

TALGARTH BOWLING CLUB

England & Wales - Charity number 1187416

Details

Status Registered

Legal form CIO

Registered 2020-01-16

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

Contact

Address Arosfa
Hospital Road
Talgarth
Brecon
Powys
LD3 0EF

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Activities

Objects: THE OBJECT OF THE CHARITABLE INCORPORATED ORGANISATION (CIO) IS THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF TALGARTH AND DISTRICT BY THE PROVISION OF FACILITIES FOR PLAYING BOWLS.

Activities: The aim of the CIO is the promotion of community participation in healthy recreation for the benefit of the inhabitants of Talgarth and District by the provision of facilities for playing lawn bowls. The club's capacity for involving the community has been severely curtailed in 2020 but we have a number of Centenary events planned for 2021 which will involve club members and the wider community.

Classification

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

Geography

- **Area of benefit:** LOCAL
- Powys

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£15,759	£15,142	-	-
2024-09-30	£16,859	£16,013	-	-
2023-09-30	£9,711	£13,541	-	-
2022-09-30	£11,836	£9,205	-	-
2021-09-30	£7,939	£0	-	-

Trustees

Name	Role	Appointed
Audrey Micklewright		2024-10-17
Leslie Malcolm Dodds		2022-10-14
Mary Joyce Morris		2025-10-16
Rita Valerie West		2025-02-06
Stephen Jones		2023-10-19
Thelma Kathleen Jones		2024-10-17
Thomas Jones		2023-10-19

TALGARTH BOWLING CLUB

England & Wales - Charity number 1187416

Accounts

Talgarth Bowling Club Annual Report to Charity Commission 2024-2025

Charitable Incorporated Organisation (CIO)

Charity Number 1187416

The trustees of Talgarth Bowling Club present their annual report and independently examined accounts for the year ended 30 September 2025. We confirm that they comply with the annual reporting requirements of the charity commission.

The principal site of the CIO is Talgarth Bowling Club, King George V Playing Fields, Westfields, Talgarth, Brecon, Wales LD3 0HG. The correspondence address is Arosfa, Hospital Road, Talgarth, Brecon, Powys, Wales LE3 0EF.

The Aim of the Club

The aim of the CIO is the promotion of community participation in healthy recreation for the benefit of the inhabitants of Talgarth and District by the provision of facilities and opportunities to play lawn bowls.

Review of the Season

2025 was another successful season for the club. There were a number of highlights including:

- Mixed league champions - a beginners' league where new bowlers play alongside more experienced players against other clubs
- Senior Talgarth team league retained their title - over 60s men's league.
- Teams competed in the Welsh Super 8s and Super 5s tournaments and reached the semi-finals in their first year of entering.
- Reached the quarter finals in the Cambrian Rose Bowl competition in the first year of entering this long standing competition.
- A Talgarth team won the Senior Triples Mid Wales Bowling Association title.
- A member became involved with the Welsh Visually Impaired Bowling Team. There is hope that he will go on to represent Wales in the future.
- Multiple players from both our men's and women's members were chosen to play for Mid Wales.
- There was a rise in the number of previous non-players taking part in the 'Municipal League'. This is a social game of bowls played weekly and participation contributed to an increase in members this season.
- Task focussed sub-groups introduced this season proved effective at spreading the volunteer load amongst members. They put in immense periods of time and effort to ensure the club operates effectively. Massive thanks is due to them.

Fundraising

Unfortunately, the 100 club did not get off the ground this year. However, the newly formed fundraising team embarked upon a publicity spree, including an updated website, which attracted a substantial number of sponsors for 2025 and, hopefully, beyond.

Thanks to the team and other volunteers who were involved in acquiring sponsors, obtaining grant money and doing the practical work to improve the club. Together with our membership fees and refreshments revenue, our outgoing Treasurer has left the club in a strong financial position for the future of the club.

