

KIBBLESWORTH & LAMESLEY COMMUNITY SPORTS CLUB

England & Wales · Charity number 1188186

Details

Status Registered

Legal form CIO

Registered 2020-02-25

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

Contact

Address 10 Middleham Close
Ouston
Chester Le Street
DH2 1TA

Phone 01914108543

Email wsgtrimble@gmail.com

Website <https://www.hugofox.com/community/kibblesworth-bowling-club-15509/home>

Activities

Objects: THE OBJECTIVES OF THE CIO ARE:THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF KIBBLESWORTH AND SURROUNDING AREAS BY THE PROVISION OF FACILITIES FOR PLAYING BOWLS AND CRICKET ("FACILITIES" MEANS LAND, BUILDINGS EQUIPMENT AND ORGANISING SPORTING ACTIVITIES).

Activities: We provide bowling facilities for the local community

Classification

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

Geography

- Area of benefit: LOCAL
- Gateshead

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£23,172	£19,434	-	-
2024-09-30	£41,499	£25,930	-	-
2023-09-30	£8,672	£2,506	-	-
2022-09-30	£3,300	£3,685	-	-
2021-09-30	£2,006	£1,916	-	-

Trustees

Name	Role	Appointed
William Trimble	Chair	2022-06-02
Joseph Ronald Charters		2022-06-09
Philip Jeffries		2022-06-09

KIBBLESWORTH & LAMESLEY COMMUNITY SPORTS CLUB

England & Wales - Charity number 1188186

Accounts



Trustees' annual report (including Directors' report) for the period

From: 01/10/2024

To: 30/09/2025

Charity name: Kibblesworth & Lamesley Community Sports Club

Charity registration number: 1188186

Company number:

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We aim to provide the means for the people of Kibblesworth and surrounding areas to participate in healthy recreation in order to support mental and physical wellbeing. The facilities are valuable local amenities given that Kibblesworth is not well served with public transport services.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We maintain the bowling green to a high standard and it is free to use by all members of the local community. We provide the equipment needed to play bowls. Fun days and bowling tournaments are organised, these events are open to all although there is an entry fee for tournaments. We also host dedicated sessions for those with complex learning difficulties. The bowling green is home to Kibblesworth Bowling Club, fees paid by members of the club make up the majority of the annual running costs.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees provided with copies of the guidance notes. Regular trustee meetings take place to discuss issues/concerns that arise.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The bowling green was once again open for the entire bowling season and maintained to the high standard we have come to expect due to the commitment and dedication of our volunteers. We once again had the privilege of hosting visitors from Unity (formerly Phoenix), a support organisation for those with complex learning difficulties
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Carpet bowls kits have been purchased and these have been made available for use in the local community when the bowling green is not available (either closed season or inclement weather).
Performance of fundraising activities against objectives set	Para 1.41	We made further safety and accessibility improvements to the bowling green in early 2025, funded by grants and donations awarded in the previous financial year. These changes also reduced the amount of regular maintenance needed. The concerted effort we made to find donors in 2024 was

		very successful but meant that funding sources for 2025 were difficult to find. One volunteer attained certification as a coach and has been using these new skills throughout the local area.
Investment performance against objectives	Para 1.41	
Other		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	The charity holds £3747 at the end of September 2025. These funds are designated to be spent on additional kit (roller cassette) to help reduce our reliance on external contractors for green maintenance.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Money held so that we have the ability to respond to any issues that could lead to the playing surfaces becoming unplayable.
Amount of reserves held	Para 1.22	£1000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	This year has saw a drop in income compared to the previous year; this is not unexpected since the local community had been very generous in the previous financial year.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None

A description of the principal risks facing the charity	Para 1.46	<p>We have wide local support for the work we do and the service that we provide. As we grow, we will require additional storage space for the equipment.</p> <p>A major disadvantage of the facility is a lack of shelter; as the number of people using the green increases, we do not want to see them being discouraged by having nowhere to take shelter when there is a passing shower of rain, for example.</p>
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Constitution available to all members
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are nominated and elected at the annual meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	We collaborate with local schools and medical groups in order to promote the game of bowls and to encourage participation in healthy outdoor recreation.
Relationship with any related parties	Para 1.51	

