

# SWEET PEA BOWLING CLUB

England & Wales · Charity number 1191154

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-09-04

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

## Contact

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**Address** Sweet Pea Bowling Club  
Granville Gardens  
Coventry Road  
Hinckley  
LE10 0JD

**Phone** 07707663203

**Email** [briunderwood@btinternet.com](mailto:briunderwood@btinternet.com)

## Activities

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**Objects:** THE PROMOTION OF COMMUNITY PARTICIPATION AND HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF HINCKLEY AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES FOR PLAYING BOWLS.

**Activities:** We promote community participation and healthy recreation for the benefit of the inhabitants of Hinckley and the surrounding area by providing facilities for playing bowls.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Amateur Sport
- **Who:** The General Public/mankind

## Geography

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- Leicestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£19,882	£24,927	-	-
2024-10-31	£14,005	£12,123	-	-
2023-10-31	£2,161	£6,716	-	-
2022-10-31	£1,142	£6,976	-	-
2021-10-31	£13,942	£11,152	-	-

## Trustees

Name	Role	Appointed
Brian Martin Harvey		2024-08-08
Brian Underwood		2019-12-08
Bryan Foster		2019-12-08
John Baker		2019-12-08
Roger Edward Maughan		2019-12-08
Ronald Mann		2019-12-08
Sheila Hammersley		2019-12-08

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# Accounts

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## Sweet Pea Bowling Club

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Telephone 07707 663203

Affiliated to EBA & LBA

Founded 1930

HON TREASURER

J R Baker  
4 Brookdale  
HINCKLEY  
Leicestershire  
LE10 0NX  
Tel 01455 635602

HON SECRETARY

B Underwood  
"Shiloh" High Tor East  
EARL SHILTON  
Leicester  
LE9 7DL  
Tel 01455 841243

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### **TRUSTEES ANNUAL REPORT FOR SWEET PEA BOWLING CLUB**

#### **CLUB CHARITY NUMBER 1191154 – 01/11/24 TO 31/10/2025**

We have enjoyed another full season of fixtures playing Saturdays and midweek as well as having two teams in the Hinckley Triples League. By the end of the playing season in September, we had 53 members and that includes 7 new bowlers. Our subscriptions increased from last year's £2,369 to £3,675 an increase of £1,306.

Once again, the biggest source of our income is from our Bar. This year we made a profit of £5,009.51 compared to £3,568.47 last year an increase of £1,441.04. Our total income for this year is £19,882.90 and expenditure of £24,927.83. Our major expenditure was on the Green and its maintenance which cost £10,359.25. Charges for electricity and water increased by £1,199.54.

As the Green is now in a very good condition we will not have to spend as much next year on its maintenance and have budgeted £6,000. We still have repairs and general maintenance of £3,018.79, insurance of £713.44, capitation fees of £626.40. At 31/1/25 there was a balance of £2,656.07 at the bank and £550 bar stock and £210.20 cash totalling £3,416.27.

We are looking forward to enjoying a new season with our excellent facilities. A decision was taken by our committee to keep the subscriptions the same which should attract new members and encourage existing ones to stay with the club.

Brian Underwood  
Honorary Secretary  
Sweet Pea Bowling Club

<b>BALANCE SHEET 1/11/24 to 31/10/25</b>		
Details	Income	Expenditure
<b>Opening Balances</b>		
<b>Cash account</b>	11.70	
<b>Virgin Money</b>	8449.50	
Bar	11995.00	6985.49
Subs	3476.00	
Sales(machinery)	1500.00	
Roll up fees		
Competitions	361.40	233.40
Capitation		626.40
Raffles	625.00	137.35
Teas / Food	1011.00	
Cobs	114.50	
Donations	800.00	50.00
Insurance		713.44
Miscellaneous		414.22
Shirts		280.00
Repairs & Maintenance		3018.79
Green		10359.25
Rent		
Electricity & Water		2019.49
Professional fees		90.00
<b>Closing Balances</b>		
<b>Cash</b>		60.20
<b>Virgin Money</b>		2656.07
<b>Bar Stock</b>		550.00
<b>Bar cash in hand</b>		150.00
<b>Ladies' Float</b>		
<b>TOTALS</b>	<b>28344.10</b>	<b>28344.10</b>
<b>Future Expenditure</b>		
Insurance	800.00	
Electricity	600.00	
Water	1800.00	
Ground Maintenance	6000.00	
HedgeCutting	400.00	

