



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)

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 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

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	
10				
11				
12				
13				
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15				
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20				

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

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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)		
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.