



New Delaval Knights

Charity Commission
Annual Report

01/04/2023 - 31/03/2024

NEW DELAVAL KNIGHTS

Trustees Annual Report

During this reporting period we were able to progress through gaining promotions in one of the competitions we play in and coming second in another. We have mixed games and a separate league for the over 55s ladies and Gents. We had success at the National EBF competitions in Skegness with a number of our members qualifying for that event but only two of our Under 25 members won a National Final.

Work continues with our neighbours at the local Primary School and Youth Forum. Through the award of a grant we have been able to buy our own set of Bowls Buddies which have been used to great success with our second Schools SEND pupils.

We help our local Council with some of the green maintenance. A major green update has taken place and this was well attended by members.

John Ainsley
Trustee
14/11/2024

Balance Sheet April 04 2023-March 2024			
Receipts		Payments	
Subscriptions		Overheads	
Subscriptions	£850.00	Ground Rent	572.00
		Club Insurance (due)	472.22
		Building Maintenance	0.00
Total	£850.00	Total	1,044.22
Bowling Income		Bowling Expenses	
BN Affiliation/Leagues/Cups	£0.00	BN Leagues/Cups	0.00
BN Indiv Comps	£160.00	BN Indiv Comps	0.00
EBF Affiliation/Leagues/Cups	£0.00	BN Yearbook	0.00
EBF Indiv comps	£264.00	BN Per Capita	0.00
		BN Ladies Combined	0.00
		EBF Leagues/Cups/Levys	146.80
		EBF Per Capita	
		EBF Indiv Comps	436.00
		EBF Ladies combined	104.00
		Northern Bowls Comb	
Total	£424.00	Total	686.80
Miscellaneous		Miscellaneous	
Lottery	£769.50	Keys/Padlocks	42.00
Sponsorship	£1,000.00	Green Maintenance	6,845.36
Grants	£1,497.78	Room Hire	
Donations	£255.00	Miller Carter	150.00
Amazon	£32.51	Website	158.40
Fridge Sales	£312.40	Fridge Stock	148.00
Savings Plan	£4,545.00	Savings Returns	5,260.00
County Shirts	£177.00	County Weekend	945.00
Easyfundraising	£46.90	Club Clothing	942.00
County Weekend	£990.00		749.00
Club Clothing	£75.00		
school invoices	£300.00		
Total	£10,001.09	Total	15,239.76
Total Receipts	£11,275.09	Total Payments	16,970.78
Balance BF from last year	£11,153.27	Balance at Bank	5,480.08
Cash in Hand	£22.50	Cash in hand	0.00
New Balance	£22,450.86	New Total Balance	5,480.08