

YORK RAILWAY BOWLS & SOCIAL CLUB

England & Wales · Charity number 1196809

Details

Status Registered

Legal form CIO

Registered 2021-11-29

Register [View on the Charity Commission register](#)

Contact

Address York Railway Bowls & Social Club
Ashton Lane
York
YO24 4HX

Phone 01904780893

Email info@yorkrailwaybsc.org.uk

Website <https://ribowlsclub.weebly.com>

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF YORK AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES FOR THE PLAYING OF THE AMATEUR SPORT OF OUTDOOR BOWLS.TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF YORK AND THE SURROUNDING AREA, THE PROVISION OF THE FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR AGE, YOUTH, DISABILITIES, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES, OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

Activities: The promotion of community participation in healthy recreation for the benefit of the inhabitants of York and the surrounding area by the provision of facilities for the playing of the amateur sport of outdoor bowls, and for recreation or other leisure time activities.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** The General Public/mankind

Geography

- City Of York
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£50,160	£46,661	-	-
2024-03-31	£46,248	£49,164	-	-
2023-03-31	£105,069	£52,847	-	-

Trustees

Name	Role	Appointed
JUNE OGDEN		2022-10-30
Kallum Taylor		2023-10-29
Lyn Britton		2022-10-30
Malcolm Britton		2021-11-29
Michael O'Donnell		2021-11-29
Michael Paul Bunnell		2023-10-29

YORK RAILWAY BOWLS & SOCIAL CLUB

England & Wales - Charity number 1196809

Accounts

Trustees' Annual Report for the period

From 1st April 2024 To 31st March 2025

Charity name: YORK RAILWAY BOWLS & SOCIAL CLUB

Charity registration number: 1196809

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	<p>To promote community participation in healthy recreation for the benefit of the inhabitants of York and the surrounding area by the provision of facilities for the playing of the amateur sport of outdoor bowls.</p> <p>To promote for the benefit of the community of York and the surrounding area, the provision of the facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their age, youth, disabilities, financial hardship or social and economic circumstances, or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants.</p>
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.	<p>The Club operates and maintains a 6 rink bowling green, clubhouse, associated grounds and car parking for the benefit of its members, the wider bowling community (including visiting Clubs, Bowls England and Yorkshire competitions) and the local community at large. The Club has also advertised and provided coaching sessions for those interested in knowing more about bowling.</p> <p>The Club promotes its non-bowling facilities in order to maximise its income base to improve its financial security. Local businesses and community groups are encouraged to use the facilities for meetings/training sessions and experience the sport of outdoor bowling if they wish.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	<p>All Trustees have received, read and accepted the Charity Commission guidance related to public benefit and the role/responsibilities of trustees.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making	Opportunities for grant funding to support improvements to the club facilities are explored on a continuous basis.
Policy on social investment including program related investment	N/A
Contribution made by volunteers	The Club is managed entirely by volunteers. It could not function without this key group of people who devote a lot of their time to the maintenance and operation of the Green and Club facilities; and to the provision of social events and catering services. The Club is extremely grateful for their continued support.
Other	N/A

Achievements and Performance

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.	<p>BOWLS ACTIVITIES</p> <p>The Green was available for bowling activities from mid-April to mid-September 2024; in total 146 days. Either side of this period the green is required to "rest" and be prepared for the following season. The Club facilities are, however, available for use throughout the year.</p> <p>During this period the green was in use on 122 days (83%).</p> <p>Activities during this period included:</p> <ul style="list-style-type: none"> - members practicing, league games and informal matches - competitions and friendlies with other clubs - hosting national competitions <p>In support of the club's community objectives the green was also made available/hired out for local groups including schools and for coaching and taster sessions.</p> <p>Members were encouraged to record use of the green in the rink book, and this shows that with casual roll-ups and other organised events, the green was used for about 24% of the available time. (This is almost identical to 2022 and 2023 seasons). There were 24 days when no use was recorded.</p>

	<p>Examples of the extensive and varied usage of the Club's Green are given below:</p> <p>As well as use by members, the green was used to host friendlies, Bowls England national, Yorkshire Bowling Association and local leagues competitions. In addition, the green was hired by outside organisations on 4 occasions, and we ran our annual Open Triples competition, attracting 24 entries.</p> <p>The green was made available to local schools (OLQM, Poppleton Road) and a local organisation helping youngsters who struggle in mainstream education and provide activities for such youngsters. (Ad Astra).</p> <p>We hosted the Visually Impaired Bowls England National Triples Competition; held over 3 days. The feedback from VIBE was very positive:</p> <p>“Firstly, I wish to say a very big thank you to all the members and committee members of YRBSC, for the warm welcome and the encouragement which VIBE received when I initially approached them to ask if they would host our Outdoor Triples. The Club gave VIBE the use of green and facilities, bar and Clubhouse. They catered to all of our requests, breakfast and lunch, not to forget the bar facility everyday after the end of play”.</p> <p>“Thank you also for allowing us to use your Club on 12th August in order that we can run our trials in preparation of our selection process for attendance in the World Visually Impaired Championships in Auckland, New Zealand in 2026”</p> <p>We made the green available for an afternoon for the Bowls England Big Bowls Weekend. Coaching/taster sessions were also run for non-members on most Saturdays mornings and other times.</p> <p>Our facilities were appreciated by many of our visitors, with comments such as:</p> <p>“Thank you so much for a great day - it was incredibly enjoyable for everyone and the other group already can't wait to join in July”.</p> <p>“We all really enjoyed our time at your club, and thank you so much for all your help and all you did to make our time with your members so happy”.</p> <p>Internally most of the Club's sections held competitions, and there was also a joint club singles competition.</p> <p>As a club we played in Bowls England competitions, i.e. Men's Top Club, Men's Double Fours and Tony Allcock Trophy (mixed double fours) but did not reach the final stages</p> <p>A four from our club won the Ladies YBA (Yorkshire Bowling Association) Fours title and our ladies team won the Ann</p>
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Wilkinson Trophy. A Triple from our Club won the Men's YBA Triples title.