Other		

Reference and administrative details

Charity name	Kibblesworth and Lamesley Community Sports Club
Other name the charity uses	Kibblesworth Bowling Club
Registered charity number	1188186
Charity's principal address	Welfare Park, Kibblesworth, Gateshead

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	William Trimble	Chairman		Club Members
2	Ronnie Charters			Club Members
3	Phil Jefferies			Club Members
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	20			

Corporate trustees – names of the directors at the date the report was approved

Director name	
None	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
None	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (optional information)

	Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

none

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

	Signature(s)	
	Full name(s)	William Trimble
	Position (for example Secretary, Chair, etc)	Chairman
	Date	10 March 2026

KIBBLESWORTH. B. C. 2024/2025**INCOME**

IN BANK 01/10/2024 £ 20,515.76
 IN HAND 01/10/2024 £ 160.27

Charity Cup 24/11/2024 £ 60.00
 County Comps 10/04/2025 £ 76.00

MEMBERSHIP 10/04/2025 £ 375.00

DOMINO CARDS 14X 5 £ 70.00

LOTTERY £ 318.00

PRESENTATION 16/11/2024

Entry £ 75.00

Raffle £ 94.40

domino cards £ 30.00

SHIRTS sponsor 15/04/2025 £ 250.00

GED BATE (BCF) 29/07/2025 £ 300.00

MATCH FEES 01/09/2025 £ 519.00

2025 open

Entry 03/08/2025 £ 84.00

raffle £ 53.00

catering £ 50.90

UNITY 07/08/2025 £ 100.00

DONATIONS 30/09/2025 £ 40.80

£ 23,172.13

MONEY IN BANK 30/09/2025 £ 3,524.62

MONEY IN HAND 30/09/2025 £ 222.42

£ 3,747.04

EXPENDITURE

Marshall 08/11/2024 £ 22.00
 County comps 08/11/2024 £ 84.00
 DCFB affil. 27/03/2025 £ 82.10
 Vets fees 01/04/2025 £ 15.00
 N&D fees 03/04/2025 £ 40.00
 South Tyne Fees £ -