Miscell.	Expenditure
222.05	Trophy Engraving
9.99	Amazon
39.99	Amazon
12.94	First Aid
19.00	Sandra Coaching Fee
70.25	Misc
40.00	Shirts
<b>414.22</b>	

Capitation	700.00	
Total	<b>10300.00</b>	

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### **TRUSTEES ANNUAL REPORT FOR SWEET PEA BOWLING CLUB**

#### **CLUB CHARITY NUMBER 1191154 – 01/11/23 TO 31/10/2024**

We have enjoyed a full season of fixtures and playing all our home fixtures on the new green and using the new Pavilion. Through our own Open Days and participating in a Bowls England Open day we managed to attract many new members. We finished the season with 51 members and that includes 18 new bowlers. As part of our pricing agreement new members get their first year free of any charge so we hope that most of them will play next season and pay full membership. We collected £2,369 up £464 on last year.

The major change in improving our income was having our own Bar and drinks licence which made a profit of £3,568.47. Raffles made £361 and teas £1,072. We received a grant of £2,385 from HBBC towards our new sprinkler system and other sponsorship of £267 for shirts.

We still had ongoing expenses of green and machinery maintenance amounting to £3,732.41. Insurance has continued to be paid at a cost of £778. Electricity and water have cost us £819.95. We have new solar panels which have brought some income to offset the electricity bill. We have spent £1,90 on miscellaneous items for the new Pavilion like Coolers and fridge, drinks licence, fire checks, Premises Licence, cleaning materials and other general items. We had the normal capitation fees to be paid to Bowls Leicestershire and Bowls England of £645. £275 more than last year. At the 31/10/24 there was a balance of £8,449.50 at the bank and £378.49 Bar stock and £11.70 cash totalling £8,839.69.

Our green as suffering from a lack of rain and wear and tare with not being able to do much new work on it. So, as we are in a healthy position financially our committee agreed to pay for a Contractor to relay the green and carry out maintenance to it for at least the next season.

We are looking forward to enjoying a new season of Bowling and building on the success we had last season. With a new green, an excellent Pavilion and Bar facilities we plan to recruit 10 or more new members. We will be considering increasing our subscriptions nest season and retaining and attracting new members.

Brian Underwood



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Honorary Secretary  
Sweet Pea Bowling Club

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**Balance Sheet Y/E 31/10/2024**

01/11/23 to 31/10/24

Details	Income	Expenditure
<b>Opening Balances</b>		
<b>Cash account</b>	94.10	
<b>Virgin Money</b>	6863.12	
Bar	6519.59	2951.12
Subs	2369.00	
Open Day		
Roll up fees		
Competitions	311.00	287.99
Capitation		645.00
Raffles	361.00	
Teas/Food	932.00	
Cobs	140.00	
Donations	2652.44	
Insurance		778.89
Miscellaneous		1907.20
Shirts	720.00	1000.00
Repairs & Maint.		404.33
Green		3328.08
Rent		0.00
Electricity & Water		819.95
Professional fees		
<b>Closing Balances</b>		
<b>Cash</b>		11.70
<b>Virgin Money</b>		8449.50
<b>Bar Stock</b>		378.49
<b>Bar cash in hand</b>		0.00
<b>Ladies' Float</b>		0.00
<b>TOTALS</b>	<b>20962.25</b>	<b>20962.25</b>

Misc. Expenditure	
542.97	Coolers and Fridge
360.00	Drinks Licence
363.60	Fire Checks
70.00	Premises Licence
80.00	Triples League
132.36	Cleaning materials
41.14	Opening Plaque
317.13	General
<u>1907.20</u>	

Future Expenditure	
Insurance £	790.00
Electricity	750.00
Water	500.00
Ground Maintenance	3000.00
Hedge Cutting	500.00
Capitation Fees	650.00
Total	6190.00

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### **TRUSTEES ANNUAL REPORT FOR SWEET PEA BOWLING CLUB**

#### **CLUB CHARITY NUMBER 1191154 – 01/11/22 TO 31/10/2023**

Although several months late on the agreed programme we finally got occupation of our new Pavilion in October 2023. Even then there were several important snagging items to complete which took several weeks. But at last, we could meet in the Pavilion and make plans for our next season. The new lease was all signed by the parties concerned and we have got a lease for 35 years at a peppercorn rent. This ensures the survival of Sweet Pea Bowling Club.