Several men from the Club were regular members of the Yorkshire squad featuring in the Middleton Cup, Alsop Trophy and Balcomb Trophy teams.

Ease of booking a slot to play bowls is key to encouraging club members to maximise use of the Green and also the local community to take up the sport. These days people expect to be able to book tickets etc. online, but YRBSC has not had this facility, requiring people to visit the Club to make a Rink booking. To address this problem, over the winter of 2024-25 we explored the possibility of purchasing an online rink booking system and identified a Rink Diary system for implementation by the start of the 2025-26 season.

An open meeting with Club members took place in March 2025 to explain the new booking system followed by detailed email guidance notes covering the range of booking requirements from individual members to County and National competitions. Acknowledging that some Club members lack ICT hardware or a smart phone, we purchased a computer for the clubhouse for members to access the system.

Work took place during the winter period using professional land surveying equipment to measure the green to create the largest possible rectangle in each direction and from that created 6 equal sized rinks.

We have been using a new grass seed since the start of 2024. This is much better than that used previously and we are now seeing the benefit in the turf pile and the resilience of the green.

OTHER CLUB ACTIVITIES

In addition to the use of the building by people who have been bowling, the club has hosted business, community and social events. Many of the activities make use of the bar and in-house catering offer to enhance the experience. Details of events and comments received are recorded and used in the annual review process to refine the Club Plan for the coming year.

Usage of the Club House for non-bowling activities has been similar to the previous year for community and social events. However, the number of business events is down by one third primarily due to a lack of tutors for marine training events. We continue to explore opportunities to develop additional uses of the clubhouse to provide benefits for the local community and businesses and to generate income to support the financial viability of the club.

	<p>We hold community events including quizzes every month, social evenings, bingo every week, York Speakers Club and dominoes which were not only for club members but also for the the local community. Notable social evenings included a New Years Eve party, pre bowling season social with singer Nigel Heap and Geoff Walker with the local theatre company with Songs from the Shows.</p> <p>The Club is used by local businesses and community groups to hold their events, training sessions and meetings. These events include: Weightwatchers, Fleetways (first aid courses), Streamline Taxis, the Holgate Allotment Association. the York Cruiser Training Centre and Benenden Health. The St. Andrews Society, the Inner Wheel and the Rotary Club use the Club at least twice a year for their social evenings at which pie, peas and mash and a dessert is served.</p> <p>We have hosted 5 funeral wakes, 2 birthday parties, 2 wedding anniversaries and a wedding reception this year. In March we hosted 70 men from the Cheltenham Horse Racing group to pie and peas for their pre racing meet.</p> <p>None of these events would be possible without the Club members who volunteer to help. Comments received from such events include: “Just a quick message to say thank you so much. My friends and I had a great time, I appreciated your help with the bluetooth speaker” “Thank you for your help in celebrating our anniversary. Everyone had an enjoyable evening and the buffet was excellent” “Lovely place and friendly staff”</p> <p>The York Speakers Club (affiliated to the Association of Speakers Clubs) has met fortnightly over the period September 2024 - March 2025. The Speakers Club gives members the chance to practice their public speaking. Members realise new skills and, as their ability improves, so does their confidence. Members receive constructive advice to help them develop as a public speaker.</p> <p>As highlighted in the Bowls Activities section, we welcomed the Vision Impaired Bowlers for three days in August and provided bacon butties every morning and a buffet lunch every day. The Club's Open Triples Committee agreed to donate £150 and the proceeds of the Spider to VIBE.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Specific actions to address the Club's Objectives are defined and monitored through the Club Plan which is reviewed and refined annually in consultation with Members, the Management team and the Trustees.</p> <p>Key achievements in 2025-26 are summarised below:</p> <p>i) Reducing Energy costs More efficient use of the bar cellar equipment and new heating boiler fitted. Ongoing monitoring and consideration of measures to reduce energy costs.</p> <p>ii) Improved Accessibility (to the Club and its facilities) Based on a detailed Accessibility Review carried out by consultants in 2022, a key element relating to access to the Club House was developed. This encompassed a new ramp access with DDA compliant keyless main door entry system and integrated upgrade to the alarm and CCTV links. A funding package totalling £15k was prepared, and in January 2025 50% grant funding was secured from Sport England subject to the balance being met from community support via Crowdfunding. Work continued into 2025-26 to this aim.</p> <p>iii) Improved Site Safety Ongoing maintenance improvements to pathways to reduce potential trip hazards</p> <p>iv) Increase Bowling Club membership Ongoing development of links with schools and other groups to increase awareness of the Club's facilities. Development of plans for online booking of Green Rinks to make access to our facilities easier. Introduction of "walk-up" Social Bowling on Friday evenings.</p> <p>v) Raise the profile of the Club Ongoing promotion of coming events via notice board and links on social media including a local press article in July 2024 detailing the work of the Club and including an invitation for new members.</p> <p>vi) Explore and seek grant funding opportunities Successful part funding from Sport England for 'Accessibility Phase 1' scheme and ongoing work on achieving match community crowdfunding.</p> <p>vii) Increased use of Technology for better efficiency and service. Broadband/wifi installed. Plans for improved integration of cctv, intruder and fire alarm systems incorporated in 'Accessibility Phase 1' scheme.</p> <p>viii) Modernise the Clubhouse and security Incorporated within 'Accessibility Phase 1' scheme</p>
<p>Performance of fundraising activities against objectives set</p>	

