

# IMERYYS BOWLING CLUB

England & Wales · Charity number 1186671

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-11-29

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

## Contact

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**Address** Imerys Bowls Club  
Roche Road  
Bugle  
St. Austell  
PL26 8PP

**Phone** 01726833048

**Email** [bowlingchris40@yahoo.co.uk](mailto:bowlingchris40@yahoo.co.uk)

## Activities

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

**Activities:** To provide access to bowling activities for the local and Treverbyn Parish at the Imerys Bowling club.

## Classification

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- **How:** Provides Services, Other Charitable Activities
- **What:** Amateur Sport
- **Who:** Elderly/old People, The General Public/mankind

## Geography

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- Cornwall

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£14,299	£8,484	-	-
2024-09-30	£9,000	£8,000	-	-
2023-09-30	£8,000	£3,000	-	-
2022-09-30	£3,400	£2,800	-	-
2021-09-30	£10,007	£4,514	-	-

## Trustees

Name	Role	Appointed
<b>Christopher Collings</b>	Chair	2020-09-10
Helen Yvonne Pollard		2020-09-10
Pamela Johson		2024-10-11
Robert Hirst		2026-01-25
Shirley Code		2026-01-25

**IMERYS BOWLING CLUB**

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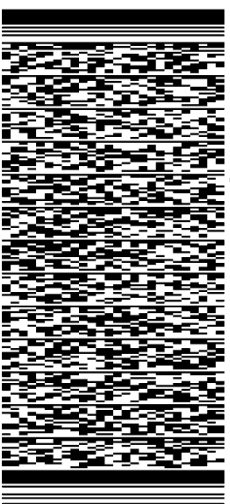
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# Accounts

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TIKTok Shop

**EVRI**  
556



**87 BIR**

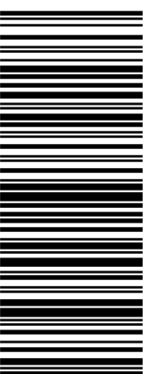
**COU-PNET**

**VAN 02**

**DROP 02**

**C-ROUND 1267**

Destination	
Alex TT	
West Midlands	
Super Smart Service 163, Six Bus	
ness Park, Liberty 163, Coneybu	
ry Rd, Worcester WR4 0AD	
England	
WR4 0AD	
Date	2024-08-03
Weight in kg	1.684
Reference 1	2884966700381211849
Reference 2	4035254014465117385



H-020A-A-015085406-0



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# Accounts

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## IMERYS BOWLING CLUB

### Income and Expenditure accounts for year ended August 31<sup>st</sup>2021

#### INCOME

Subscriptions(765) 625.49	1312.00
County Competitions(521) (554) 527.18	255.50
Football cards(80.00) a/c 2000.00	10.00
Vice Presidents social (71) 55.93	34.00
Green fees (217) 63.63	592.30
Sales (104) (100) 525.40	86.50
Raffles(63) 50.00	183.40
Teas (82) 219.62	27.20
Grants/Donations(175) 316.48	7500.00
Club Comps 122.00	7.00

**4514.73**

#### EXPENDITURE

Green expenses	(775)
Electricity	
Transfer to Building	
Water	
Office/ secretarial	(36)
CCBA/CCWBA	
Donations	(60)
Club house	(272)
Insurance	(350)
Sundries	(11)

**10007.90**

*Figures in brackets last year's amounts*

Current Balances as per Bank Statements at August 31<sup>st</sup> 2021.

**Current a/c**

Balance brought forward	4239.08
No cheques outstanding	
Balance as at 31/08/21	<b>9847.73</b>

**Savings a/c**

Balance brought forward	2003.62
Interest accrued	0.20
Balance as at 31/08/21	<b>2003.82</b>

**Building a/c**

Balance brought forward	10000.14
Interest accrued	1.04
Deposit from Current a/c	2000.00
Balance as at 31/08/21	<b>12011.18</b>



## **IMERYS BOWLING CLUB**

### **Report of Independent examiner re financial records for period ending August 312021**

I have carried out an examination of the available documents namely bank statements, cheque and paying in books, receipts etc before drawing up an attached Income & Expenditure account for period ending August 31<sup>st</sup>2021. I have been unable to do a full bank reconciliation and I have separated the various accounts re Heritage Lottery, Awards for All etc as they are being monitored and supervised by the appropriate organisations

I would make the following observations:

1. The Treasurer has kept a good record of all financial transactions during the year.
2. The club is in a good financial state and I congratulate those involved in securing all the grants to progress the club's obvious ambitions and extend best wishes to the club for the future.

**D.A Stevens  
Independent Examiner**

October 12<sup>th</sup> 2021.

# **IMERYYS BOWLING CLUB**

***Summary of Income & Expenditure for year ended  
August 31<sup>st</sup> 2021.***

