

PELAW COMMUNITY BOWLING CLUB

England & Wales - Charity number 1184222

Details

Status Registered

Legal form CIO

Registered 2019-07-03

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

Contact

Address Pelaw Community Bowls Club
Cowpath Gardens
Gateshead
Tyne And Wear
NE10 0RL

Phone 07960513108

Email Pelawcbc@gmail.com

Website Pelawcbc.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:1. THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF GATESHEAD BY THE PROVISION OF FACILITIES FOR PLAYING BOWLS.2. TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF GATESHEAD AND THE SURROUNDING AREA THE PROVISION OF THE PELAW COMMUNITY BOWLING CLUB FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.3. TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE TRUSTEES' SEE FIT FROM TIME TO TIME.

Activities: The promotion of community participation in healthy recreation for the benefit of the inhabitants of Gateshead by the provision of facilities for playing bowls, health, social activities and education programmes.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Gateshead

Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-02	£29,298	£28,686	-	-
2024-11-02	£23,423	£20,209	-	-
2023-11-02	£14,730	£17,406	-	-
2022-11-02	£42,023	£36,855	-	-
2021-11-02	£31,141	£27,566	-	-

Trustees

Name	Role	Appointed
Geoffrey Dunkley	Chair	2018-11-01
Brian Warden		2022-12-01
Catherine Ann Evans LLB Hons		2023-04-04
Elizabeth Anne Harrison		2023-04-04
Eric Noble		2018-11-01
JOHN SUTHERLAND		2018-11-01
Maureen Morton		2023-04-04
Robert Storey		2025-11-01
Sandra Williamson		2019-11-19

PELAW COMMUNITY BOWLING CLUB

England & Wales - Charity number 1184222

Accounts

Agenda:

1. Chairman's Welcome
2. Roll Call
3. Apologies
4. Minutes of the previous meeting
5. Matters Arising

Reports from:-

6. Vets Secretary
7. Secretary / Assistant
8. Chairman & Treasurer
9. Tai Chi Organiser
10. Election / Re-election of Trustees
11. Any Other Competent Business

The Meeting was held at McErlane Square on Thursday 16th October at 19:00.

1. Welcome

Mr Eric Noble (EN), President, opened the meeting by welcoming everybody and thanking them for coming.

2. Roll Call

Those present were:

Mr. E. Noble (EN) - President	Mr J. Sutherland (JS) - Secretary	
Mr G. Dunkley (GD) - Chairman	Mrs M. Morton - Trustee	
Mrs S. Williamson - Trustee	Mr D. Robinson	Mr J. Fish
Mr. A. McClelland (AMc)	Mr R. Morris	Mr D. Blanchard
Mrs J. Hutchinson	Mr B. Warden	Mr O. Osbourne
Miss A. McMeiken	Mrs V. Davidson	Mr K. Osbourne
Mr D. McCaffery (DMc)	Mr W. Liddle	Mrs M. Dunkley
Mr T. Storey (TS)	Mrs S. Rush (SR)	Mrs A. Routh
Mr R. Routh		

3. Apologies

Mr J. Liddle	Mrs A. Harrison	Mrs C. Evans	Mrs A Urwin
Mrs J. Dowie	Mr J. Hillary	Mr P. Jackson	Mr T. Westrop
Mr S. Walker	Mr N. Fletcher	Mr J. Futers	

4. Minutes of the last meeting

The minutes of the last meeting had been posted in the clubhouse from November 2024 and can be found on the website www.pelawcbc.com.

5. Matters Arising

Mr Dunkley (**GD**) asked if there were any comments regarding the previous minutes.

As there were no other issues raised **GD** proposed that the minutes were accepted as read. Mr Warden seconded the motion, which was carried unanimously.

6. Vets Report

Mr J. Sutherland (**JS**) gave the report with Mr D. McCaffery (**DMc**), Veteran's Secretary,

JS reported that the Tuesday league annual meeting had been held Pelaw Community Bowling Club one Tuesday 14th October. There were two changes which were proposed and accepted:

1. The Mat will be placed at 2m for the first end and then cannot be taken further than 4m for subsequent ends.
2. A club was permitted to have a player 'off the bank' if they were short, but would be docked 5 points for each player on the rink on which they played.

He then discussed the Thursday League. The annual meeting for this has not taken place yet, however it must be noted that this league has sufficient teams for the league games to continue until the end of August, something the other leagues do not.

7. Secretary's Report

JS began by informing those present that there were no plans to increase the membership in 2026. This fee has remained stable since pre-Covid.

JS proposed a motion that, as every member had received a free club shirt and jacket in 2025, they should be worn during league matches. He suggested that if a member did not want to wear his/her shirt then they should not play on the team.

GD seconded the motion and by a show of hand it was agreed unanimously.

JS read out a letter of resignation:

I have attempted to do this for the last few years but I am determined to carry it out this year. It has been an honour to serve on the committee for Pelaw Community Bowling Club for over thirty years (believe it or not I had brown wavy hair). The biggest change to Pelaw Bowling Club was a few years ago when Gateshead Council decided to withdraw care and the cutting of our green. This, of course, left us to make a major decision - do we close or do we take on the responsibility of taking over the running of the club. At that time we had £111 in the bank.

Moving forward, Pelaw Community Bowling Club (notice, change of name) was voted best!!!! due to the Trustees, and a gentleman called Stephen Ward who, without his support the club would have folded.

Now we are financially viable, and are classed as a great venue for the community (Yoga, Tai Chi, Warm Space, Education area for local primary schools to name but a few).

