



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		
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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. 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	
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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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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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)	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

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

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