ACCOUNTANT 03/02/2025 £ 300.00

LOTTERY 12x15 £ 180.00

PRESENTATION 16/11/2024

Artist £ 150.00

Trophies £ 464.75

Catering £ 120.00

JACK HIGH Insurance 21/04/2025 £ 321.40

SHIRTS 10/11/2024 £ 594.00

SHIRTS(2) 20/05/2025 £ 258.50

BOWLSWORLD 14/02/2025 £ 2,675.24

E BAY (BOWLS) 14/02/2025 £ 99.98

SUBS (bowsworld) 12/02/2025 £ 15.00

CONTAINER 06/04/2025 £ 39.00

MAINTENANCE £ 12,761.39

PUSHERS 19/06/2025 £ 620.00

COACHING 31/10/2024 £ 150.00

2025 open

prize 03/08/2025 £ 300.00

Catering 01/08/2025 £ 59.87

trophy 13/07/2025 £ 19.98

Memorial

M. Thorpe 05/02/2025 £ 25.00

D. Simpson 27/08/2025 £ 37.00

£ 19,434.21

Balance £ 3,737.92

surplus £ 9.12

MAINTENANCE

whisky 20/10/2024 £ 24.00

hollowline overseed top dress 23/11/2024 £ 2,781.60

service John Deer 13/03/2025 £ 196.14

Benny Watts (aerate) 13/03/2025 £ 150.00

estate landscape 04/03/2025 £ 3,000.00

estate landscape 14/03/2025 £ 2,000.00

estate landscape 21/05/2025 £ 4,000.00

agrigem 03/06/2025 £ 121.07

sprinkler 20/06/2025 £ 93.32

Back pack 20/06/2025 £ 21.98

Hose 30/06/2025 £ 29.98

weedkiller 30/09/2025 £ 15.00

Autumn work 30/09/2025 £ 287.50

6/9/16/ £ 40.80

£ 12,761.39

cash in bank 30/09/2024 £ 20,515.76

cash in hand 30/09/2024 £ 160.27

total £ 20,676.03

cash in bank 30/09/2025 £ 3,524.62

cash in hand 30/09/2025 £ 222.42

total £ 3,747.04

KIBBLESWORTH & LAMESLEY COMMUNITY SPORTS CLUB

England & Wales - Charity number 1188186

Accounts



Trustees' annual report (including Directors' report) for the period

From: 01/10/2023

To: 30/09/2024

Charity name: Kibblesworth & Lamesley Community Sports Club

Charity registration number: 1188186

Company number:

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We aim to provide the means for the people of Kibblesworth and surrounding areas to participate in healthy recreation in order to support mental and physical wellbeing. The facilities are valuable local amenities given that Kibblesworth is not well served with public transport services.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We maintain the bowling green to a high standard and it is free to use by all members of the local community. We provide the equipment needed to play bowls. Fun days and bowling tournaments are organised, these events are open to all although there is an entry fee for tournaments. We also host dedicated sessions for those with complex learning difficulties. The bowling green is home to Kibblesworth Bowling Club, fees paid by members of the club make up the majority of the annual running costs.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees provided with copies of the guidance notes. Regular trustee meetings take place to discuss issues/concerns that arise.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The bowling green was once again open for the entire bowling season and maintained to the high standard we have come to expect due to the commitment and dedication of our volunteers. In 2023 we hosted members of the Phoenix project, a support organisation for those with complex learning difficulties; we had the privilege of supporting this group again this year. This year we were better equipped to offer this support, in particular due to acquiring a wheelchair and improving the access ramp to the facility.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Uneven surface on the access ramp has been repaired and a hazardous set of steps removed.
Performance of fundraising activities against objectives set	Para 1.41	We altered our fee structure in order to make it more attractive for new bowlers. A lower membership fee augmented by a pay-as-you-play subscription has resulted in a further increase in membership but also to an overall increase in membership monies compared to the previous year. The purchase of new mowers means that we can be confident in our capability to maintain

		the green for many years to come (previous mower being end of life). Having 2 good mowers means that multiple volunteers can now help with grass cutting, reducing the overall time and effort required.
Investment performance against objectives	Para 1.41	
Other		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The charity holds £20376 at the end of September 2024. These funds are designated to be spent on additional improvements to the surrounding path and to further improve access to the bowling green. We plan to upgrade the perimeter of the green to remove a strip of grass to deliver two main benefits:</p> <ul style="list-style-type: none"> improve safety for volunteers maintaining the area surrounding the bowling green; reduce overall maintenance costs and effort by making it harder for weeds to spread to the playing surface. <p>Funds are also designated to purchase indoor carpet bowling equipment. This will allow us to offer some service to the local community throughout winter by hosting bowling sessions in local community centres. Additionally, this equipment will make it easier for us to engage with local schools. As part of this endeavour, we have designated funds to allow volunteers to become certified coaches.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Money held so that we have the ability to respond to any issues that could lead to the playing surfaces becoming unplayable.
Amount of reserves held	Para 1.22	£1000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the	Para 1.23	None

charity continuing as a going concern		
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Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	This year has seen a massive boost in our income. Grants totalling £30834 were received. Local fundraising resulted in over £8500 being donated locally, in recognition of the value that the bowling green brings to the village and surrounding areas.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	We have wide local support for the work we do and the service that we provide. As we grow, we will require additional storage space for the equipment. Major risks associated with safety (trip hazards) and ability to maintain the green have been mitigated by either work done, or work planned for the winter of 24-25. A major disadvantage of the facility is a lack of shelter; as the number of people using the green increases, we do not want to see them being discouraged by having nowhere to take shelter when there is a passing shower of rain, for example.
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Constitution available to all members
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are nominated and elected at the annual meeting.

