



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)

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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)	<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