Now I would like to thank a few people who have made my job easier. A green, which is the envy of other clubs, thanks to Bob Brook, a man who works tirelessly on the green and surrounds with very little help from members of the club, virtually every day of the week.

I cannot go on without thanking Geoff Dunkley, or Captain Geoff to his friends, for an unbelievable effort to raise money by applying for grants which have improved the pavilion (heating, lighting, electric shutters, CCTV), the green, equipment, fertiliser, seeds etc. Around the green, work is being done and is hand to replace boards around the green and we have a Welcome Seat (who hasn't had their photo taken by Geoff) who litter picks in the park area? We are all responsible for the toilets and kitchen, but who helps Geoff?

Our President Eric Noble, Trustee, purchaser of trophies, medals and plaques, Tai Chi coordinator, tea maker extraordinaire and story teller to all who will listen (the tale of the visually impaired bowlers will go down in folk lore history of the club)

Mrs Sandra Williamson, Trustee, Club Catering Manageress, organiser of raffles and tombola and so many other things the list could go on and on.

Alan McClelland and Norman Fletcher, our odd job men, drain clearance, electric shutter freer, wheelchair and mower access makers etc.

To the Trustees who have attended meetings on many Thursdays, many Thursdays.

Special mention to my two bowling teammates John Liddle and Rob Morris who have 'carried me' to glory on many occasions and have stepped up to the mark over the years organising rotas and running teams when I have been unable to.

Is that 'it' I can hear you say, sorry but I have kept the best till last. That of course is you!! It is a pleasure to see you all here and at the green, fun and laughter before and after the games. Have you noticed how visiting teams wonder how a team, close to the bottom of the league, can be so happy!! Long may it continue.

So this is it, I wish to hand in my resignation as Secretary of Pelaw Community Bowling Club.

Signed John Sutherland. 16th October 2025. Pelaw

GD thanked Mr Sutherland for everything he had done and then asked the membership to consider being nominated for the position of Secretary.

Mr Rob Storey (**RS**) and Mrs Susan Rush (**SR**) said that they would be prepared to work together to carry out the duties of the Secretary.

By a show of hands they were unanimously elected.

8. Chairman & Treasurer's Report

GD informed the meeting that Mr Brook had decided to step down from his green maintenance duties from September. On behalf of the club **GD** went on record to thank Mr Brook for the help he has given for the past 6 years on and around the green. Mr Brook has said that he would continue to look after the site other than the green. The club has approached a qualified greenkeeper who has agreed to cut the green three times per week from March until the end of August for a fee of £50 per week. He will start in March 2026.

He thanked all those who had volunteered throughout the year to help with the numerous activities that have been on offer for the local community. Without this valuable help we could not achieve any of it.

The shutter code had been changed at the end of the season and **GD** advised those present the new number. Given the difficulty experienced in changing the number it was said that we would not be changing again for some considerable time.

GD gave a breakdown of the funding status and mentioned that we had received a total of £13985 during the period of the club's financial year. This had funded the 'Warm and Welcome Space', Schools coaching, Wednesday Early Onset Dementia activity, summer events for the local children and their families, the Baltic Carpet B owls event, Felling Brass band and the Picnic on the Green, and Edbert House's Annual Team Building afternoon.

Included we had received £1200 from Barbour International to purchase as special wheelchair to allow those with a disability to play and a further sum to purchase new lockers and spray equipment for the green.

He stated that the insurance, which is due shortly will be in the region of £750, the lawnmower maintenance about £350 and that £4000 had just been spent on the end of season annual maintenance program.

A bid has been submitted for a feasibility survey, necessary to upgrade the building, the National Lottery for various necessary items including some running costs and that we had entered a competition with our insurers which has a first prize of £10000, although there was no expectation.

We had applied for a free bike shed, which is to be delivered within the next ten weeks. **GD** asked that Norman Fletcher and Alan McClelland would install it when received.

Tai Chi was a staple item which would not happen without Mr Eric Noble Turing up every Friday to run this event. **GD** thanked Mr Noble for this.

For the past three years we have run a 'warm and welcome space' every Friday afternoon, which is now attended by a regular group of about 12 people. Gateshead Council provided funding for this until March 2025, however this activity will continue as a staple item.

In 2024 for the fourth consecutive year we coached the children from St Albans and Bill Quay, and hosted monthly sessions for the elderly and inform. We will be doing the same in 2026.

In 2026 we will host the two Open Competitions; the Pride Tournament and another 'Picnic in the Park with Felling Brass Band', which will take place in August.

GD finished by mentioning that we had been asked to host an event by the Mayor when she leaves office in 2026. He asked that the membership put the date in their diary, namely Sunday 26th April, and come and help with the running of this event.

9. Tai Chi Organiser

EN said that income from Tai Chi had fallen this year. This was due to the Tai Chi instructor being absent from 16 sessions to date.

EN said that we had a core of regular attendees but that if our own membership took part, and encouraged their friends, it would have a very positive impact on the finances.

10. Election of Trustees

As stated, Mr J. Sutherland has stepped down as Secretary and Mr Rob Morris as Competition Secretary and Trustee.

Mr Rob Storey and Mrs Susan Rush have been elected to the joint position of Secretary and Mr Rob Storey as a Trustee.

11. Any Other Competent Business

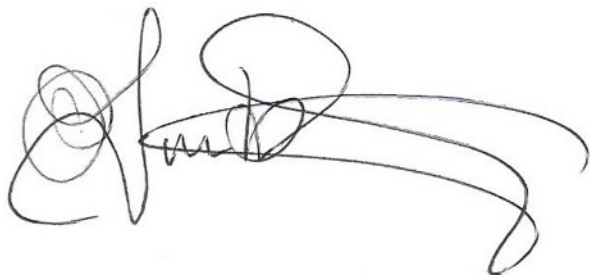
The internal competitions had proven more of a problem this year than previously experienced. Too many people had not played their games resulting in insufficient time to complete the next rounds and members then dropping out. A member should only enter a competition if they intend to play within the very generous allotted timeframe.

