



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 3rd April 2020

To 31st March 2021

Charity name: Birtley Town Community Bowling Club

Charity registration number: 1188899

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation in Birtley, Gateshead and surrounding areas. In particular by the provision of facilities of playing flat green bowls.
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	The club provides access to a 6 rink bowling green with equipment and guidance on playing bowls. We have a open, friendly, wide base membership that encourages the community to participate in a healthy low impact exercise in the fresh air.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have been briefed and given copies of the guidance notes and as a responsible group we have monthly trustees meetings and regular interaction with the general membership.

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	We took on charity status at a very challenging time but have endeavoured to provide a good and positive bowling experience to the community during the pandemic. We did health and safety and safeguarding reviews and put in procedures to allow some bowling in a time of Covid. We broadened our base to try and reach more people by joining an additional bowling league in an adjoining council area. During lockdown periods we worked on planning open days to attract a more diverse membership base and obtained a small grant from Gateshead Council to help with this. WE also made planters and filled them with plants to brighten up the environment around our club.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
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	This is our first year as a CIO and our activities have been severely impacted by the pandemic and membership was not at the level we hoped. However, we did receive two small grants from Gateshead Council to purchase office equipment to assist in our efforts to obtain asset transfer. At the end of this period we have £6309.60 in the bank. This includes the transfer of funds from the defunct bowling club and the £250 grant.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Gateshead Council have told us that the premises we are taking over needs repairs and maintenance and we need reserves in case grant applications to do this work are unsuccessful.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
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	In the past year the main source of income has been membership fees, sale of surplus bowls equipment and, grants from Gateshead Council.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None at present
A description of the principal risks facing the charity	Para 1.46	An unforeseen emergency putting pressure on our membership and/or finances

Other		

Structure, Governance and Management

Description of charity's trusts:		None held
Type of governing document (trust deed, royal charter)	Para 1.25	A constitution drawn up and voted in at an EGM in February 2020
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	We have nine trustees voted in at the AGM. One third up for election each year. We advertise asking members to put their names forward for all posts Trustees, Secretary, Treasurer, Team Selectors, Chair and try to get as many people as possible to take part.

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 have a board of trustees headed by a chair, supported by a treasurer and secretary.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Birtley Town Community Bowling Club
Other name the charity uses	
Registered charity number	1188899
Charity's principal address	Durham Road Birtley County Durham DH3 1NX

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	Margaret Keepin			
2	Anthony Magnay	Treasurer		
3	Audrey Miller			
4	Graham Patterson		3/4/20 till 12/9/20	
5	Anne Phillipson			
6	John Stewart	Acting Secretary		
7	Les Trotter			
8	John White			
9	George Wood	Chair		
10				Trustees committee appoints interim then AGM
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		

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

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	George Wood	
Full name(s)	George Wood	
Position (eg Secretary, Chair, etc)	Chair	
Date	19 th October 2021	

BIRTLEY TOWN COMMUNITY BOWLING CLUB

Receipts and Payments from 1st April 2020 to 31st March 2021

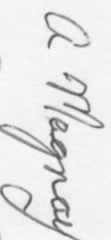
Receipts	£	£	Payments	
members subscriptions			paper towels	£14.00
Full 36 members @ £20	£720.00		keys	£2.50
Social 1 @ £2	£2.00		printer ink	£15.00
		£722.00	memory stick	£14.99
Grant from Gateshead Council [restricted] Printer & banner		£250.00	Lenovo Laptop	£219.00
Sale of bowls sundries		£72.00		
Key deposits paid		£12.00		
		£1,056.00		£265.49

SUMMARY

Opening Balance	£5,519.09
Receipt for the year	£1,056.00
£250 Grant from Council unspent must be spent by 3/3/2022	
less payments	£6,575.09
	£265.49
Balance carried forward 31/3/2021	£6,309.60

This opening balance is a transfer from the bowling club before achieving Charitable status and included a restricted grant of £272.99 from Gateshead Council to purchase a Laptop and accessories

Signed Off T. Magnay Treasurer



Signed Off G. Wood Chairman