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Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	We collaborate with local schools and medical groups in order to promote the game of bowls and to encourage participation in healthy outdoor recreation.
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	Kibblesworth and Lamesley Community Sports Club
Other name the charity uses	Kibblesworth Bowling Club
Registered charity number	1188186
Charity's principal address	Welfare Park, Kibblesworth, Gateshead

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	William Trimble	Chairman		Club Members
2	Ronnie Charters			Club Members
3	Phil Jefferies			Club Members
4	Peter Martin		Elected April 2024	Club Members
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name	
None	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
None	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this	

falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

none

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	William Trimble	
Position (for example Secretary, Chair, etc)	Chairman	
Date	10 April 2025	



Examiners
report.PDF

KIBBLESWOTH B. C. 2023/2024**INCOME**

IN BANK	01/10/2023	£	5,730.28
IN HAND	01/10/2023	£	419.50

R/up Vets	17/10/2023	£	20.00
County Comps	11/04/2024	£	82.00

MEMBERSHIP	11/04/2024	£	536.00
DOMINO CARDS	16/08/2024	£	80.00
LOTTERY	52 x 6	£	312.00

PRESENTATION

Entry	18/10/2023	£	115.00
Raffle	18/11/2023	£	140.00

PARISH COUNCIL	01/01/2024	£	1,104.00
HADRIAN TRUST	10/04/2024	£	500.00
SHIRTS	27/04/2024	£	30.00
FERTILISER	07/05/2024	£	40.00
GED BATE (BCF)	11/06/2024	£	300.00
COMMUNITY F.....	24/05/2024	£	9,730.00
GRANTSPACE	28/08/2024	£	9,420.00
	10/09/2024	£	9,780.00
MATCH FEES		£	450.00

2024 OPEN

	28/07/2024		
Entry		£	100.00
domino		£	10.00
catering		£	35.00

<u>UNITY</u>	08/08/2024	£	155.00
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<u>DONATIONS</u>	MISC	£	8,560.00
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£ 47,648.78

MONEY IN BANK	30/09/2024	£	20,515.76
MONEY IN HAND	30/09/2024	£	160.27

£ 20,676.03

EXPENDITURE

Marshall	15/10/2023	£	28.00
County comps	15/10/2023	£	90.00
DCBF affil,	23/03/2024	£	73.40
Vets fees		£	-
N&D fees	04/04/2024	£	44.00
South Tyne Fees		£	-
LOTTERY	15 x 12	£	180.00

PRESENTATION

Artist	18/10/2023	£	150.00
Trophies		£	86.25
Catering		£	72.00

PRINTING

	02/04/2024	£	19.80
	20/03/2024	£	29.23

SECURITY

	17/05/2024	£	257.12
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INSURANCE**MOWER 1**

		£	1,719.00
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STICKERS

	24/05/2024	£	45.00
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MAINTENANCE

		£	1,423.86
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KEYS

	11/06/2024	£	8.76
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WHEELCHAIR

	27/06/2024	£	955.00
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GRANTSCAPE

	27/06/2024	£	2,208.00
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MOWER2

	19/07/2024	£	9,780.00
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ESTATE LANDSCAPES

	22/07/2024	£	9,420.00
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2024 OPEN

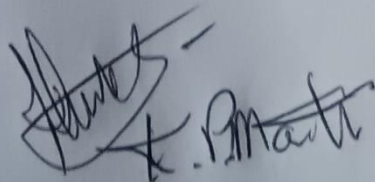
28/07/2024

prize		£	300.00
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Catering		£	33.33
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<u>Memorial</u> Bob	30/08/2024	£	25.00
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David	16/09/2024	£	25.00
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£ 26,972.75

Balance £ 20,676.03

KIBBLESWORTH & LAMESLEY COMMUNITY SPORTS CLUB

England & Wales - Charity number 1188186

Accounts



Trustees' Annual Report for the period

October 2022 To September 2023

Charity name: **KIBBLESWORTH & LAMESLEY COMMUNITY SPORTS CLUB**

Charity registration number: 1188186

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We aim to provide the means for the people of Kibblesworth and surrounding areas to participate in healthy recreation in order to support mental and physical wellbeing. The facilities are valuable local amenities given that Kibblesworth is not well served with public transport services.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We maintain the bowling green to a high standard and it is free to use by all members of the local community. We provide the equipment needed to play bowls. Fun days and bowling tournaments are organised, these events are open to all although there is an entry fee for tournaments. We also host dedicated sessions for those with complex learning difficulties. The bowling green is home to Kibblesworth Bowling Club, fees paid by members of the club make up the majority of the annual running costs.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees provided with copies of the guidance notes. Regular trustee meetings take place to discuss issues/concerns that arise.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		This year we switched our bank account to RBS in order to have better access to local banking facilities and online account management

