



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

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>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>
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Additional information

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

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	
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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

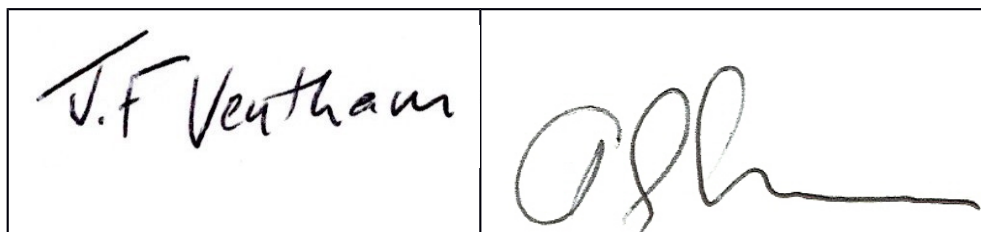
Charity name	Quorn Mills Park Bowling Club
Other name the charity uses	-
Registered charity number	1182715
Charity's principal address	48 High St Quorn Loughborough Leicestershire
	LE12 8DT

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
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**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

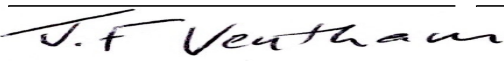
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	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

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