

CROWLE BOWLS CLUB

England & Wales · Charity number 1193640

Details

Status Registered

Legal form CIO

Registered 2021-02-23

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

Contact

Address 5 Summer Green Way
Crowle
Scunthorpe
DN17 4GJ

Phone 07748490994

Email v.blackwell@btinternet.com

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN CROWLE, IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF LAWN AND SHORT MAT BOWLS.

Activities: The promotion of community participation in healthy recreation in Crowle, in particular by the provision of facilities for the paying of Lawn and Short Mat bowls

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** IN CROWLE
- North Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,281	£10,564	-	-
2024-03-31	£28,947	£31,146	-	-
2023-03-31	£81,213	£91,666	-	-
2022-03-31	£31,294	£22,099	-	-

Trustees

Name	Role	Appointed
Jennifer Cleary	Chair	2021-02-12
Angela Jean Turner		2021-02-12
David Alfred Hunter		2023-12-09
Eric Yates		2021-06-12
John Wynne		2023-12-09
Margaret Toft		2025-07-04
Paul Terence Mansfield		2025-07-04
VINCENT ANTHONY BLACKWELL ACMA		2021-02-12

CROWLE BOWLS CLUB

England & Wales - Charity number 1193640

Accounts



CHARITY COMMISSION FOR
ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2024

Period start date To 31st March 2025

Period end date

Charity name: CROWLE BOWLS CLUB

Charity registration number: 1193640

Objectives and Activities

	SORP reference	
Summary Of the purposes Of the charity as set out in its overnin document	Para 1.17	The promotion of community participation in healthy recreation for the la in of Lawn & Short Mat Bowls
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	During the period ending 31 st March 2024, the organisation conducted its normal activities including the building of a new clubhouse, which was officially opened on 3 rd Sept '23
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware and continue to conduct the activities of the charity in accordance with public benefit

Additional information (optional)

You ma choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not have a grant making function and therefore holds no policy
Policy on social investment including program related investment	Para 1.38	The charity considers Return on Social Investment as part of its day to day activities and does not hold a separate policy on this as it threads through the governing document and general Nolan principles applied at decision making. The charity has to

		demonstrate this every time they seek grant aid funding on a project basis
Contribution made by volunteers	Para 1.38	All Trustees and Associate members are not remunerated in any way, so all activity is voluntary.
Other		

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	As a club we continue to offer our members a greater number of playing opportunities, with expansion of the number of leagues we are taking part in. We have retained our Division One status in one league and but sadly were relegated in two of the five other leagues we play in. The mood and sense of anticipation within our membership is at an all-time high to match the increase in our membership numbers. The completion of our new clubhouse has further added to the positivity within our club.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees regularly review the financial position on a monthly basis and continue to consider the finances to be sustainable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We did not hold a policy for reserves historically, however we will review the need for a reserve during the next financial year, now that we have experienced a period of stability
Amount of reserves held	Para 1.22	To be reviewed in 2025
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

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	There are 3 main sources of income, associate membership subscriptions, match fees and a bonus ball system. Additionally, we also raise funds through an annual gala day, where other clubs take part in a one day activity. Since the completion of the building of our new clubhouse we have also completed a range of social activities which add to club funds.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The club continues to invest in its infrastructure, now we have our clubhouse attention will focus on the bowling green and surrounding areas to ensure it is fit for purpose.

A description of the principal risks facing the charity	Para 1.46	Associate membership is key to enabling the club to continue as a viable organisation, our numbers have grown in recent years, and we expect this to continue
Other		

Structure, Governance and Management

Description of charity's trusts:		We hold no trusts
Type of governing document trust deed, royal charter	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Incorporated
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	As a newly formed charity Trustees were found from within our existing committee as well as those who put themselves forward who suited the needs of the new direction in which the club/charity were moving.

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	We have a set of the following policies Health and Safety Equal Opportunities Safeguarding Adults Child Protection Data Protection Environmental policy Conflict of Interest Data Protection Associate Membership & Committee
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Trustees have a traditional structure headed by the Chair and the following sit underneath Vice Chair Secretary Treasurer Each of the Trustees own one of the above policies
Relationship with any related parties	Para 1.51	The Charity trustees work with the members through the use of a

		committee to ensure there is a flow of information both ways to the clubs associate members
Other		We also have good relationships with members of the local Town Council and Community Grants Teams in North Lincs Council. Our activities also bring us into contact with County and National Associations

Reference and Administrative details

Charit name	CROWLE BOWLS CLUB
Other name the charity uses	
Registered charity number	1193640
Charity's principal address	c/o Mr Vince Blackwell 5 Summer Green Way Crowle North Lincs DN17 4GJ