	<p>The 100 Club for members continues to help to raise funds to improve Club facilities.</p> <p>Successful Sport England Grant funding towards 'Accessibility Phase 1' scheme</p>
Investment performance against objectives	N/A
Other	

Financial Review

Review of the charity's financial position at the end of the period	<p>The Club accounts for 2024/5 show a small gain of just under £3500. This is despite unexpected expenditure on buildings revaluation and replacement of a liner for the external green water tank, amounting to some £2k. The Club remains in a reasonably healthy position. A significant proportion of the Club's financial assets is being held as reserves (see below).</p>
Statement explaining the policy for holding reserves stating why they are held	<p>The Club requires a level of free reserves to safeguard the charitable activities of the Club and protect options for its future development. For example, the reserves are needed to:</p> <ul style="list-style-type: none"> · Develop (improve/repair/maintain/replace) our premises and equipment in line with changing needs of the membership and organisations to which the Club is affiliated. · Ensure that delays in the receipt of or achieving expected income do not interrupt our day-to-day charitable activities or cause serious financial difficulty to the Club. · Survive unexpected and on-off events that may arise from internal or external causes and have financial implications not covered by insurance. · Survive significant increases in the cost of utilities that may have a major impact on the budget. <p>The Trustees and Management Committee of the York Railway Bowls & Social Club have kept the level of free reserves at £30,000. This policy will be reviewed annually as part of the preparation of the operational budget for the following financial year.</p>
Amount of reserves held	£30,000
Reasons for holding zero reserves	N/A

Details of fund materially in deficit	N/A
Explanation of any uncertainties about the charity continuing as a going concern	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Member subscriptions, bar takings, Club house hire and fundraising through bowling and social events
Investment policy and objectives including any social investment policy adopted	£20,000 held in a deposit account £10,000 was put into an Instant Access account from July 2024
A description of the principal risks facing the charity	Increase in utility charges Deterioration of buildings Membership demographics Membership support for non-bowling activities Lack of volunteers
Other	N/A

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document	Written Constitution based on the Charity Commission template. Updated & Approved 29/10/2023
How is the charity constituted?	Charitable Incorporated Organisation
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	Elected by Club members but Trustees can appoint additional members as long as they are ratified by members within 3 months.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	N/A
The charity's organisational structure and any wider network with which the charity works	The Trustees have devolved day to day responsibility for the running of the Club to a Management Committee comprising: Chair, Treasurer, Bowling Manager, Admin Secretary, Premises Manager and Social Events/Bar Manager.
Relationship with any related parties	
Other	The success of the Charity is due solely to the tireless work of a small group of volunteers.

Reference and Administrative details

Charity name	York Railway Bowls & Social Club
Other name the charity uses	
Registered charity number	1196809
Charity's principal address	Ashton Lane York Y024 4HX

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	Malcolm Britton	Chair		
2	Lyn Britton			
3	June Ogden			
4	Michael O'Donnell			
5	Paul Bunnell			
6	Kalum Taylor			

Other optional information

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Declarations

The Trustees declare that they have approved the Trustees' report above

Signature(s)	K TAYLOR	M O'DONNELL
Full name(s)	KALLUM TAYLOR	MICHAEL O'DONNELL
Position	TRUSTEE	TRUSTEE
Date	26/10/2025	26/10/2025



