



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][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)

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					1/1 to 22/2					23/2 to 31/1/1 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						
									3,030						
						NEW CLUB KIT									
						70TH BIRTHDAY CELEBRATION	174								
						OFFICIAL OPENING COSTS		678							
								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 PROJ CT		458							
						DITCH PROJECT COSTS	40	2,353							
						PUSHERS & MATS COST		975							
						CLUBHOUSE INTERNAL FIT OUT COSTS		8,998							
TOTAL INCOME	12,281	28,947	81,213	31											

Signed