



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From**            **01/09/2022**    **To**        **31/08/2023**

**Charity name: Sussex Bowling Club, Cleethorpes**

**Charity registration number: 1189597**

### **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 physical and mental well-being in the community of Cleethorpes through participation in bowls and other organised activities in a mutually supportive environment
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	Daily outdoor green bowling during the summer months plus limited supervised bowling in the winter. Member and public sessions. A range of indoor games and activities in the clubhouse throughout the year for members and the public
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have full regard to the guidance issued by the Charity Commission on public benefit. They meet regularly to promote the aims of the club and to monitor financial performance etc

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Our policy is to apply for relevant grants when available in order to enhance the provision of activities and maintain the fabric etc of the club
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers invest thousands of hours each year in activities such as Upkeep of greens and grounds Upkeep and improvement of buildings Coaching, fundraising, support for members and the community

Other		We also cut a disused greens area as a five a side pitch for local teenagers as part of our contribution to the community
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## 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	The club has enhanced the physical and mental well-being of its members, making a particularly significant contribution to those who live alone and otherwise experience loneliness We have increased our membership through our various community activities, including our weekly community bowling where anybody can come along and be taught and coached in bowling. This is free to all ages, including refreshments. We also enhance the local environment by our regular upkeep of the greens and surrounding areas which would otherwise be neglected and become unsightly.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Increased club membership Increased community participation
Performance of fundraising activities against objectives set	Para 1.41	Social activities, fun days and special events have increased funding significantly
Investment performance against objectives	Para 1.41	Our increased funding plus successful grant applications have enabled us to invest in significant improvements to the club pavilion and our greens.
Other		



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period of 31 <sup>st</sup> August 2023 the bank balance in our current account was £5,667.67. This figure is higher than normal a a result of work still to be completed on our pavilion. Our usual annual turnover is around £10,000 per annum but in the year ending 31/8/2023 the turnover was over £50,000 owing to building works supported by grants. In addition to our current account, at the end of the period there was£2161in savings (reserve) accounts. We have no debts and all our invoices have been paid. We do not owe any company or authority anything whatsoever.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We are holding 2 reserves, both in savings accounts. We hold £1661 as the balance from our building account and this is for future building works. We also hold £500 in a separate account as a contingency for any unforeseen costs.
Amount of reserves held	Para 1.22	£2161 as detailed above
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties. WE owe nothing. We budget our expenditure and plan our income to suit this.

### 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	Members subscriptions, match fees, grants
Investment policy and objectives including any social investment policy adopted	Para 1.46	All funds raised are used for providing community bowls etc or maintaining and improving grounds and facilities
A description of the principal risks facing the charity	Para 1.46	The principal risk is vandalism to grounds and buildings
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees
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	Trustee election by members at AGM, serving for a period of 3 years. Specific trustee posts by decision of trustees on majority vote.

### 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	Trustees are inducted by personal tuition and guidance from existing trustees plus range of documents including Constitution and agreed policies
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Board of Trustees elected by members with specific posts of: Chair Vice-Chair Secretary Treasurer Social Secretary A member acts as Safeguarding Officer
Relationship with any related parties	Para 1.51	
Other		Member of local and national bowls associations



## Reference and Administrative details

Charity name	Sussex Bowling Club, Cleethorpes
Other name the charity uses	
Registered charity number	1189597
Charity's principal address	Sussex Recreation Ground Brereton Avenue Cleethorpes N.E.Lincs

## 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	John Leam	Chair		
2	Bill Clifford	Vice Chair		
3	Christopher Cook	Treasurer		
4	Steve Artingstall	Secretary		
5	Helen Wheatley	Social Secretary		
6	Kathleen Edmondson			
7	Peter Martin			
8	Derrick Corrigan			
9	Eileen Kersey			
10	Jean Wales			
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		

Name of trustees holding title to property belonging to the charity

[illegible]