Audrey Micklewright
Secretary

Charity No 1187416

TALGARTH BOWLING CLUB

ACCOUNTS FOR THE YEAR ENDED

30th SEPTEMBER 2025

Red Kite MTD Solutions Limited
Mill Service Station, Three Cocks, Brecon

TALGARTH BOWLING CLUB

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30th SEPTEMBER 2025

	2024/25		2023/24	
	£	p	£	p
INCOME				
Subscriptions		2390.00		2325.00
Bar Sales	7568.11		7073.46	
Bar Purchases	<u>3639.26</u>	3928.85	<u>3263.77</u>	3809.69
Rinks & BBQ		1568.00		1323.00
Raffles		752.00		518.50
100 Club Surplus		0.00		780.00
Donations		1311.76		4645.29
Grants		3094.80		0.00
Club Competition Entries		126.00		154.00
Sponsorships less Cost of Boards		1892.00		0.00
Other Income	See Note	580.00	See Note	3214.11
Interest Received		115.52		88.45
		<u>15758.93</u>		<u>16858.04</u>
EXPENDITURE				
Catering, Refreshments and Sundries	2551.85		2189.50	
Ground Maintenance	2784.42		310.17	
Repairs and Maintenance	4066.07		638.06	
Water Rates	1443.01		863.15	
Waste Management	262.80		117.22	
Heat and Light	934.79		388.87	
Affiliation and Entry Fees	493.00		523.00	
County President Allowance	0.00		200.00	
Insurance	503.85		450.37	
Printing, Stationary and Advertising	537.95		549.80	
Licences	140.00		95.00	
Prize Monies	560.00		975.00	
Donations and Contributions	20.00		520.00	
Trophies, Badges and Stickers	49.50		289.92	
Clothing Purchases	350.00		5406.10	
Accountancy	355.00		330.00	
Sundry Expenses	89.74		86.99	
		<u>15141.98</u>		<u>13933.15</u>
Surplus of Income over Expenditure		<u>616.95</u>		<u>2924.89</u>
Depreciation for the Year		2035.00		2079.92
Surplus (Deficit) of Income over Expenditure		<u><u>-1418.05</u></u>		<u><u>844.97</u></u>

TALGARTH BOWLING CLUB

BALANCE SHEET AS AT 30th SEPTEMBER 2025

ASSETS	2025		2024	
	£	p	£	p
Cash at Bank - Current Account			12459.22	11256.67
Cash at Bank - National Savings Account			11635.92	11520.40
Cash on Hand			100.00	314.40
Debtors and Prepayments			0.00	0.00
			<u>24195.14</u>	<u>23091.47</u>
Stocks on Hand				
Bar	80.00		134.00	
Clothing	<u>0.00</u>	80.00	<u>350.00</u>	484.00
Equipment Valuation Brought Forward	11050.00		12235.00	
Additions in the year	<u>0.00</u>		<u>894.92</u>	
	11050.00		13129.92	
Depreciation for this Year	<u>2035.00</u>	9015.00	<u>2079.92</u>	11050.00
TOTAL ASSETS		<u>33290.14</u>		<u>34625.47</u>
LIABILITIES				
Creditors	412.72		330.00	
		<u>412.72</u>		<u>330.00</u>
NET ASSETS		<u>32877.42</u>		<u>34295.47</u>
Represented by				
Accumulated Fund				
Balance Brought Forward		34295.47		33450.50
Surplus (Deficit) on for the Year		-1418.05		844.97
		<u>32877.42</u>		<u>34295.47</u>

The attached Accounts and Balance Sheet have been prepared from the Records and Information provided by the Talgarth Bowling Club and are in accordance therewith.



Chris Lewis
Accountant



Norman Maurice
Hon Treasurer

TALGARTH BOWLING CLUB

YEAR ENDED 30th SEPTEMBER 2025

SCHEDULE OF EQUIPMENT

	Value	Additions	Disposals	Depreciation	Value
	£ p	in the Year £ p	in the Year £ p	over 10 Years £ p	Carried F/wd £ p
Scarifier	1360.00			340.00	1020.00
Folding Tables x 3	160.00			40.00	120.00
Ditch Mats	780.00			195.00	585.00
Symbio	300.00			75.00	225.00
Slitting Machine	380.00			95.00	285.00
Container	1050.00			210.00	840.00
Roller Cassette	400.00			80.00	320.00
Vitax Evenspray	450.00			75.00	375.00
Toro Greens Roller	2850.00			475.00	2375.00
Gazebo's	840.00			120.00	720.00
BBQ	315.00			45.00	270.00
Water Tank	560.00			80.00	480.00
Shed	840.00			120.00	720.00
Water Heater	360.00			40.00	320.00
Bowls Collector	405.00			45.00	360.00

Total	11050.00	0.00	0.00	2035.00	9015.00
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NOTES TO THE ACCOUNTS

Other Income	2024/25	2023/24
	£ p	£ p
Sale of Clothing	0.00	1740.00
Open Events Income	120.00	1084.59
Municipal Fees	460.00	287.52
Vets Prize		100.00
Keys		2.00
	580.00	3214.11

TALGARTH BOWLING CLUB

England & Wales - Charity number 1187416

Accounts

Talgarth Bowling Club Annual Report to Charity Commission 2024

Charitable Incorporated Organisation (CIO).

Charity Number 1187416

The Trustees of Talgarth Bowling Club present their annual report and independently examined accounts for the year ended 30 September 2024. We confirm that they comply with the annual reporting requirements of the Charity Commission.

The principal site of the CIO is Talgarth Bowling Club, King George V Playing Fields, Westfields, Talgarth, Brecon, Powys, Wales LD3 0HG. The correspondence address is Arosfa, Hospital Road, Talgarth, Brecon, Powys, Wales LD3 0EF.

