



New Delaval Knights

Charity Commission
Annual Report

03/06/2022 - 31/03/2023

NEW DELAVAL KNIGHTS

Trustees Annual Report

During this period we were able to start playing in the local leagues to our full capacity. Membership is still a main issue in trying to attract members.

WE are working towards setting up a Junior section and one of our Trustees has created a relationship with a local Primary school to introduce the game to Years 5 and 6 in the early part of 2023 with the intention of continuing that into the summer.

This required the school to purchase a set of Bowls Buddies which allows the game to be played on any surface without the need for an expensive mat normally used for Indoor bowls. Work will continue in the summer to show them the outdoor game. This is with the hope of bringing their parents into the game. We have also engaged with the Community Association and Youth Forum.

Our members continue to support our own efforts to supplement the work done by the County Council around the green

John Ainsley
Trustee
13/03/2024

Newdelaval Knights Accounts Apr 1st - Jun 30th Issue 2

Receipts		Payments	
Subscriptions		Overheads	
Subscriptions	£630.00	Rent	520.00
		Green Maintenance	260.00
		Building Maintenance	0.00
		Club Insurance	0.00
		Council Fees	
Total	£630.00	Total	780.00
Bowling income		Bowling Expenses	
Prize Money	£0.00	BN Affiliation	0.00
Green Fees	£0.00	BN Leagues/Cups	0.00
Misc	£0.00	BN Levy Fee	0.00
		BE Individual comps	5.00
		EBF Levy/Leag	0.00
EBF Indiv comps	£120.00	EBF Indiv comps	0.00
Northern Bowls	£20.00	Northern	62.00
Total	£140.00	Total	67.00
Miscellaneous		Miscellaneous	
Lottery	£287.50	Fridge Stock	106.60
Sponsorship	£0.00	Leaflets/stickers/vinyl	257.52
Grants	£0.00	DBS Checks	24.80
Donations	£0.00	Green Materials	288.45
		Food	60.28
Fridge Sales	£52.00	website	92.65
Savings Plan	£1,085.00	Savings Returns	0.00
County Shirts	£90.00		
Keys/Fobs	£140.00		
Amazon	£7.46		
EasyFundraising	£134.16		
Total	£1,796.12	Total	830.30
Total Receipts	£2,566.12	Total Payments	1,677.30
Balance BF	£6,975.67	Balance at Bank	7,864.49
New Balance	£9,541.79	New Total Balance	7,864.49
Cash in hand	71		

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Newdelaval Knights Accounts Apr 1st - Jun 30th Issue 2

Receipts		Payments	
Subscriptions		Overheads	
Subscriptions	£0.00	Rent	0
		Green Maintenance	0
		Building Maintenance	0
		Club Insurance	£371.17
		Council Fees	
Total	£0.00	Total	£371.17
Bowling income		Bowling Expenses	
Prize Money	£0.00	BN Affiliation	£0.00
Green Fees	£0.00	BN Leagues/Cups	£0.00
Misc	£0.00	BN Levy Fee	£0.00
		BE Individual comps	£0.00
		EBF Levy/Leag	£0.00
EBF Indiv comps	£0.00	EBF Indiv comps	£0.00
Northern Bowls		Northern	
Total	£0.00	Total	£0.00
Miscellaneous		Miscellaneous	
Lottery	£294.00	Fridge Stock	£107.50
Sponsorship	£0.00	Leaflets	£0.00
Grants	£0.00	DBS Checks	£0.00
Donations	£10.00	Green Materials	£493.42
	£0.00	Food	£100.00
Fridge Sales	£279.00	website	£280.00
Savings Plan	£585.00	saving returns	£3,980.00
County Shirts	£0.00		
Keys/Fobs	£0.00		
Amazon	£8.64		
EasyFundraising	£71.81		
Total	£1,248.45	Total	£4,960.92
Total Receipts	£1,248.45	Total Payments	£5,332.09
Balance BF	£7,864.49	Balance at Bank	
New Balance	£9,112.94	New Total Balance	£3,780.85
Cash in Hand	107.5		