Mr McClelland (**AMc**) said that if they did not play on time they should then forfeit the game. **GD** stated that it was the responsibility of the person named first to arrange the game. Stephen Osbourne suggested playing a large number of fixtures on one Saturday, but it was agreed that the was not a practical solution.

Members will be reminded at the Spring Meeting and advised that if they do enter and fail to play on time, then they will be scratched from the competition.

Mrs Sandra Williamson (**SW**) proposed a new competition to take place on one Saturday afternoon. It would be a fun event between the lady and gentlemen


members of the club. By general consensus it was agreed to host this
new

A handwritten signature in black ink, appearing to read 'G.R. Dunkley', written in a cursive style.

t 20:30.

G.R. Dunkley
Chairman
16th October 2025

Pelaw Community Bowling Club - Annual Accounts 2025

Receipts			Payments		
Membership	£1860.00		Annual Payments:		
Gift Aid	£255.00		Water	£272.00	
Advertising	£460.00	£2575.00	Electric	£1323.14	
			Virgin Internet	£200.10	
Grants & Sponsorship	£16789.32	£16789.32	Web Site Annual Fee		
			iCloud Account	£11.88	
Other:			Insurance / Public Liability	£0.00	
Facility Hire	£740.00		Annual Accounts	£315.00	
Donations			CCTV Annual Contract	£288.00	
Tai Chi	£802.00		Fire Extinguisher Annual Service	£175.80	£2585.92
Sale of Equipment	£50.00		Other:		
Events	£4310.04		Building / Equipment Maintenance	£7038.00	
Lottery Bonus Ball	£540.00		Events	£1709.42	
Cash Deposits / Account Adjustment	£2578.42		Equipment Purchase	£6320.00	
Learn Lane (Agrovista Fertiliser)	£913.20	£9933.66	Marketing/Printing/Trophies	£797.05	
			League Fees	£105.00	
			Stores	£117.57	
			Gardening Supplies	£153.02	
			Project Costs	£3500.00	£19740.06
			Green Maintenance:		
			Agrovista	£5750.40	
			Equipment Maintenance / Petrol	£360.00	
			Gardening Maintenance	£250.00	£6360.40
Total Receipts		£29297.98	Total Payments		£28686.38
Summary Balance B/Fwd 2nd Nov 2024	£20394.74		Prepared by: Mrs M. Morton (Treasurer)		
Receipts for Period:		£29297.98	Signed:		30th December 2025
Payments for Period:		£28686.38			
Balance at Bank 2nd November 2025:	£21006.34		Records independently reviewed and found to be correct.		
			Audited by: William Swaddle (Chartered Accountant) Prontax Ltd.		
			Signed: 		30th December 2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

PELAW COMMUNITY BOWLING CLUB

On accounts for the year ended

2nd November 2025

Charity no
(if any)

1184222

Set out on pages

One

(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 02/11/2025

Responsibilities and basis of report

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

W Swaddle

Date:

30th December 2025

Name:

William Swaddle

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

Institute of Chartered Accountants in England and Wales

Address:

25 Briardene Drive, Gateshead, Tyne & Wear, NE10 8AN

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Section B

Disclosure

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

Give here brief details of any items that the examiner wishes to disclose.

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Section A

Independent Examiner's Report

Report to the trustees

Charity Name
PELAW COMMUNITY BOWLING CLUB

On accounts for the year ended

2nd November 2025
Charity no (if any) 1184222

Set out on pages

One
(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 02/11/2025

Responsibilities and basis of report

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed: W Swaddle Date: 30th December 2025

Name: William Swaddle

Relevant professional qualification(s) or body (if any): Institute of Chartered Accountants in England and Wales

Address: 25 Briardene Drive, Gateshead, Tyne & Wear, NE10 8AN

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Section B

Disclosure

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

Give here brief details of any items that the examiner wishes to disclose.

[Large empty rectangular box for disclosure details]

PELAW COMMUNITY BOWLING CLUB

England & Wales - Charity number 1184222

Accounts

Agenda:

1. Chairman's Welcome
2. Roll Call
3. Apologies
4. Minutes of the previous meeting (2023)
5. Matters Arising

Reports from:-

6. Vets Secretary
7. Chairman's Report
8. Secretary / Treasurers Report
9. Tai Chi Organiser
10. Mr Tony Westrop
11. Election / Re-election of Trustees
12. Any Other Competent Business

The Meeting was held at McErlane Square on Thursday 28th November at 14:30.

1. Chairman's Remarks

Mr Geoff Dunkley (GD) opened the meeting by welcoming everybody, thanking them for coming.

2. Roll Call

Those present were:

Mr. E. Noble (EN)- President)	Mr J. Sutherland (JS) - Secretary/Treasurer
Mr G. Dunkley (GD) - Chairman	Mrs M. Morton - Trustee
Mrs A. Harrison - Trustee	Mrs S. Williamson - Trustee

Mr W. Hudson	Mr D. Robinson	Mr J. Fish	Mr S. Conroy
Mr. A. McClelland	Mr R. Morris	Mr D. Blanchard	Mrs J. Hutchinson
Mr A. Westrop (TW)	Mr B. Warden	Mr N. Fletcher	Mr O. Osbourne
Mr J. Williamson	Miss A. McMeiken	Mrs V. Davidson	Mr A. Bertram

3. Apologies

Mr J. Futers	Mr W. Liddle	Mr J. Liddle	Mr D. Johnson
Mrs C. Evans	Mrs M Dunkley	Mrs A Urwin	Mrs J. Dowie
Mr D. McCaffery	Mr J. Hillary	Mr K. Osbourne	Mr P. Jackson
Mr G. McAllister	Mrs L. Parker		

4. Minutes of the last meeting

The minutes of the last meeting had been posted in the clubhouse from November 2023. Additionally the minutes can be found on the website www.pelawcbc.com

5. Matters Arising

Mr Dunkley (**GD**) asked if there were any comments regarding the previous minutes.