Our main challenge has been to try and find new members which will take several months. We collected subscriptions from mainly existing members totalling £1,905 which is £765 up on last year. But we couldn't play any home games last season so played them all away which meant we couldn't make any profits on the bar or meals and raffles. We still had ongoing expenses of green and machinery maintenance amounting to £3,641.93. Insurance has continued to be paid at a reduced rate of £696.48 and the new rate for our new pavilion will be £790.85. We have spent £1,060.08 on miscellaneous items for the new Pavilion like tables and kitchen and toilet accessories. We had the normal capitation fees to be paid to Bowls Leicestershire and Bowls England of £388. At the 31/10/23 there was a balance of £6,863.12 at the bank and £246.70 in cash totalling £7,109.82. Although we face future costs, we will have income generated from being able to function as a Bowling Club.

We are looking forward to preparing and enjoying a new season of Bowling on our own green and in our own Pavilion. We plan to recruit 10 or more new members. We will be considering whether to increase our subscriptions but need to retain and attract new members.

Brian Underwood  
Honorary Secretary  
Sweet Pea Bowling Club

## Balance Sheet Y/E 31/10/2023

01/11/22 to 31/10/23

Details	Income	Expenditure
Opening Balances		
Cash account	94.10	
Virgin Money	11324.86	
Bar		
Subs	1905.00	
Open Day		
Roll up fees		
Competitions		80.00
Capitation		388.00
Raffles		
Teas / Food		
Cubs		
Donations		25.00
Insurance		696.46
Miscellaneous	0.85	1060.08
Gala		
Repairs & Maintenance		
Green		3641.93
Rent		
Electricity & Water		3.34
Professional fees		821.14
Closing Balances		
Cash	246.70	
Virgin Money		6863.12
Bar Stock	7.56	
Bar cash in hand		
Ladies' Float		
TOTALS	13579.07	13579.07

subs  
1905.00 banked  
1905.00

Misc
40.28 Stickers
196.17 Toilet Fittings
823.10 Pavilion Tables
0.53 Card 16 Rewards (Reversed)
<u>1060.08</u>

Misc. Income = Virgin Interest

Future Expenditure	
Insurance	£790.85
Electricity	£750.00
Water	£500.00
Ground Maintenance	£1,500.00
Shirts	£900.00
Hedge Cutting	£400.00
Capitation	£400.00
Total	£5,240.85

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**TRUSTEES ANNUAL REPORT FOR SWEET PEA BOWLING CLUB**

**CLUB CHARITY NUMBER 1191154 - 01/11/21 TO 31/10/2022**

This has been another very difficult year as our landlord decided to sell the whole site to a Developer. Although we have a rolling lease agreement with them and continued to pay our rent of £1,300 per quarter this did not stop them selling the site. We managed to get the Developer to agree that we could remain on the site but with a reduced green size and new Pavilion built in a new location. Planning permission was given to build a new 67-bedroom care Home with the amended Bowling Club site located behind the Home.

Demolition of our existing Pavilion was carried out in February 2022 with a proposed completion date for all our works as April/ May 2023. We have been without a Pavilion and Green for the remainder of 2022. To keep the membership, we have had to play all our matches away and managed to hire a Council owned Bowling Green in Hinckley to play all our Triple League matches for 2 teams. This proved difficult as we had to share with an existing Bowling Club who didn't want us there.

We therefore couldn't charge full fees for members, so our subscriptions were much lower at £1,140 and our only other income was an electrical refund of about £2.

Expenditure was much higher at £6,976. Apart from Insurance and Capitation fees of about £1,300, the majority of our expenditure was on maintenance work on our green and surrounding hedges. Fortunately, we still had funds in reserve from grants received the previous financial year.

We look forward to occupying our new Pavilion and green in 2023.