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The green was open for the entire bowling season, April-October, entirely due to the commitment made by our members. We hosted several open days which were well attended by the local community, in addition to our annual open pairs tournament that continues to attract top players from the region.</p> <p>The availability of the green has been important to local people since it offers a place where they can meet social, even for non-bowlers who drop in to watch games and enjoy the banter.</p> <p>In 2023 we hosted members of the Phoenix project, a support organisation for those with complex learning difficulties. For many of our volunteers, this has been the highlight of the season.</p> <p>A weeklong bowling extravaganza was held in May.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>Although membership increased this was only by one.</p> <p>The bowling green was open all season and maintained to a high standard, despite mechanical breakdowns to the grasscutter. We installed a wheelchair ramp providing access to the green.</p> <p>We saw an increase in the number of children using the bowling green and would like to build upon this in the next year.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>We raised sufficient funds to continue to meet our primary aim of maintaining the green and its surrounds.</p> <p>Additional junior bowls were purchased to support the bowling extravaganza in May, and we were pleased to see that these</p>

		were required by juniors returning to play during the open season.
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We are generating sufficient funds in order to continue to maintain the facilities at their current high standard. Due to the mechanical problems we had with the grasscutter, we'll be seeking approval from the membership to purchase a second hand grasscutter. We have requested a grant from SUEZ communities fund which we hope will allow us to make improvements to the access ramp leading to the green from the main gate. We have £2209 funds designated to support this grant if it is awarded.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Money held so that we have the ability to respond to any issues that could lead to the playing surfaces becoming unplayable.
Amount of reserves held	Para 1.22	£1000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Funds in this period fall in to 4 main categories: VCSE grant award, Sponsorship of an Open competition, Membership fees and general fundraising items such as selling Domino cards and raffle tickets. Members were generous in their provision of items to include in the raffle.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	Reliability of the grasscutter; ongoing repair costs and the lack of maintenance when the cutter is out of action are not sustainable. We're therefore looking to buy a replacement cutter to reduce impact of this. Longer term, failing to improve the playing quality will limit our ability to attract paying members to the club. By improving the quality of the playing surface, we can attract more members thus enabling us to become less reliant on grants due to the

		<p>expected increase in funds from membership fees.</p> <p>As our engagement with local medical and disability groups extends the number of visitors to the green, the uneven surface of the access ramp and surrounding path presents an increasing risk to the safety of the people we are trying to help. To mitigate this we are hoping to raise funds, specifically from a grant made to SUEZ communities fund, to improve the access.</p>
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution available to all members
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are nominated and elected at the annual meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	We collaborate with local schools and medical groups in order to promote the game of bowls and to encourage participation in healthy outdoor recreation.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	KIBBLESWORTH & LAMESLEY COMMUNITY SPORTS CLUB
Other name the charity uses	Kibblesworth Bowling Club
Registered charity number	1188186
Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	William Trimble	Chairman		Club Members
2	Ronnie Charters			
3	Phil Jefferies			
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Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

Other optional information

None

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	William Trimble	
Position (eg Secretary, Chair, etc)	Chairman	
Date	12 October 2023	

KIBBLESWORTH B. C. 2022/2023**INCOME**

IN BANK 01/10/2022 £1,402.00
 IN HAND 01/10/2022 £22.75

COUNTY COMPS

DCBF £81.00

MEMBERSHIP

£850.00

LOTTERY

51x6

£306.00

Presentation

Tickets 19/11/2023 £101.25
 Raffle 19/11/2023 £147.00

Domino Cards

15/08/2023 £59.50

Connect Voice

08/12/2022 £3,715.00

Loam

22/10/2022 £100.00

OPEN PAIRS

SPONSOR 14/06/2023 £300.00
 Entry 30/07/2023 £150.00
 Raffle £112.00
 Catering £59.50
 Domino Card £40.00