The Aim of the Club

The aim of the CIO is the promotion of community participation in healthy recreation for the benefit of the inhabitants of Talgarth and District by the provision of facilities and opportunities to play lawn bowls.

Review of the Season and Local Initiatives

Thanks to the green keepers, the 2024 season began with MWBA President, and Talgarth member, Wayne Funnell rolling the first official bowl at the club's Spring Open Day on 13 April. This was well attended by both members and beginners from the local community. An in-club practice game followed a few days later. After a winter encouraging new players at the local indoor rink and a 'have a go' session targeted at women and girls, the club was pleased to welcome a total of 11 new members this year.

The 'Municipal League' recommenced in early May and 12 teams from local sports clubs and friendship groups enjoyed informal, yet competitive, games of social bowls on a Monday evening. The club continued to play in the county women's league, men's league, seniors league and mixed 'Super 12' league which functions as a development league. The final results were:

Women's - 5th; Men's - 4ths; Seniors - 1st; Mixed - 2nd

Talgarth also hosted the MWBA Senior Triples Competition in May as well as a MWBA President's mixed Talgarth side versus a mixed MWBA/MWWBA team in June. Two county games were also played at Talgarth in July, with our third annual charity triples tournament in August being won by a trio from Talgarth. Individual members have taken part in county and club competitions with Talgarth members winning the county open fours and coming second in the county senior triples. Well done to all who have participated in the various leagues and competitions this season and congratulations to the prize winners.

The club's new kit was launched with thanks to our sponsors and was well received by members of all ages. Six bowls collectors were purchased in time for the 2024 season with funds received from the Co-operative Community Fund. Along with fellow sports clubs in Talgarth, the bowling club was presented with a certificate of thanks for supporting Hay, Brecon and Talgarth Sanctuary for Refugees in a number of sports days over the years.

Fundraising

100 club fundraising continued and, together with refreshments revenue and membership fees, has provided a steady stream of funding for the club. A dedicated fundraising team is to be formed following the Annual General Meeting this month.

Audrey Micklewright
Secretary

9 October 2024

Charity No 1187416

TALGARTH BOWLING CLUB

ACCOUNTS FOR THE YEAR ENDED
30th SEPTEMBER 2024

Red Kite MTD Solutions Limited
Mill Service Station, Three Cocks, Brecon

TALGARTH BOWLING CLUB

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30th SEPTEMBER 2024

	2023/24		2022/23	
	£	p	£	p
INCOME				
Subscriptions		2325.00		2400.00
Bar Sales	7073.46		6160.65	
Bar Purchases	<u>3263.77</u>	3809.69	<u>2545.74</u>	3614.91
Rinks & BBQ		1323.00		1078.00
Raffles		518.50		756.30
100 Club Surplus		780.00		350.00
Donations		4645.29		591.70
Club Competition Entries		154.00		311.00
Sponsorships		0.00		330.00
Other Income	See Note	3214.11	See Note	268.50
Interest Received		88.45		10.63
		<u>16858.04</u>		<u>9711.04</u>
EXPENDITURE				
Catering, Refreshments and Sundries	2189.50		1717.12	
Ground Maintenance	310.17		1935.09	
Repairs and Maintenance	638.08		5155.15	
Water Rates	863.15		840.13	
Waste Management	117.22		272.20	
Heat and Light	388.87		688.27	
Affiliation and Entry Fees	523.00		537.00	
County President Allowance	200.00		0.00	
Insurance	450.37		387.42	
Printing, Stationary and Advertising	549.80		313.86	
Licences	95.00		95.00	
Prize Monies	975.00		810.00	
Donations and Contributions	520.00		400.00	
Trophies, Badges and Stickers	289.92		0.00	
Clothing Purchases	5406.10		0.00	
Accountancy	330.00		315.00	
Sundry Expenses	86.99		75.00	
		<u>13933.15</u>		<u>13541.24</u>
Surplus of Income over Expenditure		<u>2924.89</u>		<u>-3830.20</u>
Depreciation for the Year		2079.92		1950.00
Surplus (Deficit) of Income over Expenditure		<u>844.97</u>		<u>-5780.20</u>

