity no
(if any)**

118275

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

28 / 2 / 24

Name:

Kelvin Smith

**Relevant professional
qualification(s) or body
(if any):**

FDSRCS (Eng) BDS (U.K. and) LDSRCS

Address:

103 MEETING STREET, QUORN,
LEICESTERSHIRE, LE12 8AQ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

QUORN MILLS PARK BOWLING CLUB

England & Wales - Charity number 1182715

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Quorn Mills Park Bowling Club	No (if any) 1182715
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Receipts and payments accounts

For the period from	Period start date November 1 2021	To	Period end date October 31st 2022
------------------------	--------------------------------------	----	--------------------------------------

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 £
A1 Receipts				
Donations	1,290	-	-	1,290
Fundraising	4,111	-	-	4,111
Members Subs	6,216	-	-	6,216
Catering/Refreshments	8,030	-	-	8,030
Clubhouse Hire	210	-	-	210
Bowling Income	6,199	-	-	6,199
Miscellaneous Income	2,438	-	-	2,438
Grants	-	-	-	-
Sub total (Gross income for AR)	28,494	-	-	28,494
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	28,494	-	-	28,494
A3 Payments				
Costs of Fundraising Eventa	738	-	-	738
Maintenance Bowls Green	5,290	-	-	5,290
Maintenance Clubhose & Grounds	1,355	-	-	1,355
Electricity, Gas, Water, Fire	2,036	-	-	2,036

Insurance	665	-	-	665
Admin&Legal	356	-	-	356
Catering/Refreshment Costs	4,026	-	-	4,026
Bowling Expenditure	3,154	-	-	3,154
Donations	50	-	-	50
Rent	2,400	-	-	2,400
Miscellaneous Payments	2,139	-	-	2,139
	22,209	-	-	22,209

Sub total

A4 Asset and investment	-	-	-	-
	-	-	-	-
	-	-	-	-

Sub total

Total payments	22,209	-	-	
-----------------------	---------------	----------	----------	--

Net of receipts/(payments)		-	-	
A5 Transfers between funds		-	-	
A6 Cash funds last year end		-	-	
Cash funds this year end	6,286			

Section B Statement of		Unrestricted funds	Restricted funds
Categories	Details	to nearest £	to nearest £
B1 Cash funds	Natwest Current Account	32,309	-
	Nationwide Fixed Rate Saver	20,291	-
	Petty Cash	254	-
	Total cash funds	52,854	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-

B5 Liabilities

		-
Details	Fund to which liability relates	Amount due (optional)
		-
		-
		-
		-
		-

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

Signature	Print Name
<i>J.F. Ventham</i>	John Ventham

CC16a



Last year
to the nearest £

nil
170
5,546
2,137
nil
1,231
458
16,435
25,977

-
-

25,977

100
12,425
765
1,825

1,265
360
1,239
1,067
633
2,400
393
22,472

-

22,472

-
-
3,505



**Endowment
funds
to nearest £**

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-

-

**When due
(optional)**

Date of
approval

03/14/2023

Trustees' Annual Report for the period

From **November 1st 2021 to October 31st 2022**

Charity registration number:1182715

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation for the benefit of the inhabitants of Quorn and the surrounding areas by the provision of facilities for playing bowls
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Maintaining a bowls green and clubhouse, and organising the playing of social and competitive bowls. Organising social activities and short mat bowling in the winter months.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have been made aware of guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Membership numbers not only recovered to pre Covid levels but comfortably exceeded them, as membership grew to over 100 persons, a club record.</p> <p>Fund raising to support an active bowls programme nearly doubled that pre Covid.</p> <p>Winter activities saw record involvement in short mat bowls and social events every Friday were very well supported.</p> <p>The club now fields 5 teams that play in the Bowls Loughborough and other local leagues, with 4 teams now in the first division of those leagues.</p> <p>Every week the club holds a roll up night aimed at new bowlers and interested members of the public.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>Total income increased by 10% over last year, and by 6% over pre covid levels. Costs were similar to previous years.</p> <p>Receipts exceeded payments by 6k</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Revenue from fund raising events moreorless doubled</p>
Investment performance against objectives	Para 1.41	<p>Interest rates remined very low throughout the year, so our investments with the Nationwide yielded very little</p>
Other		<p>Revenue from clubhouse lettings further declined as we were unable to</p>

		open our clubhouse for much of the year.
--	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The club is in a strong financial position, making a reasonable surplus and with good reserves
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The club hold reserves in a safe home (the Nationwide), and are earmarking those reserves for either clubhouse refurbishment (mainly the roof) or a new clubhouse
Amount of reserves held	Para 1.22	20K approx
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Energy costs and inflation in general have had an affect on fertilizer costs. Heating costs were pegged during the year as the club is in a 3 year contract that will expire mid 2023

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Members subscriptions and social events
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Numbers of members declining, due to pressures on household budgets. Inflation of everyday costs and cost of living/taxation. High Energy costs
Other		