GD discussed the issue relating to a Ladies Competition and a Ladies Team. The Lady members have clearly indicated that they do not want either. **GD** proposed that the matter should now be dropped unless the ladies themselves requested a change at a future date. The motion was seconded by Mr J. Sutherland and carried unanimously.

As there were no other issues raised **GD** proposed that the minutes were accepted as read. Mr Noble (**EN**) seconded the motion, which was carried unanimously.

6. Vets Report

Mr J. Sutherland (**JS**) gave the report for Mr D. McCaffery, Veteran's Secretary, in his absence.

JS reported that the Tuesday league was running well with sufficient members playing. However there were concerns with the Thursday league. Mr McCaffery had had great difficulty with team numbers during the 2024 season, having to bring in players who had not initially wanted to play on this day.

JS asked whether the club members wanted to withdraw from the Thursday league. After discussion amongst the members, it was agreed to keep a team in on Thursday and more members agreed to play on this date in the 2025 season.

7. Secretary's Report

JS began by saying that he had become aware that one of the members had been ill and hospitalised for about 12 days. He said that as a 'Community' club we do so much for other people with activities we run but fail with our own members. We must keep an eye out for each other, phoning occasionally and take positive steps to keep in touch when we know someone is unwell or in need of a chat. Information, providing the person in question prefers privacy, can be shared and members can then keep in contact and give the necessary support.

JS said that the two teams in the Cowan League should be of equal strength, no elite teams. Following discussion this view was agreed to by those present.

JS suggested a team name change from Pelaw Pirates to Pelaw Saints. **GD** then said perhaps we should change Pelaw Warriors to Pelaw Angels. Alison McMeiken said why not Pelaw Saints and Pelaw Sinners. Norman Fletcher seconded this proposal which was accepted unanimously.

JS gave a summary of the Northumberland and Durham (**N&D**) AGM

Points mentioned were:

- A proposal to change the Cowan league from three rinks of three to four rinks of three was declined. It was however agreed to discuss this again at the next N&D AGM.
- A proposal to extend the Wednesday league, playing both home and away games, depended on the number of teams entering. Pelaw had said that they would enter two teams, which would be confirmed after our AGM.

On discussion Pelaw agreed to enter two team, which information would be passed the the N&D Secretary.

- Points would be shared if rained off. This due to the difficulty in rearranging games. Some Clubs were unhappy with this resolution as it may impact on their standing in the league.
- The points system had been changed again. For both Monday and Wednesday Leagues the points would be: 2 points for each rink won and 1 point for the overall score.

JS ran through the additional Cup and Competitions available:

Swinburn Cup - 2 Wood Triples competition

2 Teams would be entering from Pelaw

Memorial Cup - 2 Wood Individual competition

No entries recorded.

3 Wood Pairs Competition

JS & GD reached the quarterfinal in 2024, which as the first year for this competition.

5 Teams would be entering from Pelaw.

Oubridge Cup - Champion of Champions Competition

The winner of the Club's J. Sharp 4 Bowl Champion is the only entry to this competition. In 2024 this was won by Mr Rob Morris.

Secretary's Cup

No entry recorded.

Ten's League

Pelaw will enter one team

Cowen League

Pelaw will enter 2 teams, Pelaw Saints and Pelaw Sinners.

Charity Cup

Pelaw will enter one team which will be by selection.

Sinclair Cup

Pelaw will enter one team which will be by selection.

JS finished by asking the members if they preferred the fixture list to be sent electronically or members being given a paper handout.

By general consent it was agreed to continue to hand out sheets. However **JS** made it clear that it was for the members to use this information to turn up when scheduled and not resort to ringing up and asking... as has been the case.

8. Chairman's Report

GD welcomed the fact that we had three new members, one who had been able to attend this afternoon.

GD informed the membership that our fees do not cover the cost of running the club. We raise the income needed by applying for grants and other funds to cover the costs.

One such grant from the government has allowed us to install wall heaters, loft and cavity wall insulation.

GD said that it was not proposed to increase the membership fee for 2025.

Tai Chi was a staple item which would not happen without Mr Eric Noble Turing up every Friday to run this event. **GD** thanked Mr Noble for this

Throughout 2023/4 we have run a 'warm and welcome space' every Friday afternoon, which is now attended by a regular group of about 12 people. Gateshead Council has provided funding for this until March 2025, however this activity will continue as a staple item.

In 2024 for the third consecutive year we coached the children from St Albans and Bill Quay, and hosted monthly sessions for the elderly and inform. We will be doing the same in 2025.

This year we are working with Pride Radio to provide an exciting IT course for the year 5 children of St Albans and Bill Quay schools. The children will visit a radio and film studio, including a green room. They will learn how to make and edit short films. These will be uploaded onto an online account for Pelaw CBC. This is starting on the Wednesday 4th November and will run through January 2025.

In 2025 we will host the two open competitions; we have arranged another 'picnic in the park with Felling Brass Band', and we will again coach the children.