Receipts and payments accounts

CC16a

For the period
from

01.04.2024

To

31.03.2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bar	24,228	-	-	24,228	22,375
Catering	6,311	-	-	6,311	6,608
Subscriptions	8,194	-	-	8,194	8,117
Room Hire	2,830	-	-	2,830	3,620
Donations	1,789	-	-	1,789	1,682
Fundraising	1,859	-	-	1,859	2,065
Green Fees	747	-	-	747	715
Competition entry fees	-	-	-	-	465
Players Kit/Workwear	401	-	-	401	413
Miscellaneous Income	1,931	-	-	1,931	189
Restricted grants	-	1,870	-	1,870	-
Sub total (Gross income for AR)	48,290	1,870	-	50,160	46,248
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,290	1,870	-	50,160	46,248
A3 Payments					
Bar	13,575	-	-	13,575	12,515
Catering	3,344	-	-	3,344	3,505
Subscriptions	414	-	-	414	14
Fundraising	429	-	-	429	650
Water & Refuse Collection	798	-	-	798	1,042
Utilities	6,449	-	-	6,449	5,276
Independent Examiner's Fee	600	-	-	600	600
Insurance & Licences	3,196	-	-	3,196	2,359
Telephone & IT	1,204	-	-	1,204	1,378
Security & Fire Alarm	459	-	-	459	1,064
Ground Costs & Maintenance	6,862	-	-	6,862	7,417
Building Repairs & Maintenance	2,120	-	-	2,120	4,659
Machinery Purchases	405	-	-	405	260
Players Kit & Workwear	30	-	-	30	628
Affiliation Entry Fees etc.	3,101	-	-	3,101	3,806
Postage & Carriage	5	-	-	5	-
Printing & Stationery	498	-	-	498	220
Professional Fees	507	-	-	507	1,226
Miscellaneous Expenses	893	-	-	893	756
Restricted grants	-	1,774	-	1,774	1,788
Sub total	44,887	1,774	-	46,661	49,164
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	44,887	1,774	-	46,661	49,164
Net of receipts/(payments)	3,403	96	-	3,499	- 2,916
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	51,094	12	-	51,106	54,022
Cash funds this year end	54,497	108	-	54,605	51,106

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Instant Access Account	10,069		-
	YRBSC Lloyds (Treasurers + Deposit)	34,679	108	-
	Cash	300		-
	Sections Bank Accounts	8,894		-
	Sections Cash	555		-
	Total cash funds		54,497	108

(agree balances with receipts and payments account(s))

OK

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Bar Plant & Machinery	Unrestricted	-	-
	Kitchen Plant & Machinery	Unrestricted	-	-
	Indoor Fixtures & Fittings	Unrestricted	-	-
	Outdoor Fixtures & Fittings	Unrestricted	-	-
	Bowls Equipment	Unrestricted	-	-
	Green Plant & Machinery	Unrestricted	-	-
				-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Bar Purchases	Unrestricted	-	
	Water	Unrestricted	-	
	Telephone	Unrestricted	-	
	Utilities	Unrestricted	-	
				-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Michael O'Donnell	MR MICHAEL O'DONNELL	26/10/2025
		43/12/2025

YORK RAILWAY BOWLS & SOCIAL CLUB

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

YORK RAILWAY BOWLS & SOCIAL CLUB

I report to the trustees on my examination of the accounts of York Railway Bowls & Social Club (the charity) for the year ended 31st March 2025 which are set out on pages 1 to 2.

Responsibilities and basis of report

As the charity trustees of the charity 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 Trustee's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the charity Commissioner under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records; or

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Nigel Everard BA FCA
Hunter Gee Holroyd
Club Chambers
Museum Street
York YO1 7DN

17th November 2025

YORK RAILWAY BOWLS & SOCIAL CLUB

England & Wales - Charity number 1196809

Accounts

Trustees' Annual Report for the period

From 1st April 2023 To 31st March 2024

Charity name: YORK RAILWAY BOWLS & SOCIAL CLUB

Charity registration number: 1196809

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	<p>To promote community participation in healthy recreation for the benefit of the inhabitants of York and the surrounding area by the provision of facilities for the playing of the amateur sport of outdoor bowls.</p> <p>To promote for the benefit of the community of York and the surrounding area, the provision of the facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their age, youth, disabilities, financial hardship or social and economic circumstances, or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants.</p>
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.	<p>The Club operates and maintains a 6 rink bowling green, clubhouse, associated grounds and car parking for the benefit of its members, the wider bowling community (including visiting Clubs, Bowls England and Yorkshire competitions) and the local community at large. The Club has also advertised and provided coaching sessions for those interested in knowing more about bowling.</p> <p>The Club promotes its non-bowling facilities in order to maximise its income base to improve its financial security. Local businesses and community groups are encouraged to use the facilities for meetings/training sessions and experience the sport of outdoor bowling if they wish.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	<p>All Trustees have received, read and accepted the Charity Commission guidance related to public benefit and the role/responsibilities of trustees.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making	Opportunities for grant funding to support improvements to the club facilities are explored.
Policy on social investment including program related investment	N/A
Contribution made by volunteers	The Club is managed entirely by volunteers. It could not function without this key group of people who devote a lot of their time to the maintenance and operation of the Green and Club facilities; and to the provision of social events and catering services. The Club is extremely grateful for their continued support.
Other	N/A

