

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>	<u>3928.85</u>	<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

	2025		2024	
	£	p	£	p
ASSETS				
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>	<u>350.00</u>	484.00
		80.00		
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>	<u>2079.92</u>	11050.00
		9015.00		
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
		in the Year	in the Year	over 10 Years	Carried F/wd
	£ p	£ p	£ p	£ p	£ 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