The Pride Tournament proved so popular this year that we have been asked to host it again. **GD** said that, whilst it was a huge success, the number of bowlers who came

and help were barely enough and we would need more in 2025. We received £2245 in 2024 for running this event.

GD then said that the bottom line is that everything that we do requires that our bowlers volunteer and help. A small number have always done this, but it is the greater number that we need to come and help. Without this we cannot open our facility for the community and continue to fund our activities.

GD informed the membership that we had received funding from MOLEKULA and the METRO CENTRE. These funds were for a new shirt and a waterproof jacket. The design of the shirt was previously agreed and would be sublimated. The jackets would have the logos and club badge embroidered.

Members were informed that the cost would be met by the sponsors funds, but should the cost exceed this then any extra would be split equally between the members. If members required more than one shirt then the extra would be paid for by the member.

Finally members would be expected to wear their shirts and/or jackets for all league games, competitions and events.

GD then apprised the members of an unfortunate event for which he took full responsibility.

A contractor had been employed to renew the shutters for the bowling club, for which we had received funding from the National Lottery. The contractor had previously carried out work for the Chairman and one other bowler, renewing their garage doors and had carried out the work to a high standard. There was, therefore, an expectation that we would also have the work carried out to a high standard.

The contractor attended and quoted, which was accepted by the Trustees. He asked that a deposit be paid to purchase the shutters prior to carrying out the work.

On the day that the work was scheduled to be completed, the contractor contacted the Chairman to advise that he would be unable to carry out the work as his partner had gone into labour and that the baby was 5 weeks premature. He then said that the baby had serious health issues and he would be unable to carry out the work for some time. The information was given to the Trustee and it was agreed to give the contractor time.

It became apparent that contractor had scammed Pelaw Community Bowling Club and defrauded us of the deposit, which was a considerable amount.

GD advised that he had contacted Trading Standards and the Police as well as Action Fraud. In addition he had contacted the bank. All parties had been given all the information necessary for an investigation to be made.

GD then advised that Santander Bank had concluded their investigation and agreed to refund all monies paid to the contractor.

GD finished by informing the members that two companies had quoted for the work and a third company would visit soon. It was expected the work would be carried out in February.

9. Tai Chi Organiser

EN said that income from Tai Chi had fallen this year. This due to less sessions on offer. The instructor had attended a number of course in the year and additionally had suffered injury in a cycling accident.

Income this year was in the region of £1000. Attendance during the winter was necessarily less due to the weather, but it was noted that the attendees preferred to be on the green, which they cannot do once the season is at an end and the winter maintenance program completed.

10. Mr T Westrop

Mr Westrop had asked the secretary to address the meeting.

- His comments were not meant to be a criticism of the club, he acknowledged the hard work of the Trustees.
- He had experience as 6 years as chairman of the largest water ski club in the north, and has 10 years in research publishing 2 papers under O.S.A.
- He has experience playing at three clubs in the south where they have a set team with one spare. They collect data from the games and use it to build information and data about opposition teams. Bowlers who do not play in this team play in a Saturday league without the pressures of the above. Teams self manage for the season.

GD replied by saying that Pelaw CBC have a different outlook. We understand that their are teams that are solely focused on winning, but we would rather everyone enjoyed an opportunity to play, learn and enjoy both the game and the social aspect that it provides. If a person joins our club then they should be given that opportunity. Yes, we like to win, but winning is not everything.

11. Election of Trustees

In keeping with our CIO, three trustees are required to step down each year, but can be re-elected should the membership agree.

Mr Eric Noble, Mr John Sutherland and Mr Maureen Morton opted to offer themselves for re-election, and duly stepped down.

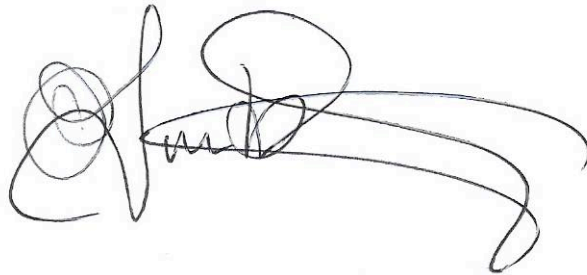
GD asked the membership if anyone wanted to propose themselves for a position as Trustee. No members offered to take on these roles. **GD** proposed that Mr Eric Noble, Mr John Sutherland and Mrs Maureen Morton be re-elected. By show of hands the motion was carried unanimously.

12. Any Other Competent Business

Mr Alan McClelland (**AM**) asked whether the plan was to continue to try and reconstruct, improve the building which is not big enough for what we provide.

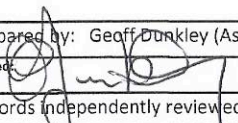
GD replied that before we can seek the funds necessary to either rebuild or extend, it was necessary to fund a 'feasibility study'. The cost for this was circa £20,000. Three funding bids had been written, but to date we had not been successful. However this was something we continue to strive to achieve and in the meantime would endeavour to improve the building as best we could.

With no further business, **GD** called the meeting to a close at 16:00.

A handwritten signature in black ink, appearing to read 'G.R. Dunkley', with a long horizontal flourish extending to the right.

