



## 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  
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LE10 0NX  
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 – 01/11/24 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>	