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole ear	Name of person (or body) entitled to aoint trustee if an
JENNIFER CLEARY	CHAIR	From August 2023	
ANGELA JEAN TURNER	SECRETARY		
VINCENT ANTHONY BLACKWELL	TREASURER		
NEIL REINARD JAMES ALDAM	VICE CHAIR		
ERIC YATES			
DAVID ALFRED HUNTER			
JOHN WYNNE			

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Corporate trustees — names of the directors at the date the report was approved	
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[illegible]

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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Professional advisor	Julie Reed	Community Casework Funding Manager for our local MP

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

--

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)

clear

V. Blackwell

Full name(s)

JENNIFER CLEAR

VINCENT ANTHONY
BLACKWELL

Position (eg

CHAIR

a-zeaseeee-

Secretary, Chair, etc)

Date

19/1/25

Income and Spending

01/01/2018 Through 31/12/2018

Subcategory	Total
Income Categories	
Bonus Ball Income	1,202.00
Donation	420.00
Gala Day	
Entry Fees	126.00
Hamper Raffle	50.00
Plant Sale	55.10
Prize Money	-75.00
Raffle Money	125.00
Refreshments Expense	-26.35
Refreshment Income	182.55
Tombola Income	86.00
Whiskey Board	50.00
Total Gala Day	573.30
Game Fees	
Competition	14.00
Isle	134.00
Pensioners	84.00
Scunthorpe	239.00
Total Game Fees	471.00
Refreshments	-8.33
Sale of Equipment	46.00
Subscriptions	560.00
Total Income Categories	3,263.97
Expense Categories	
Bills	
Electricity	370.61
Water & Sewer	98.27
Total Bills	468.88
Cleaning Materials	10.00
Entry Fee	
Isle League	15.00
Pensioners League	15.00
Scunthorpe League	15.00
Total Entry Fee	45.00
Equipment	1,063.67
Floats	0.00
Gifts	38.98
Greenkeeping	687.12
Groundrent	10.00
Groundsmans Fees	300.00
Insurance	
Buildings	489.36
Total Insurance	489.36
Miscellaneous	31.49
Petrol	30.00
Prize Money	-25.00
Refreshments Expense	41.60
Repairs	347.32
Room Hire	20.00
Stamps	0.56
Trophies	12.90
Total Expense Categories	3,571.88
Grand Total	-307.91

INCOME	23/2 to 31/3					23/2 to 31/3					1/1 to 22/2				
	2024/25	2023/24	2022/23	2021/22	2021	EXPENDITURE	2024/25	2023/24	2022/23	2021/22	2021				
SUBSCRIPTIONS	1,295	1,148	1,100	1,063		AUDITOR FEES	50	100	50	0					
LAWN BOWLS GAME FEES	2,459	1,152	1,053	656		BILLS FOR ELECTRICITY & WATER	591	558	503	173	14				
GALA DAY	1,494	1,634	1,037	0		ENTRY FEES	488	275	52	473					
REFRESHMENTS	302	216	219	0		GREENKEEPING COSTS	928	1,900	1,240	911					
COVID SMALL BUSINESS GRANT				18,732		GROUNDRENT				10					
RAFFLE INCOME						GROUNDSMANS FEES	300	300	300	450					
BONUS BALL	1,612	1,747	1,700	1,698	160	INSURANCE	989	806	386	366	338				
SALE OF EQUIPMENT	40	95	57	80		MISCELLANEOUS	347	547	146	704					
PRIZE MONEY	0	75	35			PETROL	63	90	104	42					
INDOOR BOWLS FUNDS				4,880		CLUB COMPETITION PRIZES									
SHORT MAT ROLL UP FEES	1,459	1,827	1,589	1,277		REFRESHMENTS	309	363	381	239					
SHORT MAT LEAGUE MATCH FEES	1,824	2,604	1,520	828		REPAIRS	779	403	186	517	185				
SHORT MAT WEDS LEAGUE FEES	1,159	1,099	1,077	1,055		ROOM HIRE			51	0					
DONATIONS	100	30	2	1,005		STAMPS	16	1		6					
MISCELLANEOUS				20		EQUIPMENT PURCHASES	701	80	2,380	2,623					
NEW CLUBHOUSE FUNDING		3,977	70,555			TROPHIES & PRIZES	25	64	65	37					
NORTH LINC'S SHORT MAT SINGLES	22	33	40			NEWSHEDS AND OTHER PROJECTS				211					
CLUBSHIRT FUNDS - SSE			1,229			BOWLING GREEN PURCHASE				5,403					
PUSHERS & MATS FUNDING		900				SPRINKLER SYSTEM				482	3,549				
CROWLE TOWN COUNCIL - FLOORING FUNDING		1,000				NEW CLUBHOUSE FEES				148	2,873				
SSE INTERNAL CLUBHOUSE FIT OUT FUNDING		8,133				HEALTH & SAFETY		121		86	134				
ALL SOCIAL ACTIVITY inc XMAS QUIZ	515	342				SHIRT SUBSIDY				140	105				
BOOK SALE		2				SHORT MAT ROLL UP HALL HIRE	1,284	1,693	1,707	1,380					
CLUB KIT REVENUE FOR TRACKSUITS		842				SHORT MAT LEAGUE HALL HIRE	1,830	2,837	2,056	891					
DITCH PROJECT FUNDING		2,059				SHORT MAT WEDS LEAGUE HALL HIRE	671	671	671	594					
MONDAY TRIPLES RAFFLE		32				SHORT MAT EOS HIRE COSTS ETC	279	283	273	408					
						SHORT MAT TRIPLES HALL HIRE ETC	122	137	95						
						XMAS QUIZ COSTS		122							
						LAWN BOWLS COUNTY REGISTRATION	130	113	75						
						SHEILA & MARGARET 90TH	339								
						NORTH LINC'S SHORT MAT DONATION	9		20						
						NEW CLUB KIT			3,030						
						70TH BIRTHDAY CELEBRATION	174								
						OFFICIAL OPENING COSTS		678							
						DONATION		25							
						NEW CLUBHOUSE		2,700	75,900						
						NEW CLUBHOUSE ANCILLARIES			440						
						CLUBHOUSE ELECTRICAL RECONNECTION			699						
						CLUBHOUSE DECORATION		1,000							
						CLUBHOUSE FLOORING	100	2,495							
						DRAINAGE PROJE CT		458							
						DITCH PROJECT COSTS	40	2,353							
						PUSHERS & MATS COST		975							
						CLUBHOUSE INTERNAL FIT OUT COSTS		8,998							