G.R. Dunkley
Chairman
28th November 2024

Pelaw Community Bowling Club - Annual Accounts 2024

Receipts			Payments		
Membership Subscription	£1851.00		Upkeep of the Green:		
Gift Aid	£262.50	£2113.50			
Grants & Sponsorship:			Turfcare	£5202.40	
Edberts House	£400.00		Equipment Maintenance / Petrol	£335.96	£5538.36
Connected Voice	£3450.00				
Lottery Funding	£10000.00		Insurance - Zurich	£1440.43	
Centurion Finance	£100.00		Repairs and Maintenance	£4673.60	
Tyne Fire & SA Ltd	£50.00		Utilities	£1609.48	£7723.51
Manson Plumbing	£50.00				
Pinnacle Services	£50.00		Major Items:		
Molecula Ltd	£1000.00		Purchase of iPad	£205.10	
GMBC	£3050.00		Stihl Blower	£680.00	
Other sponsorship	£0.00	£18150.00	Purchase of Heaters	£1835.32	
			Other Equipment purchased	£732.00	
Hire of Facility:			Events & competition costs	£1252.00	£4704.42
Tai Chi	£602.00				
Yoga	£140.00	£742.00	Miscellaneous		
			Engraving / Trophies / Marketing	£256.00	
Other:			League Fees	£177.00	
Advertising	£70.00		First Aid course	£1200.00	
Events / Competitions	£1061.50		Accountancy	£250.00	
Fundraising	£988.00		Housekeeping supplies	£67.50	
Sale of equipment	£213.50		Miscellaneous expenses	£68.91	
Miscellaneous	£85.00	£2418.00	Fire & Safety costs	£223.80	£2243.21
			Total Payments:		£20209.50
Total Receipts:		£23423.50			
			Prepared by: Geoff Dunkley (Assistant Treasurer)		
Summary Balance B/Fwd 3rd Nov 2023	£17180.74		Signed: 	Date: 23/01/2025	
Receipts for Period:	£23423.50		Records independently reviewed and found to be correct.		
Payments for Period:	£20209.50		Reviewed by: William Swaddle (Chartered Accountant)		
Balance C/Fwd 2nd November 2024		£20394.74	Signed: <i>William Swaddle</i>	Date: 23/01/2025	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
PELAW COMMUNITY BOWLING CLUB

On accounts for the year ended

2ND NOVEMBER 2024

**Charity no
(if any)**

1184222

Set out on pages

One

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 02/11/2024

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

William Swaddle

Date:

23/01/2025

Name:

William Swaddle

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

Institute of Chartered Accountants in England & Wales

Address:

25 Briardene Drive, Gateshead, Tyne and Wear, NE10 8AN

Section B**Disclosure**

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

Give here brief details of any items that the examiner wishes to disclose.

PELAW COMMUNITY BOWLING CLUB

England & Wales - Charity number 1184222

Accounts



Section A Independent Examiner's Report

Report to the trustees

Charity Name PELAW COMMUNITY BOWLING CLUB

On accounts for the year ended

2ND NOVEMBER 2023 Charity no (if any) 1184222

Set out on pages

(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's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: William Swaddle

Date: 20/12/2023

Name: William Swaddle

Relevant professional qualification(s) or body

Institute of Chartered Accountants in England & Wales

(if any):

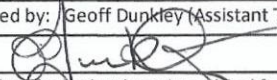
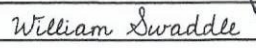
Address: 25 Briardene Drive, Gateshead, Tyne & Wear, NE10 8AN

Section B

Disclosure

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

Give here brief details of any items that the examiner wishes to disclose.

Pelaw Community Bowling Club - Annual Accounts 2023						
Receipts			Payments			
Membership Subscription	£2240.00			Upkeep of the Green:		
Gift Aid	£292.50	£2532.50				
Grants & Sponsorship:				Seed /fertiliser	£1962.00	
Connected Voice	£3610.00			Turfcare	£2046.00	
Groundwork UK	£500.00			Equipment Maintenance / Petrol	£509.02	£4517.02
Sport Newcastle	£420.00					
Barbour Foundation	£1000.00			Insurance - Zurich	£474.44	
Knott J	£1000.00			Repairs and Maintenance	£1449.24	
Northumbrian Police	£1000.00			Utilities	£2507.55	£4431.23
Straughan Electrics	£100.00					
Centurion Finance	£100.00			Major Items:		
GMBC	£1500.00			Purchase of i.pads for school childrens use	£3929.90	
Other sponsorship	£550.00	£9780.00		Other Equipment purchases	£1969.62	
				Web Site	£1000.00	
Hire of Facility:				Events & competition costs	£775.00	
Tai Chi	£999.50			Housekeeping Supplies	£222.45	£7896.97
Bowling Tour fees	£120.00	£1119.50				
Other:				Miscellaneous		
Advertising	£50.00			Engraving / Trophies / Marketing	£57.50	
Events / Competitions	£1094.75			League Fees	£229.50	
Sale of equipment	£128.24			Miscellaneous expenses	£170.94	
Miscellaneous	£24.55	£1297.54		Fire & Safety costs	£102.60	£560.54
Total Receipts:		£14729.54		Total Payments:		£17405.76
Summary Balance B/Fwd 3rd Nov 2022		£19856.96		Prepared by: Geoff Dunkley (Assistant Treasurer)		
Receipts for Period:		£14729.54		Signed: 	Date: 20/12/2023	
Payments for Period:		£17405.76		Records independently reviewed and found to be correct.		
Balance C/Fwd 2nd November 2023		£17180.74		Reviewed by: William Swaddle (Chartered Accountant)		
				Signed: 	Date: 20/12/2023	

PELAW COMMUNITY BOWLING CLUB

England & Wales - Charity number 1184222

Accounts

PELAW COMMUNITY BOWLING CLUB
RECEIPTS AND PAYMENTS – 3rd Nov 2021 to 2nd Nov 2022

Page 1

[P822X]