Achievements and Performance

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.	<p>BOWLS ACTIVITIES</p> <p>The Green was available for bowling activities from mid-April to mid-September 2023; in total 139 days. Either side of this period the green is required to "rest" and be prepared for the following season. The Club facilities are, however, available for use throughout the year.</p> <p>During the period April 2023 to March 2024 the green was in use on 122 days (88%). This is almost identical to the 2022 season. Activities during this period included:</p> <ul style="list-style-type: none"> - members practicing, league games and informal matches - competitions and friendlies with other clubs - hosting national competitions <p>In support of the club's community objectives the green was also made available/hired out for local groups including schools and for coaching and taster sessions.</p> <p>Detailed examples of usage are given below:</p> <p>Club members were encouraged to note use of the green in the rink book, and this shows that with casual roll-ups and other organised member events, the green was used for about 23% of</p>

the available time. There were 17 days when no use was recorded. (This is almost identical to 2022 season)

As well as use by members, the green was also used to host friendlies, Bowls England national competitions and Yorkshire Bowling Association competitions. In addition, the green was hired by outside organisations on 4 occasions, and we ran our annual Open Triples competition, attracting 24 entries.

The green was also made available to local schools (OLQM, Poppleton Road and The Mount) and local organisations helping youngsters who struggle in mainstream education and provide activities for such youngsters. (Ad Astra and Evolve sports).

We were also chosen to host a Disability Bowls England Regional Competition, but due to lack of entries the event was unfortunately cancelled.

Coaching/taster sessions were run for non-members on most Saturdays mornings and other times which resulted in new members joining.

Our facilities were appreciated by many of our visitors, with comments such as

“I wanted to thank you all for making our students feel so welcome and engaging them in the sport so well. They really enjoyed taking part and the staff you had for each group were very helpful”.

“Would like to say a massive thank you for Friday at the bowls club! Thoroughly enjoyed it and the students got a lot out of it and really enjoyed it”.

Internally most section's held competitions, and there were also joint club competitions, won as follows –

- Men's Singles – Stephen Dilks
- Ladies Singles - Sue Kirkpatrick

As a club we also played in Bowls England competitions, i.e. Men's Top Club, Men's Double Fours and Tony Allcock Trophy (mixed double fours).

In the Men's Top Club, we reached the group final but were narrowly beaten at Heaton Hall, Manchester and in the Double 4's were also narrowly beaten at the same stage by Springhead Park. In the Tony Alcock Trophy though, we qualified for the quarter finals at the National Championships at Leamington, losing to Leicester Bowls Club.

A Triple from our Club won the Men's YBA (Yorkshire Bowling Association) Triples title, and one of our players (Gary Bunce) also won the Men's YBA singles. Gary Bunce also went on to become the Northern Counties Singles Championship. Several men from the Club were regular members of the Yorkshire squad featuring the Middleton Cup, Alsop Trophy and Balcomb Trophy squads.

OTHER CLUB ACTIVITIES

Our focus has been on developing additional uses of the clubhouse to provide benefits for the local community and businesses and to generate income to support the financial viability of the club.

In addition to the use of the building by people bowling, over the year the club hosted 35 business events, 140 community lead events and 20 social events; in total attracting nearly 4000 visitors. Many of the activities make use of the bar and in-house catering offer to enhance the experience. Details of events and comments received are recorded and used in the annual review process to refine the Club Plan for the coming year.

In addition, we hold community events including quizzes, social evenings, bingo, York Speakers Club and dominoes which were not only for club members but also for the members of the local community.

The Club is increasingly being used by local businesses and community groups to hold their events, training sessions and meetings. These events include Weightwatchers, Fleetways, Streamline Taxis, the Holgate Allotment Association and the York Cruiser Training Centre.

The Club has also become the home of the York section of the Korean Veterans Association.

The St. Andrews Society and the Rotary Club use the Club at least twice a year for their social evenings.

The York Speakers Club has met fortnightly over the period September 2023 - March 2024 and is affiliated to the Association of Speakers Clubs. The Speakers Club gives members the chance to practice their public speaking in a structured but supportive and friendly environment. Members realise new skills and as their ability improves so does their confidence. Members receive constructive advice to help them develop as a public speaker.

One-off Social events hosted include Christenings, Funeral Wakes, and anniversary parties

There were many favourable comments: "I wanted to thank you on behalf of the whole family for being so friendly and welcoming.