Signed

CROWLE BOWLS CLUB

England & Wales - Charity number 1193640

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1st April 2023**

Period start date To **31st March 2024**

Period end date

Charity name: **CROWLE BOWLS CLUB**

Charity registration number: **1193640**

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 community participation in healthy recreation for the playing of Lawn & Short Mat Bowls
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	During the period ending 31st March 2024, the organisation conducted its normal activities including the building of a new clubhouse, which was officially opened on 3rd Sept '23
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware and continue to conduct the activities of the charity in accordance with public benefit

Additional information (optional)

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Contribution made by volunteers	Para 1.38	All Trustees and Associate members are not remunerated in any way, so all activity is voluntary.

Other		
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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	As a club we continue to offer our members a greater number of playing opportunities, with expansion of the number of leagues we are taking part in. We have retained our Division One status in one league and but sadly were relegated in two of the five other leagues we play in. The mood and sense of anticipation within our membership is at an all-time high to match the increase in our membership numbers. The completion of our new clubhouse has further added to the positivity within our club.

Additional information (optional)

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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees regularly review the financial position on a monthly basis and continue to consider the finances to be sustainable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We did not hold a policy for reserves historically, however we will review the need for a reserve during the next financial year, now that we have experienced a period of stability
Amount of reserves held	Para 1.22	To be reviewed in 2025
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

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A description of the principal risks facing the charity	Para 1.46	Associate membership is key to enabling the club to continue as a viable organisation, our numbers have grown in recent years, and we expect this to continue
Other		

Structure, Governance and Management

Description of charity's trusts:		We hold no trusts
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Incorporated
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	As a newly formed charity Trustees were found from within our existing committee as well as those who put themselves forward who suited the needs of the new direction in which the club/charity were moving.

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	We have a set of the following policies Health and Safety Equal Opportunities Safeguarding Adults Child Protection Data Protection Environmental policy Conflict of Interest Data Protection Associate Membership & Committee
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Trustees have a traditional structure headed by the Chair and the following sit underneath Vice Chair Secretary Treasurer Each of the Trustees own one of the above policies
Relationship with any related parties	Para 1.51	The Charity trustees work with the members through the use of a committee to ensure there is a flow of information both ways to the clubs associate members
Other		We also have good relationships with members of the local Town Council and Community Grants Teams in North Lincs Council. Our activities also bring us into contact with County and National Associations

Reference and Administrative details

Charity name	CROWLE BOWLS CLUB
Other name the charity uses	
Registered charity number	1193640
Charity's principal address	c/o Mr Vince Blackwell 5 Summer Green Way Crowle North Lincs DN17 4GJ

