



Sweet Pea Bowling Club

Coventry Road HINCKLEY Leicestershire LE10 0JU

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

TRUSTEES ANNUAL REPORT FOR SWEET PEA BOWLING CLUB CHARITY NUMBER 1191154

Our Club became a Charitable Incorporated Organisation on 4th 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
Opening Balances			
Cash account		48.41	
Yorkshire Bank		14127.37	
Bar Stock		286.56	
Bar cash in hand		0.00	
Ladies' Float		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			
Closing Balances			
Cash			262.60
Virgin Money		1.25	15978.87
Bar Stock - estimated			15.31
Bar cash in hand			996.00
Ladies' Float			0.00
TOTALS		28404.43	28404.43