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Structure, Governance and Management

Description of charity's trusts:		CIO
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By full members voting at AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

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Reference and Administrative details

Charity name	Quorn Mills Park Bowling Club
Other name the charity uses	
Registered charity number	1182715
Charity's principal address	48 High St, Quorn LE12 8DT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of (or body) entitled to appoint (if any)
1	Jean Willson	President		
2	John Ventham	Treasurer		
3	Dick Hogg	Greenkeeper/Safeguard		
4	David Radley	Fixture Sec Men		
5	Dave Walters	Health & Safety		
6	Mal Mugglestone	Development		
7	Paul Egglestone	Groundsman		
8	Kath Rothera	Safeguard		
9	Andy Thomson	Secretary		
10	Pat Radley	Fixture Sec Ladies		
11	Stephen Smith	Captain - Mens		
12	Vicki Bustiin	Housekeeper		
13				
14				
15				
16				
17				
18				

19			
20			

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

On behalf of the charity's trustees

Signature(s)		
Full name(s)	John Francis Ventham	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	14/3/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Quorn Mills Park Bowling Club	No (if any) 1182715
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Receipts and payments accounts

For the period from	Period start date November 1 2021	To	Period end date October 31st 2022
------------------------	--------------------------------------	----	--------------------------------------

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 £
A1 Receipts				
Donations	1,290	-	-	1,290
Fundraising	4,111	-	-	4,111
Members Subs	6,216	-	-	6,216
Catering/Refreshments	8,030	-	-	8,030
Clubhouse Hire	210	-	-	210
Bowling Income	6,199	-	-	6,199
Miscellaneous Income	2,438	-	-	2,438
Grants	-	-	-	-
Sub total (Gross income for AR)	28,494	-	-	28,494
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	28,494	-	-	28,494
A3 Payments				
Costs of Fundraising Eventa	738	-	-	738
Maintenance Bowls Green	5,290	-	-	5,290
Maintenance Clubhose & Grounds	1,355	-	-	1,355
Electricity, Gas, Water, Fire	2,036	-	-	2,036

Insurance	665	-	-	665
Admin&Legal	356	-	-	356
Catering/Refreshment Costs	4,026	-	-	4,026
Bowling Expenditure	3,154	-	-	3,154
Donations	50	-	-	50
Rent	2,400	-	-	2,400
Miscellaneous Payments	2,139	-	-	2,139
	22,209	-	-	22,209

Sub total

A4 Asset and investment	-	-	-	-
	-	-	-	-
	-	-	-	-

Sub total

Total payments	22,209	-	-	
-----------------------	---------------	----------	----------	--

Net of receipts/(payments)		-	-	
A5 Transfers between funds		-	-	-
A6 Cash funds last year end		-	-	-
Cash funds this year end	6,286	-	-	

Section B Statement of		Unrestricted funds	Restricted funds
Categories	Details	to nearest £	to nearest £
B1 Cash funds	Natwest Current Account	32,309	-
	Nationwide Fixed Rate Saver	20,291	-
	Petty Cash	254	-
	Total cash funds	52,854	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-

B5 Liabilities

		-
Details	Fund to which liability relates	Amount due (optional)
		-
		-
		-
		-
		-

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

Signature	Print Name
<i>J.F. Ventham</i>	John Ventham

CC16a



Last year

to the nearest £

nil
170
5,546
2,137
nil
1,231
458
16,435
25,977

-
-

25,977

100
12,425
765
1,825

1,265
360
1,239
1,067
633
2,400
393
22,472

-

22,472

-
-
3,505



**Endowment
funds
to nearest £**

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-

-

**When due
(optional)**

Date of
approval

03/14/2023

QUORN MILLS PARK BOWLING CLUB

England & Wales - Charity number 1182715

Accounts



Trustees' Annual Report for the period

From 1st November 2020 To 31st October 2021

Charity name: Quorn Mills Park Bowling Club

Charity registration number: 1182715

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	The promotion of community participation in healthy recreation for the benefit of the inhabitants of Quorn and surrounding area by the provision of facilities for playing bowls.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	The club operated and maintained a 6 rink bowling green, a changing pavilion and clubhouse, with associated grounds and car parking. Due to Covid 19 restrictions on social distancing, the clubhouse was not available throughout the year. The bowls green was open for most of our season, but several of our normal fixtures were cancelled, and changing facilities were restricted. The local community groups who normally hire our clubhouse were unable to use our facility due to Covid. We were also unable to provide coaching and many social events. Several events to celebrate our Centenary were planned, but did not take place
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Trustees have received, read and accepted the Charity Commission guidance related to public benefit and the role /responsibilities of trustees

Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Despite being unable to use the clubhouse, we concentrated on ensuring that the bowling side of our activities were maintained. We were concerned that we may lose members due to social facilities being so limited, but this turned out not to be the case and there was only a small decrease in membership.</p> <p>Our Volunteer Ground staff worked very hard to ensure that the major renewal of the playing surface completed during the winter of 2020 was successful. As evidence of that success we were honoured to hold several county bowls finals on our green in September 2021. We fielded more league teams than ever before. In summary despite difficult circumstances our membership were provided with exercise and social discourse in a year when long lockdowns really restricted normal life.</p>
--	---

Additional information

<p>Achievements against objectives set</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Virtually all of our funding activities were cancelled due to Covid restrictions</p>
<p>Investment performance against objectives</p>	
<p>Other</p>	

Financial Review

Review of the charity's financial position at the end of the period	The club remains in a strong financial position, with substantial current and investment funds banked with Natwest and Nationwide, and no significant liabilities. However, without the Covid support grants the club would have made a five figure loss. Fortunately the club has emerged from Covid restrictions with record membership and very active playing and social activity. The reopening of the clubhouse has made a significant difference to recent revenues.
Statement explaining the policy for holding reserves stating why they are held	We are in very uncertain times, with inflation rampant, so our financial strategy remains a cautious one. Long term plans for a major redevelopment of our clubhouse are still at the embryonic stage, but our reserves are earmarked for part funding grant awards we will be seeking.
Amount of reserves held	£20K
Reasons for holding zero reserves	
Details of fund materially in deficit	
Explanation of any uncertainties about the charity continuing as a going concern	

Additional information

The charity's principal sources of funds (including any fundraising)	In normal years our principal source of funding is membership subscriptions, fundraising and catering/social events. Room Hire to other local community groups has been a valuable source of funding, but unfortunately our clubhouse being out of action for such a long period of lockdown has meant that all our clients have relocated
Investment policy and objectives including any social investment policy adopted	
A description of the principal risks facing the charity	The biggest risk is a decline in membership at a time when pandemic social restrictions return. Balanced against this our current membership stands at record levels, and the population of our catchment area has grown substantially in the last few years

Other	
-------	--

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document (trust deed, royal charter)	Written Constitution based on Charity Commission template
How is the charity constituted? (e.g unincorporated association, CIO)	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Elected by Club Members at AGM

Reference and Administrative details



Charity name	Quorn Mills Park Bowling Club
Other name the charity uses	-
Registered charity number	1182715
Charity's principal address	48 High St Quorn Loughborough Leicestershire
	LE12 8DT

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	---

Full name(s)

John Ventham	Andy Thomson
--------------	--------------

**Position (eg
Secretary, Chair, etc)**

Treasurer	Secretary
-----------	-----------

Date

6/5/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Quorn Mills Park Bowling Club

1182715

Receipts and payments accounts

For the period from	Period start date 11/1/2020	To	Period end date 10/31/2021
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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 £
A1 Receipts				
Fundraising	478	-	-	478
Members Subscriptions	5,546	-	-	5,546
Catering/Refreshments	2,622	-	-	2,622
Clubhouse Hire	-	-	-	-
Bowling Income	779	-	-	779
Miscellaneous Income	117	-	-	117
Grants	16,435	-	-	16,435
Donations	-	-	-	-
Sub total (Gross income for AR)	25,977	-	-	25,977
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	25,977	-	-	25,977
A3 Payments				
Cost of Fundraising Events	100	-	-	100
Maintenance Bowls Green	12,425	-	-	12,425
Maintenance Clubhouse & Grounds	765	-	-	765
Electricity, Gas, Water, Fire	1,825	-	-	1,825
Insurance	1,265	-	-	1,265
Admin&Legal Costs	753	-	-	753
Costs of Catering & Refreshments	1,239	-	-	1,239
Bowling Expenditure	1,067	-	-	1,067
Rent	2,400	-	-	2,400
Donations made	633	-	-	633
Sub total	22,472	-	-	22,472
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	22,472	-	-	22,472
Net of receipts/(payments)	3,505	-	-	3,505
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	3,505	-	-	3,505

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Natwest Current Account	25,881	-
	Nationwide B.S I Year Fixed Rate Saver	20,231	-
	Petty Cash	259	-
	Total cash funds	46,371	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	Uncleared CXheques		100
			-
			-
			-
			-

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

Signature 	Print Name J F Ventham Treasurer
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CC16a



Last year

to the nearest £

1,941
361
2,086
1,835
1,842
1,968
11,665
1,273
22,971

-
-

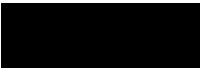
22,971

983
2,953
4,631
1,256
756
4,564
1,649
2,183
439
100
-
19,514

-
-

19,514

3,457
-
-
3,457



Endowment funds
to nearest £

-
-
-
-

OK

Endowment
to nearest £

-
-
-
-
-
-

Current value
(optional)

-
-
-
-
-

Current value
(optional)

-
-
-
-
-
-
-
-
-

When due
(optional)

Date of approval

5/3/2022

Accountant's Report

I have examined the Accounts as presented, with the books, vouchers and records relating to them and can verify their content

Kelvin Smith November 2021