RECEIPTS		£	£		PAYMENTS		£	£
Members subscriptions.		2040.00			Upkeep of green.			
Gift Aid		<u>672.50</u>	2712.50		Agrovista	3771.30		
Grants and Sponsorship.					Plants /Misc	212.16		
Lottery Fund	10000.00				Equip/Maint/Petrol	20.00		
Well N/cle G/hd	6000.00				Machinery Hire	<u>0.00</u>	4003.46	
Rothco FG	250.00				Insurance			
Northumbrian Police	1000.00				Zurich	<u>0.00</u>	0.00	
Gateshead council	8441.00		31536.00		Utilities Water/ Elect	947.29	947.29	
Community Found'n	<u>5845.00</u>				Major items			
Hire of facilities.					Artwork Project	12000.00		
Tai Chi.	1294.00				Plumbing upgrades	5505.00		
Yoga	560.00				B'lding Main/Equip't	2478.35		
MIND North'land/S T	1650.00				Housek'g supplies e'	1209.22		
Salvation Army	<u>0.00</u>		3504.00		CCTV Defib. etc	<u>7790.11</u>	28982.68	
Other					Miscellaneous			
Re advertising etc.	350.00				Engraving /Trophies	<u>124.75</u>		
Events/ competitions	992.00				League Fees	184.00		
Refreshments	232.95				Meeting Exps etc	298.95		
Misc.	<u>421.71</u>		1996.66		HM Land Registry	<u>40.00</u>	647.70	
Cheque from Leam Lane		<u>2273.94</u>	2273.94		Payment for Leam Lane	<u>2273.94</u>	2273.94	
Total receipts :-			<u>42023.10</u>		Total payments:-		<u>36855.07</u>	
SUMMARY			£		Prepared by: <i>J. Sutherland</i>			
Balance B/Fwd. 3rd Nov.2021 :-			<u>14688.93</u>		J. Sutherland			
Receipts for period:-			<u>42023.10</u>		(Sec & Treasurer)			
Payments for period:-			56712.03		Records audited and found to be correct.			
Balance C/Fwd 2nd Nov. 2022:-			<u>-36855.07</u>		Audited by: <i>J. Futers</i>			
Note:- Balance at bank - 2nd Nov. 2022:-			<u>19856.96</u>		J. Futers			

PELAW COMMUNITY BOWLING CLUB

England & Wales - Charity number 1184222

Accounts

PELAW COMMUNITY BOWLING CLUB

[PB2021]

RECEIPTS AND PAYMENTS -- 3rd Nov 2020 to 2nd Nov 2021

RECEIPTS			PAYMENTS		
	£	£		£	
Members subscriptions.	<u>1800.00</u>	1800.00	!! Upkeep of green.		
Grants and Sponsorship.			!! Agrovista	3208.20	
Gateshead council	13365.36		!! Sheriff/plants/petrol	<u>1841.35</u>	5049.55
Suez	8375.26		!! Insurance		
Other (incl. shirts)	<u>4050.00</u>	25790.62	!! Zurich	<u>447.80</u>	447.80
Hire of facilities.			!! Major items		
Tai Chi.	830.00		!! Sprinkler system	13262.30	
Yoga	280.00		!! Canopy	3600.00	
Salvation Army	<u>40.00</u>	1150.00	!! Collectors/scorers	1200.85	
Misc.			!! Club shirts	<u>1770.34</u>	19833.49
Open comps. etc.	1210.00		!! Website	<u>718.00</u>	718.00
Sale of shirts	670.00		!! Housekeeping supplies/equip't	<u>912.87</u>	912.87
Re advertising etc.	<u>520.07</u>	2400.07	!! Engraving /Trophies	<u>107.95</u>	107.95
			!! Misc		
			!! Main competitions	350.00	
			!! Meeting expenses etc	<u>146.00</u>	496.00
Total receipts :-		<u>31140.69</u>	!! Total payments:-		<u>27565.66</u>

SUMMARY

£

Balance B/Fwd. 3rd Nov.2020 :-	11113.90
Receipts for period:-	<u>31140.69</u>
	42254.59
Payments for period:-	<u>-27565.66</u>
Balance C/Fwd 2nd Nov. 2021:-	<u>14688.93</u>
Note:- Balance at bank - 2nd Nov. 2021:-	<u>14688.93</u>

Prepared by:

J.Sutherland
(Sec & Treasurer)

Records audited and found to be correct.

Audited by:

J.Futers

PELAW COMMUNITY BOWLING CLUB

RECEIPTS

Date	£	Members Subs/keys	Grants/ Sponsors	'Use of facilities			Fund raising comp's	Shirts	Sundries
				Tai Chi	Yoga	Others			
2020									
Dec 7	GMBC GRANT		1334.00						
Dec 7			1634.50						
Dec 10	ASHDALE HOMES SPONSOR		50.00						
Dec 29	GMBC GRANT		934.00						
2021									
Jan 18	GMBC GRANT		2001.00						
Jan 28	GMBC GRANT		285.86						
Feb 9	GMBC GRANT		4000.00						
Feb 22	GMBC GRANT		500.00						
Mar 3	GMBC GRANT		2096.00						
Mar 19	ADVERTISING		50.00						50.00
Mar 19	SALE OF CHAIRS		50.00						50.00
Apr 21	ADVERTISING		50.00						50.00
Apr 28	CASH DEPOSIT FEES	1520.00							
Apr 29	FEES	60.00							
Apr 29	KEYS FOR GATES	30.00							
Apr 29	FEES	60.00							
May 5	FEES	60.00							
May 5	REF. ADVERTISING		50.00						50.00
May 12	FEES AND KEYS	70.00							
May 24	AMAZON	9.07							9.07
May 24	ASHDALE HOMES	50.00							50.00
June 1	G DUNKLEY TAI CHI	200.00		200.00					
June 1	ADVERTISING	50.00							50.00
June 14	YOGA HIRE OF PAVILION	70.00			70.00				
June 28	YOGA HIRE OF PAVILION	70.00			70.00				
July 2	ARNOLD CLARK	1000.00	1000.00						
July 5	TAKINGS FROM PAIRS COMP'N	455.00				455.00			
July 9	SALVATION ARM HIRE	20.00					20.00		
July 15	TAI CHI	210.00		210.00					
July 15	CENTURIAN FIN	100.00							100.00
July 16	SUEZ	8375.26	8375.26						
Aug 3	YOGA HIRE OF PAVILION	70.00			70.00				
Aug 9	TRIPLES OPEN TAKINGS	755.00				755.00			
Aug 25	SALVATION ARM HIRE	20.00					20.00		
Aug 27	GRANT	2500.00	2500.00						
Sept 7	T WATSON SHIRT SPONSOR	250.00	250.00						
Sept 11	TAI CHI AND LOTTERY	220.00		220.00					
Sept 15	GMBC GRANT	580.00	580.00						
Sept 27	YOGA HIRE OF PAVILION	70.00			70.00				
Oct 12	T WATSON SHIRT SPONSOR	250.00	250.00						
Oct 18	BOWLING SHIRTS	190.00						190.00	
Oct 28	BOWLING SHIRTS	440.00						440.00	
Oct 28	SALE OF PIES	111.00							111.00
Oct 30	TAI CHI E NOBLE	200.00		200.00					
Oct 30	SUTHERLAND 4 SHIRTS	40.00						40.00	
Total:-	31140.69	1800.00	25790.62	830.00	280.00	40.00	1210.00	670.00	520.07

PELAW COMMUNITY BOWLING CLUB

Date	PAYMENTS		Upkeep of green		Main bowling Items	'Website	Insurance	Housekeeping supplies/tools etc	Trophies [Engraving]	Misc.
			Agravista	others						
2020										
Nov 11	AGROVISTA	840.00	840.00							
Dec 4	E NOBLE REPAYMENT	1.00							1.00	
2021										
Jan 15	COSTCO ANTI BAC	4.18						4.18		
Mar 19	WITHDRAWAL	100.00						100.00		
Mar 21	SUEZ RECYCLING	963.24		963.24						
Mar 23	AGROVISTA	482.10	482.10							
Mar 24	PETROL	20.00								20.00
Mar 25	SPRINKLER IRRIGATION	7149.46		7149.46						
Apr 1	THOMAS SHERRIFF	1225.80								1225.80
Apr 8	ALDI CLEANING EQUIPMENT	7.95						7.95		
Apr 23	CANOPY DEPOSIT	1800.00		1800.00						
Apr 23	NORTH EAST LOCK AND KEY	30.72						30.72		
May 7	COSTCO BOTTLED WATER	4.18						4.18		
May 26	ALDI PETROL CAN	20.00								20.00
Jun 13	WEBSITE [POSITIVE MINT]	718.00				718.00				
Jun 15	P.O. WITHDRAWAL	60.00						60.00		
Jun 17	AGROVISTA	112.50	112.50							
Jun 19	ANDREW JOHN [TEST]	1.00		1.00						
Jun 23	ANDREW JOHN LANDSCAPE]	3748.60		3748.60						
Jun 30	P.O. WITHDRAWAL	80.00						80.00		
July 1	NORMAN FLETCHER [FRIDGE]	132.99						132.99		
July 1	ALDI SOAP	1.36						1.36		
July 5	SPRINKLER SYSTEM INSTALL'N	1400.00		1400.00						
July 21	PETROL	15.00								15.00
July 23	CANOPY FINAL PAYMENT	1800.00		1800.00						
July 28	WILCO	10.00						10.00		
July 29	FOOD ETC. FOR OPEN	100.00								100.00
Aug 3	COSTCO	80.60						80.60		
Aug 6	WITHDRAWAL PRIZE MONEY	150.00								150.00
Aug 16	PETROL	10.00								10.00
Aug 23	FOOD ETC COMMUNITY SOCIAL	100.00								100.00
Sept 7	BOWLS COLLECTORS	520.00		520.00						
Sept 8	ZAPKAM SHIRTS	1721.16		1721.16						
Sept 10	ZAPKAM 2 SHIRTS	49.18		49.18						
Sept 11	SHOTBOWL LTD SCORERS	545.95		545.95						
Sept 11	BOWLAMANIA	134.90		134.90						
Sept 16	REDFOX NURSERY BULBS	109.86								109.86
Sept 24	LIDL CLEANING EQUIPMENT	10.29						10.29		
Sept 26	AGROVISTA	873.60	873.60							
Oct 1	BISHOPSPORT [ORIENTEERING]	390.60						390.60		
Oct 13	AGRAVISTA GKB GRADER	900.00	900.00							
Oct 2	DOBBIES TULIPS	19.98								19.98
Oct 21	THOMAS SHERRIFF	397.74		397.74						
Oct 22	REDFOX NURSERIESCROCUSES	22.97								22.97
Aug 31	E NOBLE CHEQUE 022002	18.70							18.70	
Oct 21	E NOBLE CHEQUE 022003	88.25							88.25	
Oct 28	Mc ERLANE SQUARE THANKS	26.00								26.00
Oct 28	40 'PIES CHEQUE 022004	120.00								120.00
Oct 29	ZURICH INSURANCE	447.80					447.80			
	Total:-	27565.66	3208.20	1841.35	19833.49	718.00	447.80	912.87	107.95	496.00