



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):

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Address:

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

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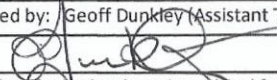
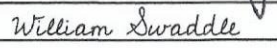
Section B

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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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		