	<p>Your kindness made what was a difficult day for us, a happy and enjoyable occasion”</p> <p>“ A huge thank you to everyone involved in my party. Many of the guests said that they were impressed with the venue and quality and quantity of the food. The buffet was amazing”</p> <p>“...my grateful thanks to everyone who did a sterling job looking after all aspects of our event last night. The supper was absolutely terrific. The evening was a resounding success. Looking forward to our next one in February”</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Specific actions to address the Club's objectives are defined and monitored through the Club Plan which is reviewed and refined annually in consultation with Members, the Management team and the Trustees.</p> <p>Key achievements in 2023/24 are summarised below:</p> <ul style="list-style-type: none"> i) Reducing Energy costs More efficient use of the bar cellar equipment and new heating boiler fitted. ii) Improved Accessibility (to the Club and its facilities) Following the Accessibility Review report on all aspects of the Club, carried out by consultants in late 2022, the focus has been on detailing specific proposals and exploring external funding opportunities. A Lottery Grant bid towards a comprehensive package of works was not successful. As a result more targeted schemes and alternative grant sources were explored. iii) Improved Site Safety Work done on boundary trees following a tree assessment survey. Fire safety equipment updated. iv) Increase Bowling Club membership Developed links with schools and resulting visits. links with local groups to provide activities for local youngsters. v) Raise the profile of the Club Promotion of coming events via new notice board and links on social media. vi) Explore and seek grant funding opportunities Successful Ward Grant funding towards a scheme to improve access to and from the green.
<p>Performance of fundraising activities against objectives set</p>	<p>The 100 Club for members helps to raise funds to improve the facilities.</p>

	Successful Ward Grant funding towards a scheme to improve access to and from the green.
Investment performance against objectives	N/A
Other	

Financial Review

Review of the charity's financial position at the end of the period	The Club accounts for 2023/4 show a loss of just under £3000. This was largely due to increased electricity costs; professional fees for changes to the Constitution; and the urgent need to replace the gas boiler and large kitchen appliances. Despite this the Club is in a reasonably healthy position. A significant proportion of the Club's financial assets is being held as reserves (see below).
Statement explaining the policy for holding reserves stating why they are held	<p>The Club requires a level of free reserves to safeguard the charitable activities of the Club and protect options for its future development. For example, the reserves are needed to:</p> <ul style="list-style-type: none"> · Develop (improve/repair/maintain/replace) our premises and equipment in line with changing needs of the membership and organisations to which the Club is affiliated. · Ensure that delays in the receipt of or achieving expected income do not interrupt our day-to-day charitable activities or cause serious financial difficulty to the Club. · Survive unexpected and on-off events that may arise from internal or external causes and have financial implications not covered by insurance. · Survive significant increases in the cost of utilities that may have a major impact on the budget. <p>The Trustees and Management Committee of the York Railway Bowls & Social Club have kept the level of free reserves at £30,000. This policy will be reviewed annually as part of the preparation of the operational budget for the following financial year.</p>
Amount of reserves held	£30,000
Reasons for holding zero reserves	N/A

Details of fund materially in deficit	N/A
Explanation of any uncertainties about the charity continuing as a going concern	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Member subscriptions, bar takings, Club house hire and fundraising through bowling and social events
Investment policy and objectives including any social investment policy adopted	£20,00 held in a deposit account £10,000 to be put into an Instant Access account
A description of the principal risks facing the charity	Increase in utility charges Membership demographics Membership support for non-bowling activities Lack of volunteers
Other	N/A

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document	Written Constitution based on the Charity Commission template. Updated & Approved 29/10/2023
How is the charity constituted?	Charitable Incorporated Organisation
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	Elected by Club members but Trustees can appoint additional members as long as that is they are ratified by members within 3 months.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	N/A
The charity's organisational structure and any wider network with which the charity works	The Trustees have devolved day to day responsibility for the running of the Club to a Management Committee comprising of: Chair, Treasurer, Bowling Manager, Admin Secretary, Premises Manager and Social Events/Bar Manager.
Relationship with any related parties	
Other	The success of the Charity is due solely to the tireless work of a small group of volunteers.

Reference and Administrative details

Charity name	York Railway Bowls & Social Club
Other name the charity uses	
Registered charity number	1196809
Charity's principal address	Ashton Lane York YO24 4HX

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	Malcolm Britton	Chair		
2	Lyn Britton		29th October 2023	
3	Stephen Dilks		1st April 2023 - 3rd September 2023	
4	June Ogden		29th October 2023	

5	Michael O'Donnell			
6	Paul Bunnell		29th October 2023	
7	Kallum Taylor		29th October 2023	

Other optional information

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Declarations

The Trustees declare that they have approved the Trustees' report above

Signature(s)	M O'DONNELL	KM TAYLOR
Full name(s)	MICHAEL O'DONNELL	KALLUM MARK TAYLOR
Position	TRUSTEE	TRUSTEE
Date	27/10/2024	27/10/2024