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	JENNIFER CLEARY	CHAIR	From August 2023	
2	ANGELA JEAN TURNER	SECRETARY		
3	VINCENT ANTHONY BLACKWELL	TREASURER		
4	NEIL REINARD JAMES ALDAM	VICE CHAIR		
5	ERIC YATES			
6	RAYMOND GORDON RINGE		Resigned 9/12/23	
7	DAVID ALFRED HUNTER		From 9/12/23	
8	JOHN WYNNE		From 9/12/23	
9	STEPHEN SMURTHWAITE		Resigned August 2023	
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Professional advisor	Julie Reed	Community Casework Funding Manager for our local MP

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

--

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)	JENNIFER CLEAR	VINCENT ANTHONY BLACKWELL
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER

Date

19/1/25

Income and Spending

01/01/2018 Through 31/12/2018

Subcategory	Total
Income Categories	
Bonus Ball Income	1,202.00
Donation	420.00
Gala Day	
Entry Fees	126.00
Hamper Raffle	50.00
Plant Sale	55.10
Prize Money	-75.00
Raffle Money	125.00
Refreshments Expense	-26.35
Refreshment Income	182.55
Tombola Income	86.00
Whiskey Board	50.00
Total Gala Day	573.30
Game Fees	
Competition	14.00
Isle	134.00
Pensioners	84.00
Scunthorpe	239.00
Total Game Fees	471.00
Refreshments	-8.33
Sale of Equipment	46.00
Subscriptions	560.00
Total Income Categories	3,263.97
Expense Categories	
Bills	
Electricity	370.61
Water & Sewer	98.27
Total Bills	468.88
Cleaning Materials	10.00
Entry Fee	
Isle League	15.00
Pensioners League	15.00
Scunthorpe League	15.00
Total Entry Fee	45.00
Equipment	1,063.67
Floats	0.00
Gifts	38.98
Greenkeeping	687.12
Groundrent	10.00
Groundsmans Fees	300.00
Insurance	
Buildings	489.36
Total Insurance	489.36
Miscellaneous	31.49
Petrol	30.00
Prize Money	-25.00
Refreshments Expense	41.60
Repairs	347.32
Room Hire	20.00
Stamps	0.56
Trophies	12.90
Total Expense Categories	3,571.88
Grand Total	-307.91

CROWLE BOWLS CLUB - ACTUALS FOR 2021/22, 2022/23 & 2023/24 ACCOUNTS

	23/2 to 31/3 1/1 to 22/2					23/2 to 31/3 1/1 to 22/2			
INCOME	2023/24	2022/23	2021/22	2021	EXPENDITURE	2023/24	2022/23	2021/22	2021
SUBSCRIPTIONS	1,148	1,100	1,063		AUDITOR FEES	100	50	0	
LAWN BOWLS GAME FEES	1,152	1,053	656		BILLS FOR ELECTRICITY & WATER	558	503	173	14
GALA DAY	1,634	1,037	0		ENTRY FEES	275	52	473	
REFRESHMENTS	216	219	0		GREENKEEPING COSTS	1,900	1,240	911	
COVID SMALL BUSINESS GRANT			18,732		GROUNDRENT			10	
RAFFLE INCOME					GROUNDSMANS FEES	300	300	450	
BONUS BALL	1,747	1,700	1,698	160	INSURANCE	806	386	366	338
SALE OF EQUIPMENT	95	57	80		MISCELLANEOUS	547	146	704	
PRIZE MONEY	75	35			PETROL	90	104	42	
INDOOR BOWLS FUNDS			4,880		CLUB COMPETITION PRIZES				
SHORT MAT ROLL UP FEES	1,827	1,589	1,277		REFRESHMENTS	363	381	239	
SHORT MAT LEAGUE MATCH FEES	2,604	1,520	828		REPAIRS	403	186	517	185
SHORT MAT WEDS LEAGUE FEES	1,099	1,077	1,055		ROOM HIRE		51	0	
DONATIONS	30	2	1,005		STAMPS	1		6	
MISCELLANEOUS			20		EQUIPMENT PURCHASES	80	2,380	2,623	
NEW CLUBHOUSE FUNDING	3,977	70,555			TROPHIES & PRIZES	64	65	37	
NORTH LINC'S SHORT MAT SINGLES	33	40			NEWSHEDS AND OTHER PROJECTS			211	
CLUBSHIRT FUNDS - SSE		1,229			BOWLING GREEN PURCHASE			5,403	
PUSHERS & MATS FUNDING	900				SPRINKLER SYSTEM		482	3,549	
CROWLE TOWN COUNCIL - FLOORING FUNDING	1,000				NEW CLUBHOUSE FEES		148	2,873	
SSE INTERNAL CLUBHOUSE FIT OUT FUNDING	8,133				HEALTH & SAFETY	121	86	134	
XMAS QUIZ	342				SHIRT SUBSIDY		140	105	
BOOK SALE	2				SHORT MAT ROLL UP HALL HIRE	1,693	1,707	1,380	
CLUB KIT REVENUE FOR TRACKSUITS	842				SHORT MAT LEAGUE HALL HIRE	2,837	2,056	891	
DITCH PROJECT FUNDING	2,059				SHORT MAT WEDS LEAGUE HALL HIRE	671	671	594	
MONDAY TRIPLES RAFFLE	32				SHORT MAT EOS HIRE COSTS ETC	283	273	408	
					SHORT MAT TRIPLES HALL HIRE ETC	137	95		
					XMAS QUIZ COSTS	122			
					LAWN BOWLS COUNTY REGISTRATION	113	75		
					NORTH LINC'S SHORT MAT DONATION		20		
					NEW CLUB KIT		3,030		
					OFFICIAL OPENING COSTS	678			
					DONATION	25			
					NEW CLUBHOUSE	2,700	75,900		
					NEW CLUBHOUSE ANCILLARIES		440		
					CLUBHOUSE ELECTRICAL RECONNECTION		699		
					CLUBHOUSE DECORATION	1,000			
					CLUBHOUSE FLOORING	2,495			
					DRAINAGE PROJE CT	458			
					DITCH PROJECT COSTS	2,353			
					PUSHERS & MATS COST	975			
					CLUBHOUSE INTERNAL FIT OUT COSTS	8,998			
TOTAL INCOME	28,947	81,213	31,294	160	TOTAL EXPENDITURE	31,146	91,666	22,099	537
BANK B/FWD AT START OF PERIOD	6,921	17,473	8,423	8,800	BANK C/FWD AT CLOSE OF PERIOD	4,971	6,921	17,473	8,423
CASH B/FWD AT START OF PERIOD	294	195	50	50	CASH C/FWD AT CLOSE OF PERIOD	45	294	195	50
	7,215	17,668	8,473	8,850		5,016	7,215	17,668	8,473
	36,162	98,881	39,767	9,010		36,162	98,881	39,767	9,010