## 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	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### 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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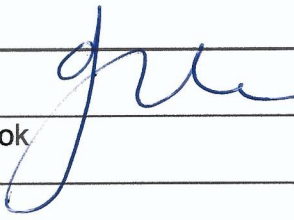
## Other optional information

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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)		
Full name(s)	John Leam	Christopher Cook
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date 3 June 2024



# SUSSEX BOWLING CLUB

ACCOUNTS AT 31 AUGUST 2023

SUSSEX BOWLING CLUB				
ACCOUNT AS AT 31 AUGUST 2023				
		£	£	£
	OPENING BANK BALANCE 1 SEPTEMBER 2022		42,582.74	
	Bank difference calculation 2022		2.90	
	<b>Grant Income</b>			
	Small Grant		500.00	
	Orsted Grant		500.00	
	Bernard Sunley Foundation grant		5,000.00	
	<b>2022 - 2023: CLUB INCOME</b>			
1	SUBSCRIPTIONS		2,335.00	
2	League Match Income		2,341.70	
3	Trophy Matches Income		288.00	
4	Friendly Matches Income		30.00	
5	Name Cards sold in pavilion		423.30	
6	Badges sales		4.00	
7	Bowls stickers sales		23.00	
8	Key Sales		220.00	
9	Club Shirt sales		40.00	
10	Sundry sales of bowls etc		219.23	
11	Fun day income		1,193.50	
12	Bingo evening		172.50	
13	Raffles at social events		289.50	
14	Fish and chips evening profit		20.00	
15	Presentation Dinner income		1,620.00	
16	Tips at matches as collected in pavilion		249.32	
17	Sundry donations		21.00	
18	Mahjong afternoons		278.70	
19	Amazon Smile donations		36.62	
20	Grimsby Bowls prize money		40.00	
21	Donations for Jim Rock		275.00	
22	Balancer 2023 (£1 bank error plus 26 pence)		1.26	
	<b>INCOME</b>		<b>£ 58,707.27</b>	
	<b>Building Expenses</b>			
	PK Services - Asbestos roof removal		1,650.00	
	Holyoake Joinery payment 1.		11,760.00	
	Holyoake Joinery payment 2		6,000.00	
	Holyoake Joinery payment 3		19,250.00	
	Grantham Electrics		3,600.00	
	<b>2022 - 2023: CLUB EXPENSES</b>			
1	NELC Rates		3.04	
2	Public Insurances and Property insurance		263.20	
3	Green costs - Ashby Grass Care etc		2,228.16	
4	Mower costs including service and petrol		761.89	
5	Bowls and bowling equipment		872.93	
6	Building and seating finishing costs		1,622.98	
7	Teas, biscuits, cleaning etc		211.61	
8	Signs		-	
9	Donations for past members		-	
10	Club Dinner costs at Cleethorpes Golf Club		1,206.00	
11	Raffle Prizes purchased		40.00	
12	Fees to Gy/Clee Bowls Association etc		276.50	
13	Fun day expenses		145.78	
14	Trophies for club events		173.50	
15	Electricity charges from EON		225.92	
16	Refunds to members		195.00	
17	Purchase of new Keys		232.00	
18	New Shirts		86.40	
19	Sundry - flowers, gifts etc.		127.69	
20	Provision for unexpected costs		500.00	
21	Building costs ( Club contribution to building)		1,612.00	
	<b>EXPENSES</b>		<b>£ 53,044.60</b>	
	<b>BANK BALANCE at 31 August 2023</b>			<b>£ 5,662.67</b>

a/c's total

for charity  
contribution

58707

53044



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a/c's total  
for charity  
contribution

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53044





# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

SUSSEX BOWLING CLUB.

On accounts for the year  
ended

31 AUGUST 2023.

Charity no  
(if any)

1189597

Set out on pages

Annual Report Page 3 & Annual Accounts

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

5-6-24

Name:

GUY BARFOOT

Relevant professional  
qualification(s) or body  
(if any):

Address:

27 Johnson Street

CLEETHORPE'S

DN35 7NA.



**Section B****Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None to report.