



Sweet Pea Bowling Club
Coventry Road HINCKLEY Leicestershire LE10 0JU
Telephone 07707 663203
Affiliated to EBA & LBA
Founded 1930

HON TREASURER

J R Baker
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Tel 01455 635602

HON SECRETARY

B Underwood
"Shiloh" High Tor East
EARL SHILTON
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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 matched 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

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Balance Sheet Y/E 31/10/2022

01/11/21 to 31/10/22

Details	Income	Expenditure
Opening Balances		
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
Closing Balances		
Cash		94.10
Virgin Money		11324.86
Bar Stock - written off		0.00
Bar cash in hand		0.00
Ladies' Float		0.00
TOTALS	18394.94	19394.94

Banked from Bar

Benevolent Fund

hedge cutting

161.71 +83.01

counted

subs

1080.00 banked

60.00 CIH

1140.00

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

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