Signed



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Crowle Bowls Club

On accounts for the year
ended

31st March 2024

Charity no
(if any)

1193640

Set out on pages

1-8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**.

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: 15/01/2025

Name:

Emma Von Sembach MICB PM Dip

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

Institute of Certified Bookeepers

Address:

3 Westwinds Gardens, Winterton

Scunthorpe

North Lincolnshire, DN15 9RY

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.

With the exception of HSMBA registration fees, prize money and entry fees, as these wouldn't normally have an invoice or receipt and a few shirt subsidies all receipts are present, except for £22.00 in Cash and £22.50 via the bank.

CROWLE BOWLS CLUB

England & Wales - Charity number 1193640

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1st April 2022** Period start date To **31st March 2023**
Period end date

Charity name: **CROWLE BOWLS CLUB**

Charity registration number: **1193640**

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 community participation in healthy recreation for the playing of Lawn & Short Mat Bowls
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	During the period ending 31st March 2023, the organisation conducted its normal activities including the building of a new clubhouse, which commenced in the Autumn of 2022
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware and continue to conduct the activities of the charity in accordance with public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not have a grant making function and therefore holds no policy
Policy on social investment including program related investment	Para 1.38	The charity considers Return on Social Investment as part of its day to day activities and does not hold a separate policy on this as it threads through the governing document and general Nolan principles applied at decision making. The charity has to demonstrate this every time they seek grant aid funding on a project by project basis
Contribution made by volunteers	Para 1.38	All Trustees and Associate members are not remunerated in any way, so all activity is voluntary.

Other		
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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	As a club we now offer our members a greater number of playing opportunities, with expansion of the number of leagues we are taking part in, this continues with new leagues to be added in 2024 We have retained our Division One status in one league and achieved promotion in two other leagues. The mood and sense of anticipation within our membership is at an all time high to match the increase in our membership numbers. The completion of our new clubhouse has further added to the positivity within our club.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees regularly review the financial position on a monthly basis and continue to consider the finances to be sustainable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold a policy for reserves historically, however we will review the need for a reserve once the building of a new clubhouse is completed in 2024
Amount of reserves held	Para 1.22	To be reviewed in 2024
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

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	There are 3 main sources of income, associate membership subscriptions, match fees and a bonus ball system. Additionally we also raise funds through an annual gala day, where other clubs take part in a one day activity.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The club continues to invest in its infrastructure, now we have our clubhouse attention will focus on the bowling green and surrounding areas to ensure it is fit for purpose.
A description of the principal risks facing the charity	Para 1.46	Associate membership is key to enabling the club to continue as a viable organisation, our numbers have grown in recent years and we expect this to continue
Other		

Structure, Governance and Management

Description of charity's trusts:		We hold no trusts
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Incorporated
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	As a newly formed charity Trustees were found from within our existing committee as well as those who put themselves forward who suited the needs of the new direction in which the club/charity were moving.