Receipts and payments accounts

CC16a

For the period
from

01.04.2023

To

31.03.2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bar	22,375	-	-	22,375	28,419
Catering	6,608	-	-	6,608	5,796
Subscriptions	8,117	-	-	8,117	7,810
Affiliation Entry Fees	-	-	-	-	495
Room Hire	3,620	-	-	3,620	3,695
Donations	1,682	-	-	1,682	2,142
Fundraising	2,065	-	-	2,065	2,323
Green Fees	715	-	-	715	663
Competition entry fees	465	-	-	465	-
Players Kit/Workwear	413	-	-	413	408
Miscellaneous Income	189	-	-	189	136
Rebates	-	-	-	-	1,462
Other Income	-	-	-	-	51,720
Restricted grants	-	-	-	-	1,800
Sub total (Gross income for AR)	46,248	-	-	46,248	106,869
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,248	-	-	46,248	106,869
A3 Payments					
Bar	12,515	-	-	12,515	15,099
Catering	3,505	-	-	3,505	2,779
Subscriptions	14	-	-	14	-
Fundraising	650	-	-	650	601
Rates	-	-	-	-	217
Water & Refuse Collection	1,042	-	-	1,042	952
Utilities	5,276	-	-	5,276	6,745
Independent Examiner's Fee	600	-	-	600	-
Insurance & Licences	2,359	-	-	2,359	2,227
Telephone & IT	1,378	-	-	1,378	837
Security & Fire Alarm	1,064	-	-	1,064	470
Ground Costs & Maintenance	7,417	-	-	7,417	6,774
Building Repairs & Maintenance	4,659	-	-	4,659	7,454
Machinery Purchases	260	-	-	260	541
Players Kit & Workwear	628	-	-	628	669
Affiliation Entry Fees etc.	3,806	-	-	3,806	3,699
Printing & Stationery	220	-	-	220	667
Professional Fees	1,226	-	-	1,226	2,575
Miscellaneous Expenses	756	-	-	756	540
Restricted grants	-	1,788	-	1,788	-
Sub total	47,376	1,788	-	49,164	52,847
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	47,376	1,788	-	49,164	52,847
Net of receipts/(payments)	- 1,128	- 1,788	-	- 2,916	54,022
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	52,222	1,800	-	54,022	-
Cash funds this year end	51,094	12	-	51,106	54,022

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Treasurers	1,139		-
	YRBSC Lloyds	41,288	12	-
	Cash	727		-
	Sections Bank Accounts	7,312		-
	Sections Cash	627		-
	Total cash funds		51,094	12

(agree balances with receipts and payments account(s))

OK

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Bar Plant & Machinery	Unrestricted	-	-
	Kitchen Plant & Machinery	Unrestricted	-	-
	Indoor Fixtures & Fittings	Unrestricted	-	-
	Outdoor Fixtures & Fittings	Unrestricted	-	-
	Bowls Equipment	Unrestricted	-	-
	Green Plant & Machinery	Unrestricted	-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Bar Purchases	Unrestricted	-	
	Water	Unrestricted	-	
	Telephone	Unrestricted	-	
	Utilities	Unrestricted	-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

M O'DONNELL

MR MICHAEL O'DONNELL

27/10/2024

YORK RAILWAY BOWLS & SOCIAL CLUB

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

YORK RAILWAY BOWLS & SOCIAL CLUB

I report to the trustees on my examination of the accounts of York Railway Bowls & Social Club (the charity) for the year ended 31st March 2024 which are set out on pages 1 to 2.

Responsibilities and basis of report

As the charity trustees of the charity 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 Trustee's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the charity Commissioner under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records; or

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Nigel Everard BA FCA
Hunter Gee Holroyd
Club Chambers
Museum Street
York YO1 7DN

22nd November 2024

YORK RAILWAY BOWLS & SOCIAL CLUB

England & Wales - Charity number 1196809

Accounts



Trustees' Annual Report for the period

From 29th November 2021 To 31 March 2023

Charity name: **YORK RAILWAY BOWLS & SOCIAL CLUB**

Charity registration number: **1196809**

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	<p>The promotion of community participation in healthy recreation for the benefit of the inhabitants of York and the surrounding area by the provision of facilities for the playing of the amateur sport of outdoor bowls.</p> <p>To promote for the benefit of the inhabitants of York and the surrounding area, the provision of the facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their age, youth, disabilities, financial hardship or social and economic circumstances, or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants.</p>
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.	<p>The Club has operated and maintained a 6 rink bowling green, clubhouse, associated grounds and car parking for the benefit of its members, the wider bowling community (including visiting Clubs, Bowls England and Yorkshire competitions) and the local community at large. The Club has also advertised and provided coaching sessions for those interested in knowing more about bowling.</p> <p>The Club has promoted its non-bowling facilities in order to spread its income base to improve its financial security. Local businesses and community groups have been allowed to use the facilities for meetings/training sessions and experience the sport of outdoor bowling if they wish.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	<p>All Trustees have received, read and accepted the Charity Commission guidance related to public benefit and the role/responsibilities of trustees.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making	N/A
Policy on social investment including	N/A

program related investment	
Contribution made by volunteers	The Club is managed entirely by volunteers. The Club could not function without the small group of volunteers who devote a lot of their time. The Club is extremely grateful for their continued support.
Other	N/A