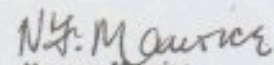
TALGARTH BOWLING CLUB

BALANCE SHEET AS AT 30th SEPTEMBER 2024

ASSETS	2024		2023	
	£	p	£	p
Cash at Bank - Current Account		11256.67		9958.55
Cash at Bank - National Savings Account		11520.40		11431.95
Cash on Hand		314.40		100.00
Debtors and Prepayments		0.00		0.00
		<u>23091.47</u>		<u>21490.50</u>
Stocks on Hand	Bar	134.00		40.00
	Clothing	350.00	484.00	0.00
		<u>484.00</u>		<u>40.00</u>
Equipment Valuation Brought Forward		12235.00		14185.00
Additions in the year		894.92		0.00
		<u>13129.92</u>		<u>14185.00</u>
Depreciation for this Year		2079.92	11050.00	1950.00
		<u>11050.00</u>		<u>12235.00</u>
TOTAL ASSETS		<u>34625.47</u>		<u>33765.50</u>
 LIABILITIES				
Creditors		330.00		315.00
		<u>330.00</u>		<u>315.00</u>
NET ASSETS		<u>34295.47</u>		<u>33450.50</u>
 Represented by Accumulated Fund				
Balance Brought Forward		33450.50		39230.70
Surplus (Deficit) on for the Year		844.97		-5780.20
		<u>34295.47</u>		<u>33450.50</u>

The attached Accounts and Balance Sheet have been prepared from the Records and Information provided by the Talgarth Bowling Club and are in accordance therewith.


Chris Lewis
Accountant


Norman Maurice
Hon Treasurer

TALGARTH BOWLING CLUB
YEAR ENDED 30th SEPTEMBER 2024

SCHEDULE OF EQUIPMENT

	Balance	Additions	Disposals	Depreciation	Balance at
	Brought Fwd	In the Year	In the Year	over 10 Years	Carried Fwd
	£ p	£ p	£ p	£ p	£ p
Scarifier	1700.00			340.00	1360.00
Folding Tables x 3	200.00			40.00	160.00
Ditch Mats	975.00			195.00	780.00
Symbio	375.00			75.00	300.00
Slitting Machine	475.00			95.00	380.00
Container	1260.00			210.00	1050.00
Roller Cassette	480.00			80.00	400.00
Vitax Evenspray	525.00			75.00	450.00
Toro Greens Roller	3325.00			475.00	2850.00
Gazebo's	960.00			120.00	840.00
BBQ	360.00			45.00	315.00
Water Tank	640.00			80.00	560.00
Shed	960.00			120.00	840.00
Water Heater		424.92		64.92	360.00
Bowls Collector		470.00		65.00	405.00
Total	12235.00	894.92	0.00	2079.92	11050.00

NOTES TO THE ACCOUNTS

Other Income	2022/23	2021/22
	£ p	£ p
Sale of Clothing	1740.00	20.00
Open Events Income	1084.59	248.50
Municipal Fees	287.52	0.00
Vets Prize	100.00	0.00
Keys	2.00	0.00
	3214.11	268.50

TALGARTH BOWLING CLUB

England & Wales - Charity number 1187416

Accounts

The Talgarth Bowling Club Annual Report to Charity Commission 2023

Charitable Incorporated Organisation (CIO)

Charity Number 1187416

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The Aim of the Club

The aim of the CIO is the promotion of community participation in healthy recreation for the benefit of the inhabitants of Talgarth and District by the provision of facilities and opportunities to play lawn bowls.

Review of the Season and Local Initiatives

Thanks to our green keeping volunteers, the club were privileged to play on an excellent quality playing surface this summer. The club took part in the Mid Wales Bowling Association Men's League, the Brecon and Radnor Ladies' League and a mixed 'Super 12' League aimed at giving beginner bowlers a chance to compete against other clubs in Mid Wales in an informal setting.

Finals results for the leagues were:

Men's League - 4th
Women's League - 5th
Senior Men's League - 5th
Super 12 League - 4th

Club competitions were better supported this year with a number of beginners getting involved and progressing to the finals. A discussion is due at our forthcoming Annual General Meeting (AGM) about a reorganisation strategy for the competitions next season. A number of men and women participated in the Mid Wales County Competitions this year and a new member of the club also took part successfully in the Valero Open 3 Wood Pairs Competition in September.

Two club members redesigned the 'Municipal League' and 'Municipal Knockout' competitions to encourage the local community to play bowls for fun, health and well being. An increased number of teams of friends enjoyed a weekly social game culminating in a 'round robin' all day event in September with BBQ and get together which was a great success.

A Charity Open Triples Tournament was held in August which drew in entries from across south Wales. Club volunteers provided support and refreshments throughout the day and £400 was raised for the charity Dementia UK.

Club members and coaches organised 'have a go at bowls' sessions for three groups of refugees at the request of Hay, Brecon and Talgarth Sanctuary for Refugees. An evening session was also arranged for a local branch of St John's Ambulance Wales. Other club volunteers continued to provide flower displays in collaboration with Grow for Talgarth. The club also contributed towards the purchase of a defibrillator cabinet for the Westfields recreation area to be housed on the nearby football club pavilion.

At the close of the season, an evening of bowls and refreshments was arranged, specifically aimed at getting women involved in the sport. A number indicated that they would give indoor bowling a go during the winter months and come back to play lawn bowls at Talgarth in the spring.