Newdelaval Knights Accounts Apr 1st - Jun 30th Issue 2

Receipts		Payments	
Subscriptions		Overheads	
Subscriptions	£270.00	Rent	0
		Green Maintenance	0
		Building Maintenance	0
		Club Insurance	£0.00
		Council Fees	
Total	£270.00	Total	
Bowling income		Bowling Expenses	
Prize Money	£0.00	BN Affiliation	£228.50
Green Fees	£0.00	BN Leagues/Cups	£93.00
Misc	£0.00	indoor comps	£36.00
		BE Individual comps	£183.00
		EBF Levy/Leag	£0.00
EBF Indiv comps	£125.00	EBF Indiv comps	£0.00
Northern Bowls		Northern	£0.00
EBA Indiv comps	£73.00	Ladies combined fees	£187.50
Total	£198.00	Total	£728.00
Miscellaneous		Miscellaneous	
Lottery	£564.50	Fridge Stock	£0.00
Sponsorship	£3,133.33	Leaflets	£11.00
Grants	£1,000.00	DBS Checks	£20.00
Donations	£0.00	Green Materials	£298.69
Club Clothing	£65.00	Food	£30.00
Fridge Sales	£0.00	website	
Savings Plan	£3,240.00	Savings Returns	
County Shirts	£45.00	Key deposits	£20.00
Keys/Fobs	£0.00		
Amazon	£29.19		
EasyFundraising	£91.09		
Total	£8,168.11	Total	£379.69
Total Receipts	£8,636.11	Total Payments	£1,107.69
Balance BF	£3,780.85	Balance at Bank	
New Balance	£12,416.96	New Total Balance	£11,309.27

Newdelaval Knights Accounts Apr 1st - Jun 30th Issue 2

Receipts		Payments	
Subscriptions		Overheads	
Subscriptions	0.00	Rent	0.00
		Green Maintenance	0.00
		Building Maintenance	0.00
		Club Insurance	0.00
		Council Fees	
Total	0.00	Total	0.00
Bowling income		Bowling Expenses	
Prize Money	0.00	BN Affiliation	0.00
Green Fees	0.00	BN Leagues/Cups	0.00
Misc	0.00		
		BE Individual comps	0.00
		EBF Levy/Leag	0.00
EBF Indiv comps	0.00	EBF Indiv comps	0.00
Northern Bowls		Northern	
Total	0.00	Total	0.00
Miscellaneous		Miscellaneous	
Lottery	0.00	Fridge Stock	0.00
Sponsorship	0.00	Leaflets	0.00
Grants	0.00	DBS Checks	0.00
Donations	0.00	Green Materials	
	0.00	Food	
Fridge Sales	0.00	website	
Savings Plan	0.00	Savings Returns	
County Shirts	0.00		
Keys/Fobs	0.00		
Amazon			
EasyFundraising	0.00		
Total	0.00	Total	0.00
Total Receipts	0.00	Total Payments	0.00
Balance BF	11,309.27	Balance at Bank	
New Balance	11,309.27	New Total Balance	11,309.27

Newdelaval Knights Accounts Apr 1st - Jun 30th Issue 2

Receipts		Payments	
Subscriptions		Overheads	
Subscriptions	£900.00	Rent	520.00
		Green Maintenance	260.00
		Building Maintenance	0.00
		Club Insurance	371.17
		Council Fees	0.00
Total	£900.00	Total	1,151.17
Bowling Income		Bowling Expenses	
Prize Money	£0.00	BN Affiliation	228.50
Green Fees	£0.00	BN Leagues/Cups	93.00
Misc	£0.00		
		BE Individual comps	188.00
		EBF Levy/Leag	0.00
EBF Indiv comps	£245.00	EBF Indiv comps	0.00
Northern Bowls	£20.00	Northern	62.00
Total	£265.00	Total	571.50
Miscellaneous		Miscellaneous	
Lottery	£1,146.00	Fridge Stock	214.10
Sponsorship	£3,133.33	Leaflets	268.52
Grants	£1,000.00	DBS Checks	44.80
Donations	£20.00	Green Materials	1,080.56
	£65.00	Food	190.28
Fridge Sales	£331.00	website	372.65
Savings Plan	£4,910.00	Savings Returns	3,980.00
County Shirts	£135.00		
Keys/Fobs	£140.00		
Amazon	£45.29		
Easyfundraising	£297.06		
Total	£11,222.68	Total	6,150.91
Total Receipts	£12,387.68	Total Payments	7,873.58
Balance BF	£6,975.57	Balance at Bank	
New Balance	£19,363.25	New Total Balance	11,489.67

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	September	2022						
	Income							
	Subscriptions				£630.00			
	Bowling income				£140.00			
	Miscellaneous				£472.07			
	Lottery				£581.50			
	Fridge				£438.50			
	Balance BF				£4,585.67			
					£6,847.74			

Expenditure					
Property					1151.17
Bowling Expenses					67
Miscellaneous					1597.12
Fridge					214.1
					3029.39
Current balance					£3,818.35