



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **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	<p>We raised enough funds to hire professionals to tune the green at the end of our season.</p> <p>We have also been able to purchase another set of junior bowls so that we can better support younger players</p>

		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			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
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)

--

## 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

13 October 2022
-----------------

### EXPENDITURE

Sundries	12/10/2022	£113.07
----------	------------	---------

<u>COUNTY COMPS</u>		
DCBF	29/10/2021	£148.00
DCBF Affiliation	26/03/2022	£75.00
N&D	25/06/2022	£22.00
PELTON FELL VETS		
DURHAM VETS	07/04/2022	£15.00

<u>Presentation</u>		
Artist	13/11/2021	£125.00
Buffet	13/11/2021	£100.00
Bingo	13/11/2021	£63.00
Engraving		

Petrol	26/04/2022	£8.58
	05/06/2022	£10.20
Junior Bowls	27/04/2022	£139.99
Tap connector	29/04/2022	£3.95
STIHL Blower	09/05/2022	£40.00
Banner	21/05/2022	£35.06
Lock	04/07/2022	£5.00
Strimmer repair	12/07/2022	£40.00

Open Prize money	31/07/2022	£300.00
Trophies		£10.00
Catering		£50.00
re-locate container	22/07/2022	£32.50
Jack High Ins.	02/09/2022	£134.64
Agrovista	14/09/2022	£2,302.60
Past President	13/10/2022	£25.00

£5,110.27

£3,685.52

BALANCE	£1,424.75
---------	-----------

Balance at Bank	£1,402.00
Cash in Hand	£22.75