Fundraising

Membership numbers have still not recovered post pandemic but a variety of efforts have encouraged new people to play bowls this season. It is hoped that this will result in new members willing to join in next year. It is anticipated that the AGM in October will vote to keep the membership fee at an accessible level and continue with much reduced fees for under 18s and beginners.

Unfortunately, the membership of our 100 club has fallen this year and we received no central or local government grants to boost our income. However, income from refreshments and the bar have improved. One of the club's new members has volunteered to take on the job of acquiring advertising and kit sponsors on our behalf.

Following an Energy Efficiency Assessment with a recommendation for the installation of solar panels, battery and WC ventilation, various funding opportunities are being explored including the Bannau Brycheiniog Sustainability Fund, Awards for Wales, Shared Property Fund and Talgarth Environment Group.

Audrey Micklewright
Secretary

21 September 2023

Charity No 1187416

TALGARTH BOWLING CLUB

ACCOUNTS FOR THE YEAR ENDED

30th SEPTEMBER 2023

Roman Village Accounting Services
Rowan Cottage, Three Cocks, Brecon

TALGARTH BOWLING CLUB

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30th SEPTEMBER 2023

INCOME	2022/23		2021/22	
	£	p	£	p
Subscriptions		2400.00		2030.00
Bar Sales	6160.65		4265.20	
Bar Purchases	<u>2545.74</u>	<u>3614.91</u>	<u>2206.90</u>	<u>2058.30</u>
Rinks & BBO		1078.00		1617.00
Refills		756.30		770.10
100 Club Surplus		350.00		560.00
Donations		591.70		81.08
Club Competition Entries		311.00		583.50
Sponsorships		330.00		0.00
Other Income	See Note	268.50	See Note	4135.47
Interest Received		10.63		1.14
		<u>9711.94</u>		<u>11636.59</u>
EXPENDITURE				
Catering, Refreshments and Sundries	1717.12		1851.75	
Ground Maintenance	1935.09		2173.03	
Repairs and Maintenance	5155.15		656.54	
Water Rates	840.13		727.09	
Waste Management	272.20		152.34	
Heat and Light	688.27		308.00	
Affiliation and Entry Fees	537.00		498.50	
County President Allowance	0.00		0.00	
Insurance	387.42		447.64	
Printing, Stationary and Advertising	313.86		80.24	
Licences	95.00		90.00	
Prize Monies	810.00		1460.00	
Donations	400.00		260.00	
Trophies, Badges and Stickers	0.00		80.00	
Starts - Net of Sales	0.00		0.00	
Accountancy	315.00		305.00	
Sundry Expenses	75.00		34.00	
		<u>13541.24</u>		<u>9205.13</u>
Surplus of Income over Expenditure		<u>-3830.20</u>		<u>2631.46</u>
Depreciation for the Year		1950.00		1930.00
Surplus (Deficit) of Income over Expenditure		<u>-5780.20</u>		<u>701.46</u>

TALGARTH BOWLING CLUB

BALANCE SHEET AS AT 30th SEPTEMBER 2023

ASSETS	2023		2022	
	£	p	£	p
Cash at Bank - Current Account	9958.55		15615.24	
Cash at Bank - National Savings Account	11431.95		11421.32	
Cash on Hand	100.00		100.00	
Debtors and Prepayments	0.00		0.00	
	21490.50		27136.56	
Stocks on Hand		40.00		132.50
Equipment Valuation Brought Forward	14185.00		12485.00	
Additions in the year	0.00		3630.00	
	14185.00		16115.00	
Depreciation for this Year	1960.00	12235.00	1930.00	14185.00
TOTAL ASSETS		33765.50		41454.05
LIABILITIES				
Creditors		315.00		2223.36
		315.00		2223.36
NET ASSETS		33450.50		39230.70
Represented by				
Accumulated Fund				
Balance Brought Forward		39230.70		38529.24
Surplus (Deficit) on for the Year		-5780.20		701.46
		33450.50		39230.70

The attached Accounts and Balance Sheet have been prepared from the Records and information provided by the Talgarth Bowling Club and are in accordance therewith.