Scott Logic 27/06/2023 £300.00
 Scott Logic 26/09/2023 £300.00
 Unity special needs 21/07/2023 £126.00
 Local Giving 26/07/2023 £500.00

total £8,672.00

Monies in Bank 30/09/2023 £5,730.28
 Monies in Hand 30/09/2023 £419.50

EXPENDITURE

Marshall fees 29/10/2022 £28.00
 Comp. fees 29/10/2022 £117.00
 DCBF affil. Fees 25/03/2023 £76.30
 Vets fees 13/04/2023 £15.00
 N&D fees 13/04/2023 £20.00

LOTTERY

12x15

Presentation

Artist 19/11/2022 £150.00
 Trophies 17/11/2022 £135.22
 catering 19/11/2022 £85.00

CMW Swich 11/11/2022 £59.76
 Paint 02/12/2022 £15.00
 Fertiliser 02/12/2022 £30.00
 Lawn sand 01/04/2023 £150.00
 Scarify 15/04/2023 £250.00
 service mower 22/05/2023 £100.00
 wasp spray 12/07/2023 £11.20
 2stroke oil 14/07/2023 £7.72
 Jack High Ins. 02/05/2023 £183.09
 junior bowls 19/05/2023 £420.00

OPEN PAIRS

DP Trophies 07/07/2023 £12.50
 Prize 30/07/2023 £300.00
 catering £61.00

Scott Logic 14/06/2023 £37.30
 Scott Logic 07/09/2023 £62.23

total £2,506.32

£6,165.68

£6,149.78

Balance -£15.90

K. E. M. C.
H. S. J.

KIBBLESWORTH & LAMESLEY COMMUNITY SPORTS CLUB

England & Wales - Charity number 1188186

Accounts



Trustees' Annual Report for the period

October 2021 To September 2022

Charity name: KIBBLESWORTH & LAMESLEY COMMUNITY SPORTS CLUB

Charity registration number: 1188186

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We aim to provide the means for the people of Kibblesworth and surrounding areas to participate in healthy recreation in order to support mental and physical wellbeing. The facilities are valuable local amenities given that Kibblesworth is not well served with public transport services.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Following donation of a near end of life grasscutter, volunteers have been able to maintain the bowling green to a high standard throughout the bowling season. However, more advanced maintenance such as hollow core tining was also required and since we do not have the capability to perform this in-house we paid for this work to be done by professionals. The bowling green was open from March and we played games through until October. We are starting to attract members from other clubs and we hope that the investment we are making to the bowling green will encourage others.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees provided with copies of the guidance notes. Regular trustee meetings take place to discuss issues/concerns that arise.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The green was open for the entire bowling season, April-October, entirely due to the commitment made by our members.</p> <p>We hosted several open days which were well attended by the local community, in addition to our annual open pairs tournament that continues to attract top players from the region. The availability of the green has been important to local people since it offers a place where they can meet social, even for non-bowlers who drop in to watch games and enjoy the banter.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We increased our membership and the club was successful in the veterans league, winning this competition against very high calibre opponents.
Performance of fundraising activities against objectives set	Para 1.41	We raised enough funds to hire professionals to tine the green at the end of our season. We have also been able to purchase another set of junior bowls so that we can better support younger players

		and families.
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We are generating sufficient funds in order to continue to maintain the facilities at their current standard.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Money held so that we have the ability to respond to any issues that could lead to the playing surfaces becoming unplayable.
Amount of reserves held	Para 1.22	£1500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Funds in this period fall in to 4 main categories: Local Authority grants, Sponsorship of an Open competition, Membership fees and general fundraising items such as selling Domino cards and raffle tickets. Members were generous in their provision of items to include in the raffle.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	<p>Issues affecting the quality of the playing surfaces. To mitigate this, volunteers have undergone basic courses on greenkeeping and we have a professional greenkeeper in the local community offer free advice.</p> <p>Longer term, failing to improve the playing quality will limit our ability to attract paying members to the club. By improving the quality of the playing surface, we can attract more members thus enabling us to become less reliant on grants due to the expected increase in funds from membership fees.</p> <p>The grasscutter which has been donated is near end of life and it is likely that the cost of any serious repairs will be prohibitive. To this end,</p>