Brian Underwood



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Honorary Secretary  
Sweet Pea Bowling Club

**Balance Sheet Y/E 31/10/2022**

01/11/21 to 31/10/22

Details	Income	Expenditure
<b>Opening Balances</b>		
Cash account	262.60	
Virgin Money	15978.87	
Bar Stock	15.31	
Bar cash in hand	996.00	
Ladies' Float	0.00	
Bar		996.00
Subs	1140.00	
Open Day		
Roll up fees		
Bowls Development Plan		
Competitions		80.00
Capitation		385.00
Grants per Covid 19		
Donations		25.00
Insurance		923.22
Miscellaneous	1.54	894.85
Gala		
Repairs & Maintenance		500.00
Green		3767.19
Rent		
Electricity & Water	0.62	244.72
Professional fees		160.00
<b>Closing Balances</b>		
Cash		94.10
Virgin Money		11324.86
Bar Stock - written off		0.00
Bar cash in hand		0.00
Ladies' Float		0.00
<b>TOTALS</b>	<b>18394.94</b>	<b>19394.94</b>

Banked from Bar

subs

1080.00 banked

60.00 CIH

1140.00

Benevolent Fund

Misc

227.70 Packing Materials

250.00 Refund K Bailey roof

372.96 14 Games Hollycroft

30.00 Skip cancelled

12.00 Gate Lock

7.50 Score Cards

10.00 Drive Belt

-15.31 W/O Bar Stock

894.85

hedge cutting

161.71 +83.01

counted

Future Expenditure

Insurance 970.00 inc 5% uplift

Tree Cutting 420 est received

Fridge with ice box 160

Bottle/wine cooler 440

tables 850

sprinkler system final payment 3,000

total 5840

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### **TRUSTEES ANNUAL REPORT FOR SWEET PEA BOWLING CLUB CHARITY NUMBER 1191154**

Our Club became a Charitable Incorporated Organisation on 4<sup>th</sup> September 2020. . We have 9 Trustees as follows: Brian Underwood (Honorary Secretary), John Baker (Treasurer), Irene Lawrance, Ronald Mann, Keith Bailey, Roger Maughan, Bryan Foster, Brian Yates and Sheila Hammersley.

We were hoping to negotiate a new lease with our Landlords but received news from them that a Developer was interested in purchasing the site to provide a new Care Home. Our year was spent not knowing our future and required detailed discussions with the Developers and their consultants.

Covid and lockdowns brought further problems resulting in periods of no access for bowls and cancellation of matches. With Government advice some play was possible with restrictions and compliance with advice. The Trustees have managed to meet up using Zoom software.

We were unable to function properly as a Bowling Club and unable to take full member subscriptions and only charged for roll ups. We managed to take advantage of Government grants during this period totalling £9669. These have, no doubt, kept the club alive as we still had to pay for ground rental to our Landlords, as well as Insurance, services and green maintenance. We also managed to provide some social functions within Covid rules which brought in some income.

Brian Underwood  
Honorary Secretary,  
Sweet Pea Bowling Club

**Sweet Pea Bowling Club Balance sheets to 31/10/21**

4/9/20 to 31/10/21

Details	Income	Expenditure
<b>Opening Balances</b>		
<b>Cash account</b>	48.41	
<b>Yorkshire Bank</b>	14127.37	
<b>Bar Stock</b>	286.56	
<b>Bar cash in hand</b>	0.00	
<b>Ladies' Float</b>	0.00	
Bar	1930.35	1031.99
Subs	1310.00	
Open Day	105.51	35.51
Roll up fees	114.98	
Bowls Development Plan	250.00	
Competitions		247.02
Capitation		356.00
Raffles	55.00	
Teas / Food	154.00	
Cobs	22.00	
Grants per Covid 19	9669.00	
Donations	330.00	50.00
Insurance		1200.18
Miscellaneous		153.29
Gala		
Repairs & Maintenance		
Green		1895.68
Rent		5200.00
Electricity & Water		824.78
Capitation		
Professional fees		157.20
Telephone		
Cleaning		
Room Hire		
<b>Closing Balances</b>		
<b>Cash</b>		262.60
<b>Virgin Money</b>	1.25	15978.87
<b>Bar Stock - estimated</b>		15.31
<b>Bar cash in hand</b>		996.00
<b>Ladies' Float</b>		0.00
<b>TOTALS</b>	<b>28404.43</b>	<b>28404.43</b>