Chris Lewis
Accountant

Norman Maurice
Hon Treasurer

TALGARTH BOWLING CLUB

YEAR ENDED 30th SEPTEMBER 2023

SCHEDULE OF EQUIPMENT

	Balance	Additions	Disposals	Depreciation	Balance at
	Brought Forward	In the Year	In the Year	over 10 Years	Carried Forward
	£ p	£ p	£ p	£ p	£ p
Scarifier	2040.00			340.00	1700.00
Folding Tables x 3	240.00			40.00	200.00
Ditch Mats	1170.00			195.00	975.00
Symbio	450.00			75.00	375.00
Sifting Machine	570.00			95.00	475.00
Container	1470.00			210.00	1260.00
Roller Cassette	560.00			80.00	480.00
Vitax Everspray	600.00			75.00	525.00
Toro Greens Roller	3800.00			475.00	3325.00
Gazebos	1000.00			120.00	960.00
BBQ	405.00			45.00	360.00
Water Tank	720.00			80.00	640.00
Shed	1080.00			120.00	960.00
Total	14185.00	0.00	0.00	1950.00	12235.00

NOTES TO THE ACCOUNTS

Other Income	2022/23	2021/22
	£ p	£ p
Sale of Shirts	20.00	0.00
Open Events Income	248.50	0.00
Powys County Council	0	2000.00
Insurance Claim	0	516.47
Growth for Talgarth	0	200.00
PAVO Grant	0	919.00
Sponsorship - Syner	0	500.00
Badges and Keys	0	0.00
	268.50	4135.47

TALGARTH BOWLING CLUB

England & Wales - Charity number 1187416

Accounts

The Talgarth Bowling Club Annual Report to Charity Commission 2022

Charitable Incorporated Organisation (CIO)

Charity Number 1187416

The Trustees of Talgarth Bowling Club present their annual report and independently examined accounts for the year ended 30 September 2021/2. We confirm that they comply with the annual reporting requirements of the Charity Commission.

The principal site of the CIO is Talgarth Bowling Club, King George V Playing Fields, Westfields, Talgarth, Brecon, Powys, Wales. The correspondence address is Arosfa, Hospital Road, Talgarth, Brecon, Powys LD3 0EF.

The Aim of the Club

The aim of the CIO is the promotion of community participation in healthy recreation for the benefit of the inhabitants of Talgarth and District by the provision of facilities and opportunities to play lawn bowls.

Review of the Season

The season got off to a flying start with Talgarth teams participating in both men's, women's and seniors' Mid Wales Leagues and the 'Tarmac' mixed league. Unfortunately, getting together a team on a weekly basis to play teams in a Herefordshire mixed league proved too difficult following a drop in membership numbers post pandemic. However, on a more positive note, a revised format 'Municipal' League and Knockout Tournament returned and proved very popular with community teams. This was relaxed, informal and social bowls played either on a Monday or Friday evening encouraging new players to have a go at lawn bowls.

In May, the rescheduled home game versus a Barbarians Bowls Association team was finally played. This was a fixture carried over due to Covid-19 and was part of the club's centenary celebration programme of events for 2021. Notable wins for Talgarth this season were the Brecon Borough Cup and the Frank Cootes' Cup. The men's team finished third in the Mid Wales league and the seniors were runners-up in their league. Talgarth women enjoyed getting back into playing league games after a break of two years but were often not at full strength due to ill health and a decline in membership numbers. Recruitment of women members is a priority for next season.

The club joined in the Queen's Platinum Jubilee Talgarth Sports Event in June and held a 'have a go session' which was well attended by members of all ages from the community as well as visitors to the area. Beginners were encouraged to attend the Tuesday evening practise sessions and it is hoped that the membership of the club will be boosted next season due to this and a planned recruitment drive in February 2023.

Following the success of the Centenary Open Tournament last year, a Charity Tournament took place at Talgarth in August in memory of a long time player and supporter of the club, Gerald Rhodes. This brought both beginners, experienced players and spectators to Talgarth who enjoyed the excellent hospitality and refreshments including a barbecue. A donation was made to Dementia UK from the profits of this event.

Both men and women members participated in County Competitions this year with an Open Pairs team and a Senior Fours team both taking the runners-up prizes at the finals.

Locality Initiatives and Fundraising

A club representative has been attending local community funding sessions and the club has been successful in obtaining funding for rainwater harvesting tanks which it is hoped will cut the club's bills and conserve this natural resource. We are members of Powys Association for Voluntary Organisations and their Community Buildings group. Our President is also a member of Talgarth Town Council who are our landlords.

The club continued to collaborate with Grow for Talgarth and were part of the judging tour for Wales in Bloom and Britain in Bloom competitions. The judges had a number of positive comments about the club and particularly praised the standard of the green. Many thanks are due to our volunteer green keepers and gardeners for all their hard work.

The club has also hosted a 'sample site' for the growing of wild flowers with plugs supplied from the On the Verge project in Talgarth.

The 100 Club is back to full membership following a lull over the past two years. Bar sales and raffles at home matches and events also provide a steady revenue for the club. Our committee has decided that our Open Tournament will be an annual fixture in the season's calendar. The membership fees will be fixed annually by the membership at the Annual General Meeting.