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	We have a set of the following policies Health and Safety Equal Opportunities Safeguarding Adults Child Protection Data Protection Environmental policy Conflict of Interest Data Protection Associate Membership & Committee
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Trustees have a traditional structure headed by the Chair and the following sit underneath Vice Chair Secretary Treasurer Each of the Trustees own one of the above policies
Relationship with any related parties	Para 1.51	The Charity trustees work with the members through the use of a Committee to ensure there is a flow of information both ways to the clubs associate members
Other		We also have good relationships with members of the local Town Council and Community Grants Teams in North Lincs Council. Our activities also bring us into contact with County and National Associations

Reference and Administrative details

Charity name	CROWLE BOWLS CLUB
Other name the charity uses	
Registered charity number	1193640

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Professional advisor	Julie Reed	Community Casework Funding Manager for our local MP

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>J. Cleary</i>	<i>V. Blackwell</i>
Full name(s)	JENNIFER CLEARY	VINCENT ANTHONY BLACKWELL
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	24 / 1 / 2024	

INCOME	23/2 to 31/3 1/1 to 22/2					EXPENDITURE	23/2 to 31/3 1/1 to 22/2				
	2022/23	2021/22	2021	2020	2019		2022/23	2021/22	2021	2020	2019
SUBSCRIPTIONS	1,100	1,063		30	650	AUDITOR FEES	50	0		0	0
LAWN BOWLS GAME FEES	1,053	656		41	476	BILLS FOR ELECTRICITY & WATER	503	173	14	261	351
GALA DAY	1,037	0		0	719	ENTRY FEES	52	473		45	50
REFRESHMENTS	219	0		0	0	GREENKEEPING COSTS	1,240	911		569	325
COVID SMALL BUSINESS GRANT		18,732		10,000	0	GROUNDRENT		10		10	10
RAFFLE INCOME				31	0	GROUNDSMANS FEES	300	450		300	300
BONUS BALL	1,700	1,698	160	994	1,050	INSURANCE	386	366	338	338	497
SALE OF EQUIPMENT	57	80		0	130	MISCELLANEOUS	146	704		144	75
PRIZE MONEY	35			0	45	PETROL	104	42		20	30
INDOOR BOWLS FUNDS		4,880				CLUB COMPETITION PRIZES				33	0
SHORT MAT ROLL UP FEES	1,589	1,277				REFRESHMENTS	381	239		0	28
SHORT MAT LEAGUE MATCH FEES	1,520	828				REPAIRS	186	517	185	236	1,152
SHORT MAT WEDS LEAGUE FEES	1,077	1,055				ROOM HIRE	51	0		15	15
DONATIONS	2	1,005				STAMPS		6		1	0
MISCELLANEOUS		20				EQUIPMENT PURCHASES	2,380	2,623		52	734
NEW CLUBHOUSE FUNDING	70,555					TROPHIES & PRIZES	65	37		38	0
NORTH Lincs SHORT MAT SINGLES	40					NEWSHEDS AND OTHER PROJECTS		211		3,690	
CLUBSHIRT FUNDS - SSE	1,229					BOWLING GREEN PURCHASE		5,403			
						SPRINKLER SYSTEM	482	3,549			
						NEW CLUBHOUSE FEES	148	2,873			
						HEALTH & SAFETY	86	134			
						SHIRT SUBSIDY	140	105			
						SHORT MAT ROLL UP HALL HIRE	1,707	1,380			
						SHORT MAT LEAGUE HALL HIRE	2,056	891			
						SHORT MAT WEDS LEAGUE HALL HIRE	671	594			
						SHORT MAT EOS HIRE COSTS ETC	273	408			
						SHORT MAT TRIPLES HALL HIRE	95				
						LAWN BOWLS COUNTY REGISTRATION	75				
						NORTH Lincs SHORT MAT DONATION	20				
						NEW CLUB KIT	3,030				
						NEW CLUBHOUSE	75,900				
						NEW CLUBHOUSE ANCILLARIES	440				
						CLUBHOUSE ELECTRICAL RECONNECTION	699				
TOTAL INCOME	81,213	31,294	160	11,096	3,070	TOTAL EXPENDITURE	91,666	22,099	537	5,752	3,566
BANK B/FWD AT START OF PERIOD	17,473	8,423	8,800	3,480	3,961	BANK C/FWD AT CLOSE OF PERIOD	6,921	17,473	8,423	8,800	3,480
CASH B/FWD AT START OF PERIOD	195	50	50	25	41	CASH C/FWD AT CLOSE OF PERIOD	294	195	50	50	25
	17,668	8,473	8,850	3,505	4,002		7,215	17,668	8,473	8,850	3,505
	98,881	39,767	9,010	14,601	7,072		98,881	39,767	9,010	14,602	7,072