		we are seeking to raise funds to purchase a new grasscutter which in turn will allow us to be even less dependent on outside contractors.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution available to all members
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are nominated and elected at the annual meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	KIBBLESWORTH & LAMESLEY COMMUNITY SPORTS CLUB
Other name the charity uses	Kibblesworth Bowling Club
Registered charity number	1188186

Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	William Trimble	Chairman		Club Members
2	Ronnie Charters			
3	Bob Harrison			
4	Phil Jefferies			
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Corporate trustees - names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

Other optional information

None

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

William Trimble

William Trimble	
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Position (eg
Secretary, Chair, etc)

Chairman

Chairman	
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Date

13 October 2022

13 October 2022

KIBBLESWORTH & LAMESLEY COMMUNITY SPORTS CLUB

England & Wales - Charity number 1188186

Accounts



Trustees' Annual Report for the period

October 2020 To September 2021

Charity name: KIBBLESWORTH & LAMESLEY COMMUNITY SPORTS CLUB

Charity registration number: 1188186

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We aim to provide the means for the people of Kibblesworth and surrounding areas to participate in healthy recreation in order to support mental and physical wellbeing. The facilities are valuable local amenities given that Kibblesworth is not well served with public transport services.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We provide the means for all members of the community to meet in a friendly environment and to play bowls and cricket in a competitive or purely social setting. In addition to making the bowls/cricket amenities accessible to all the people of Kibblesworth and surrounding areas, this year we were provided with funds to help purchase junior bowling equipment in order to better support the needs of the local youth community. Volunteers were on hand during the summer holidays to support this initiative.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees provided with copies of the guidance notes. Regular trustee meetings take place to discuss issues/concerns that arise.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Last year our main achievement was to preserve local facilities (bowling green and cricket pitch) for use by the local community, which would otherwise have been lost. This work has continued, with the amenities still in good order and available to all.</p> <p>Building on last year's success, we have been able to purchase games which make the bowling green more interesting to younger children. These were purchased toward the end of July and volunteers made themselves available during the summer holidays.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>Our main objective has been to preserve the bowling facilities for use by local inhabitants of Kibblesworth and surrounding areas - this has been met. We have also met our secondary objective which was to raise awareness of the amenities and to provide more interest to younger groups. This has been met. Although new members were welcomed to the club, this was neutralised by existing members taking a break for various family commitments. We look forward to their return next season.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>We have raised enough funds to support a steady state. However, we have a plan to improve the overall experience for younger and older generations using the bowling green (bowls is one of the few sports where all generations of a family can play at no disadvantage to either older or younger</p>

		players). In order to effect this plan, a significant increase in funds raised is needed.
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We are generating sufficient funds in order to continue to maintain the facilities at their current standard.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Money held so that we have the ability to respond to any issues that could lead to the playing surfaces becoming unplayable.
Amount of reserves held	Para 1.22	£1500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Funds in this period fall in to 4 main categories: Local Authority grants, Sponsorship of an Open competition, Membership fees and general fundraising items such as selling Domino cards and raffle tickets. Members were generous in their provision of items to include in the raffle.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	Issues affecting the quality of the playing surfaces. To mitigate this, volunteers have undergone basic courses on greenkeeping and we have a professional greenkeeper in the local community offer free advice. Longer term, failing to improve the playing quality will limit our ability to attract paying members to the club. By improving the quality of the playing surface, we can attract more members thus enabling us to become less reliant on grants due to the expected increase in funds from membership fees.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution available to all members
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are nominated and elected at the annual meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	KIBBLESWORTH & LAMESLEY COMMUNITY SPORTS CLUB
Other name the charity uses	
Registered charity number	1188186
Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	William Trimble	Chairman		Club Members
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Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

Other optional information

None