Audrey Micklewright
Secretary

5 October 2022

TALGARTH BOWLING CLUB

ACCOUNTS FOR THE YEAR ENDED

30TH SEPTEMBER 2022

2022		2021		
1000	1000	1000	1000	Income
2000	2000	2000	2000	Expenses
3000	3000	3000	3000	Reserves
4000	4000	4000	4000	Assets
5000	5000	5000	5000	Liabilities
6000	6000	6000	6000	Income Tax
7000	7000	7000	7000	Other Income
8000	8000	8000	8000	Other Expenses
9000	9000	9000	9000	Other Reserves
10000	10000	10000	10000	Other Assets
11000	11000	11000	11000	Other Liabilities
12000	12000	12000	12000	Other Income Tax
13000	13000	13000	13000	Other Other Income
14000	14000	14000	14000	Other Other Expenses
15000	15000	15000	15000	Other Other Reserves
16000	16000	16000	16000	Other Other Assets
17000	17000	17000	17000	Other Other Liabilities
18000	18000	18000	18000	Other Other Income Tax
19000	19000	19000	19000	Other Other Other Income
20000	20000	20000	20000	Other Other Other Expenses
21000	21000	21000	21000	Other Other Other Reserves
22000	22000	22000	22000	Other Other Other Assets
23000	23000	23000	23000	Other Other Other Liabilities
24000	24000	24000	24000	Other Other Other Income Tax
25000	25000	25000	25000	Other Other Other Other Income
26000	26000	26000	26000	Other Other Other Other Expenses
27000	27000	27000	27000	Other Other Other Other Reserves
28000	28000	28000	28000	Other Other Other Other Assets
29000	29000	29000	29000	Other Other Other Other Liabilities
30000	30000	30000	30000	Other Other Other Other Income Tax

Roman Village Accounting Services
 Rowan Cottage, Three Cocks, Brecon

TALGARTH BOWLING CLUB

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30th SEPTEMBER 2022

INCOME	2021/22		2020/21	
	£	p	£	p
Subscriptions		2030.00		2175.00
Bar Sales	4265.20		3648.43	
Bar Purchases	2206.90	2058.30	1797.28	1851.15
Rinks & BBQ		1617.00		432.00
Raffles		770.10		400.00
100 Club Surplus		560.00		1060.00
Inter County Income		0.00		0.00
Club Competition Entries		583.50		144.00
Adverts		0.00		650.00
Other Income	See Note	4216.55	See Note	1145.00
Interest Received		1.14		81.63
		11836.59		7938.78
 EXPENDITURE				
Catering, Refreshments and Sundries		1851.75		569.50
Ground Maintenance		2173.03		2771.34
Repairs and Maintenance		656.54		1105.03
Water Rates		727.09		1697.09
Waste Management		152.34		113.10
Heat and Light		388.00		314.95
Affiliation and Entry Fees		499.50		255.00
County President Allowance		0.00		0.00
Insurance		447.64		420.15
Printing and Stationary		80.24		239.46
Licences		90.00		90.00
Prize Monies		1460.00		745.00
Donations		260.00		150.00
Trophies, Badges and Stickers		80.00		0.00
Shirts - Net of Sales		0.00		570.00
Accountancy		305.00		275.00
Sundry Expenses		34.00		111.78
		9205.13		9427.40
Surplus of Income over Expenditure		2631.46		-1488.62
Depreciation for the Year		1930.00		1557.00
Surplus (Deficit) of Income over Expenditure		701.46		-3045.62

TALGARTH BOWLING CLUB

BALANCE SHEET AS AT 30th SEPTEMBER 2022

ASSETS	2021		2020	
	£	p	£	p
Cash at Bank - Current Account	15615.24		14719.06	
Cash at Bank - National Savings Account	11421.32		11420.18	
Cash on Hand	100.00		100.00	
Debtors and Prepayments	0.00		0.00	
	<u>27136.56</u>		<u>26239.24</u>	
Stocks on Hand	132.50		80.00	
Equipment Valuation Brought Forward	12485.00		8570.00	
Additions in the year	3630.00		5472.00	
	<u>16115.00</u>		<u>14042.00</u>	
Depreciation for this Year	1930.00	14185.00	1557.00	12485.00
TOTAL ASSETS		<u>41454.06</u>		<u>38804.24</u>
LIABILITIES				
Creditors	2223.36		275.00	
		<u>2223.36</u>		<u>275.00</u>
NET ASSETS		<u>39230.70</u>		<u>38529.24</u>
Represented by Accumulated Fund				
Balance Brought Forward		38529.24		41574.86
Surplus (Deficit) on for the Year		701.46		-3045.62
		<u>39230.70</u>		<u>38529.24</u>

The attached Accounts and Balance Sheet have been prepared from the Records and Information provided by the Talgarth Bowling Club and are in accordance therewith.