Signed



Date: 17th November 2023

Notes - years 2019 and 2020 ended on 31st December, subsequent years end 31st March



Membership no.
2002027

EVS BOOKKEEPING SERVICES

Certified Bookkeeper

3 Westwinds Gardens
Winterton
Scunthorpe
North Lincolnshire
DN15 9RY

Mobile: 07926072800
E-mail: evsbookkeeping@gmail.com

14th November 2023

Mr V Blackwell
Crowle Bowls Club
5 Summer Green Way
Crowle
Scunthorpe
North Lincolnshire
DN17 4GJ

Dear Mr Blackwell

Re: INDEPENDENT EXAMINERS REPORT TO THE MEMBERS OF CROWLE BOWLS CLUB.

Independent examiners statement.

I have completed an independent audit of the Bowls Club accounts for the year ended 31st March 2023.

The accounts are kept in good order on an Excel Spreadsheet and the bank reconciles to the 31st March 2023. No cash tin was provided so I cannot verify the closing balance for the Cash in hand.

Income

I have been provided with a list of all the income and a cash receipt book for Subscriptions & Subsidies for part of the year this reconciled with the amounts entered onto the Excel spreadsheet. This should be continued and produced for auditing in future years.

Expenses

With the exception of HSMBA registration fees, prize money and entry fees, as these wouldn't normally have an invoice or receipt and a few shirt subsidies all receipts are present.

If you need any further information please feel free to contact me.

Yours sincerely

Emma Von Sembach MICB PM Dip
Certified Bookkeeper

CROWLE BOWLS CLUB

England & Wales - Charity number 1193640

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 23rd February 2021

Period start date To 31st March 2022

Period end date

Charity name: CROWLE BOWLS CLUB

Charity registration number: 1193640

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 community participation in healthy recreation for the playing of Lawn & Short Mat Bowls
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	During the period ending 31st March 2022, the organisation returned to almost normal after a period of inactivity due to Covid 19, which ceased all main bowling activity during 2020 and into 2021
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware and continue to conduct the activities of the charity in accordance with public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not have a grant making function and therefore holds no policy
Policy on social investment including program related investment	Para 1.38	The charity considers Return on Social Investment as part of its day to day activities and does not hold a separate policy on this as it threads through the governing document and general Nolan principles applied at decision making. The charity has to demonstrate this every time they seek grant aid funding on a project by project basis
Contribution made by volunteers	Para 1.38	All Trustees and Associate members are not remunerated in any way, so all activity is voluntary.

Other		
-------	--	--

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	As a club we now offer our members a greater number of playing opportunities, with expansion of the number of leagues we are taking part in. We have achieved 3 successive years of promotion in one of our teams to reach a level the club has never achieved before. The mood and sense of anticipation within our membership is at an all time high to match the increase in our membership numbers.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees undertook a review of the financial position at the end of the period and found it to be much improved and sustainable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold a policy for reserves historically, however we will review the need for a reserve once the building of a new clubhouse is completed in early 2023
Amount of reserves held	Para 1.22	To be reviewed in 2023
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

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	There are 3 main sources of income, associate membership subscriptions, match fees and a bonus ball system. Additionally we also raise funds through an annual gala day, where other clubs take part in a one day activity.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The club continues to invest in its infrastructure, with a new clubhouse currently in the process of being built, with almost 95% of grant funding which will help provide better facilities for our growing membership. In addition we have invested in machinery to support the improvement of our bowling green, by virtue of a watering system as well as improving the surface of our green.
A description of the principal risks facing the charity	Para 1.46	Associate membership is key to enabling the club to continue as a viable organisation, our numbers have grown in recent years and
Other		

Structure, Governance and Management

Description of charity's trusts:		We hold no trusts
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Incorporated
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	As a newly formed charity Trustees were found from within our existing committee as well as those who put themselves forward who suited the needs of the new direction in which the club/charity were moving.