Chris Lewis
Accountant

Norman Maurice
Hon Treasurer

TALGARTH BOWLING CLUB

YEAR ENDED 30th SEPTEMBER 2022

SCHEDULE OF EQUIPMENT

	Balance	Additions	Disposals	Depreciation	Balance at
	Brought Fwd	In the Year	In the Year	over 10 Years	Carried Fwd
	£ p	£ p	£ p	£ p	£ p
Scarifier	2380.00			340.00	2040.00
Folding Tables x 3	280.00			40.00	240.00
Ditch Mats	1365.00			195.00	1170.00
Symbio	525.00			75.00	450.00
Slitting Machine	665.00			95.00	570.00
Container	1680.00			210.00	1470.00
Roller Cassette	640.00			80.00	560.00
Vitax Evenspray	675.00			75.00	600.00
Toro Greens Roller	4275.00			475.00	3800.00
Gazebo's		1200.00		120.00	1080.00
BBQ		450.00		45.00	405.00
Water Tank		804.00		84.00	720.00
Shed		1176.00		98.00	1080.00
Total	12485.00	3630.00	0.00	1930.00	14185.00

NOTES TO THE ACCOUNTS

Other Income	2021/22	2020/21
	£ p	£ p
Powys County Council	2000.00	1000.00
Insurance Claim	516.47	0.00
Growth for Talgarth	200.00	0.00
PAVO Grant	919.00	0.00
Sponsorship - Sytner	500.00	0.00
Badges and Keys	0.00	50.00
Sundry Donations	81.08	95.00
	4216.55	1145.00

TALGARTH BOWLING CLUB

England & Wales - Charity number 1187416

Accounts

The Talgarth Bowling Club Annual Report to Charity Commission 2021

Charitable Incorporated Organisation (CIO)

Charity Number 1187416

The Trustees of The Talgarth Bowling Club present their annual report and independently examined accounts for the year ended 30 September 2021 and confirm that they comply with the annual reporting requirements of the Charity Commission.

The principal office of the CIO is Talgarth Bowling Club, King George V Playing Fields, Westfields, Talgarth, Brecon, Powys, Wales.

The Aim of the Club

The aim of the CIO is the promotion of community participation in healthy recreation for the benefit of the inhabitants of Talgarth and District by the provision of facilities for playing lawn bowls.

Review of the Season

Due to the continued Covid-19 pandemic, the start of the season was delayed by a few weeks. However, the Mid Wales men's and Brecon and Radnor women's leagues did go ahead. Talgarth men participated in their league but Talgarth women decided not to join in this year due to concerns about travelling to away games. The mixed team Tarmac League was cancelled as not enough teams wished to participate. Clubs who wished to, played a number of friendly matches later in the season. The men's county competitions were held and a limited number of women's competitions were also played.

A number of club members participated in charity tournaments at other greens and played well.

Centenary Events

The club pulled together with gazebos on loan from the Talgarth Festival Committee to put on two special centenary events. In a June Open Day, ex-members, Town Councillors and members from the local community were invited for afternoon tea and bowls. Local centenarian, Mr John Gwynne, hoisted the centenary flag and many tried their hand at lawn bowls for the first time.

In July, Talgarth invited a mixed team from the Welsh Bowling Association and Welsh Women's Bowling Association to Talgarth where they played in mixed rinks for the first time on Welsh soil. There were many compliments about the high standard of the bowling green. Many thanks are owed to our conscientious and hard working volunteer green keepers for their dedication.

In August a Centenary Tournament was organised which took place in fine weather and was fully supported by entrants from all over Wales. This proved to be an excellent fund raiser as well as a great day of competition. This was a team effort from so many people including friends and family of club members.

Due to anxieties about the continued circulation of Covid-19 in the community, the September visit from the Barbarians was cancelled by them. This has been rearranged for next season.

Community Sessions

Tuesday evening 'have a go' sessions continued throughout the season to which we invited members from local sports and community groups culminating in an informal 'tournament'. Unfortunately, due to the Covid-19 situation, the schools programme did not proceed this year. It is hoped that this will be reinstated next season.

The local Municipal League was organised this year for triples teams and a knock out competition also took place after a break of a year due to the pandemic.

Grow for Talgarth and Wales in Bloom

Lottery funding enabled a special effort by club members and the grounds team for a splendid floral display celebrating 100 years of Talgarth Bowling Club. The club was also included on the tour for the Wales in Bloom judging. Grow for Talgarth was successful in obtaining a Gold in this competition and the town will host the presentation event for this competition next year.

Fundraising Efforts

A number of fundraising activities have been curtailed by the pandemic but the 100 club draws did take place. It is anticipated that next season will offer a better opportunity to reinstate previous funding streams which have proved successful in the past. We hope to organise an annual tournament along the lines of the Centenary Tournament to make the most of the excellent playing surface we now have at Talgarth but also to add to the club's funds.

Audrey Micklewright
Secretary
18 October 2021