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	We have a set of the following policies Health and Safety Equal Opportunities Safeguarding Adults Child Protection Data Protection Environmental policy Conflict of Interest Data Protection Associate Membership & Section Committee
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Trustees have a traditional structure headed by the Chair and the following sit underneath Secretary Treasurer Each of the Trustees own one of the above policies
Relationship with any related parties	Para 1.51	The Charity trustees work with the members through the use of Sub Committees to ensure there is a flow of information both ways to the clubs associate members
Other		We also have good relationships with members of the local Town Council and Community Grants Teams in North Lincs Council. Our activities also bring us into contact with County and National Associations

Reference and Administrative details

Charity name	CROWLE BOWLS CLUB
Other name the charity uses	
Registered charity number	1193640

Charity's principal address	c/o Mr Vince Blackwell 5 Summer Green Way Crowle North Lincs DN17 4GJ

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	STEPEHEN SMURTHWAITE	CHAIR		
2	NEIL REINHARD JAMES ALDAM	SECRETARY		
3	VINCENT ANTHONY BLACKWELL	TREASURER		
4	JENNIFER CLEARY	SUB COMMITTEE CHAIR		
5	ANGELA JEAN TURNER			
6	RAYMOND GORDON RINGE			
7	ERIC YATES		From 20/4/21	
8				
9				
10				
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

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	NONE

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Professional advisor	Julie Reed	Community Casework Funding Manager for our local MP

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	VA Blackwell	SSMURTHWAITE
Full name(s)	VA BLACKWELL	SSMURTHWAITE
Position (eg Secretary, Chair, etc)	TREASURER + TRUSTEE	CHAIRMAN + TRUSTEE
Date	29/12/22	

Income and Spending

01/01/2018 Through 31/12/2018

Subcategory	Total
Income Categories	
Bonus Ball Income	1,202.00
Donation	420.00
Gala Day	
Entry Fees	126.00
Hamper Raffle	50.00
Plant Sale	55.10
Prize Money	-75.00
Raffle Money	125.00
Refreshments Expense	-26.35
Refreshment Income	182.55
Tombola Income	86.00
Whiskey Board	50.00
Total Gala Day	573.30
Game Fees	
Competition	14.00
Isle	134.00
Pensioners	84.00
Scunthorpe	239.00
Total Game Fees	471.00
Refreshments	-8.33
Sale of Equipment	46.00
Subscriptions	560.00
Total Income Categories	3,263.97
Expense Categories	
Bills	
Electricity	370.61
Water & Sewer	98.27
Total Bills	468.88
Cleaning Materials	10.00
Entry Fee	
Isle League	15.00
Pensioners League	15.00
Scunthorpe League	15.00
Total Entry Fee	45.00
Equipment	1,063.67
Floats	0.00
Gifts	38.98
Greenkeeping	687.12
Groundrent	10.00
Groundsmans Fees	300.00
Insurance	
Buildings	489.36
Total Insurance	489.36
Miscellaneous	31.49
Petrol	30.00
Prize Money	-25.00
Refreshments Expense	41.60
Repairs	347.32
Room Hire	20.00
Stamps	0.56
Trophies	12.90
Total Expense Categories	3,571.88
Grand Total	-307.91

Signed



Membership no.
2002027

EVS BOOKKEEPING SERVICES

Certified Bookkeeper

3 Westwinds Gardens
Winterton
Scunthorpe
North Lincolnshire
DN15 9RY

Mobile: 07926072800
E-mail: evsbookkeeping@gmail.com

3rd June 2022

Mr V Blackwell
Crowle Bowls Club
5 Summer Green Way
Crowle
Scunthorpe
North Lincolnshire
DN17 4GJ

Dear Mr Blackwell

Re: INDEPENDENT EXAMINERS REPORT TO THE MEMBERS OF CROWLE BOWLS CLUB.

Independent examiners statement.

I have completed an independent audit of the Bowls Club accounts for the year ended 31st March 2022.

The accounts are kept in good order on an Excel Spreadsheet and the bank reconciles to the 31st March 2022. No cash tin was provided so I cannot verify the closing balance for the Cash in hand.

Income

I have been provided with a list of all the income and a cash receipt book for Subscriptions & Subsidies for part of the year this reconciled with the amounts entered onto the Excel spreadsheet. This should be continued and produced for auditing in future years.

Expenses

Between the periods of April & October 2021 there are large numbers of mainly cash receipts missing, around the October period I spoke to Mr Blackwell regarding cash receipts and advised him that no expenses should be paid out without a physical receipt, my advice seems to have been taken due to the fact that from November to 31st March 2022 all receipts are present, with the exception of HSMBA registration fees, prize money and entry fees as these wouldn't normally have an invoice or receipt. There were a number of receipts missing in March 2022 but Mr Blackwell has given me a reasonable reason for this.

If you need any further information please feel free to contact me.

Yours sincerely

Emma Von Sembach MICB PM Dip
Certified Bookkeeper