Achievements and Performance

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.	<p>For bowling activities, 2022 was a season still affected by Covid 19 at the start. The green was open for use from Mid-April to Mid-September apart from 2 days when temperatures were so high the green was shut for 2 days in July.</p> <p>Members were encouraged to note use of the green in the rink book, and this shows that with casual roll-ups and other organised events, the green was used for about 23% of the available time. There were 17 days when no use was recorded.</p> <p>As well as use by members, the green was also used to host friendlies, Bowls England national competitions and Yorkshire Bowling Association competitions. In addition, the green was hired by outside organisations on 4 occasions, and we ran our annual Open Triples competition, attracting 20 entries.</p> <p>Coaching/taster sessions were run for non-members on Saturdays, which resulted in several youngsters regularly attending.</p> <p>Our facilities were appreciated by many of our visitors, with comments such as</p> <p>"Just a quick note to thank you and your colleagues for such an enjoyable evening. Every one of the 19 players said how much they had enjoyed the bowls. They also commented on how helpful & friendly you and your colleagues were. A credit to your club. A memorable event for our tennis club!"</p> <p>"Just a thank you to your club and all the helpers on the day ... thank you for my lunch it was excellent... the Green played well, and I haven't had any comments other than good on the venue. "</p>
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“I would just like to say a big thank-you to you and your club for hosting our team last week. We had a marvellous tour in York and that's largely due to friendly way that we were received at each of the clubs that we had the pleasure of visiting.
Please pass on our sincere thanks to the rest of your members. I hope that we have the opportunity to visit you again before too long.”

Our facilities were also made available for Bowls England initiatives. The first was the “Big Bowls Weekend”. We ran an event on 28th May which 11 people attended. One subsequently joined. The second was the “Play Bowls Bash” to cater for interest from the Commonwealth Games 2022. Although our green was available for 9 sessions, there was no take-up via the Play-Bowls portal.

As well as hosting events, our members attend events at other venues to generate interest in our sport and our club, namely –

- York University
- Queen’s Baton Relay event in York prior to the Commonwealth Games and
- Scarcroft School.

Internally most sections held competitions, and there were also joint club competitions, won as follows –

- Men’s Singles – Stephen Dilks
- Drawn Pairs – Michelle Ellis and Tony Thornton
- 100 Up Singles – Stephen Atkinson

As a joint club we also played in Bowls England competitions, i.e. Men’s Top Club, Men’s Double Fours and Tony Allcock Trophy (mixed double fours) but with limited success. A four from our club won the Men’s County fours title, and one of our players (James Dilks) also won the Men’s County 2 wood singles, subsequently going on to reach the quarter finals in the National Championships. James Dilks also won the Yorkshire Junior Player of the Year award. He and several others from the Club were regular members of the Yorkshire squad featuring in the Middleton Cup and Balcomb squads. Four of our ladies were the runners up in the County Senior Ladies Fours.

In addition, we held quizzes, social evenings, bingo and dominoes which were not only for club members but also for the members of the local community.

The York Speakers Club has met fortnightly over the period September 2022 to March 2023; and is affiliated to the Association of Speakers Clubs. The Speakers Club gives members the chance to practise their public speaking in a structured but supportive and friendly environment. Members realise new skills and as their ability improves so does their confidence. Members receive constructive advice to help them develop as a public speaker. One of the members, Gillian Munday, completed 10 speaking assignments and gave a A5 “Showpiece” speech to receive her ASC Certificate of Achievement.

The Club is increasingly being used by local businesses and community groups to hold their events, training sessions and meetings. These events include Weightwatchers, Local Scouts group, Fleetways, the Holgate Allotment Association and the York Cruiser Training Centre. The Club has also become the “home” for the York Section of the Korean Veterans Association who meet monthly.

There is also a 100 Club for members which helps to raise funds to improve the Club facilities.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Whilst no formal objectives were set for this period, The Trustees are constantly striving to increase the amounts that are raised to maintain and improve the facilities of the Club. The Trustees priority has been on Health & Safety at the Club and the improvement to the quality and performance of the bowling green. A Club plan for the next few years is being developed in consultation with members.
Performance of fundraising activities against objectives set	N/A
Investment performance against objectives	N/A
Other	N/A

Financial Review

Review of the charity's financial position at the end of the period	The Charity did not receive the majority of its funding (as a gift) from the York RI CIO until May 2022. The Club is in a reasonably healthy position. but the scale of increases in utility bills could change that position quite quickly. Also, the Trustees are now responsible for all expenses including repairs to the premises and buildings insurance (as part of a Community Asset Transfer agreement). A significant proportion of the Club's financial assets is being held as reserves (see below).
Statement explaining the policy for holding reserves stating why they are held	<p>The Club requires a level of free reserves to safeguard the charitable activities of the Club and protect options for its future development. For example, the reserves are needed to:</p> <ul style="list-style-type: none">· Develop (improve/repair/maintain/replace) our premises and equipment in line with changing needs of the membership and organisations to which the Club is affiliated.· Ensure that delays in the receipt of or achieving expected income do not interrupt our day-to-day charitable activities or cause serious financial difficulty to the Club.· Survive unexpected and on-off events that may arise from internal or external causes and have financial implications not covered by insurance.· Survive significant increases in the cost of utilities that may have a major impact on the budget. <p>The Trustees and Management Committee of the York Railway Bowls & Social Club have agreed that, to safeguard the operational and financial stability of the Club, the level of free reserves should be set at £30,000. This policy will be reviewed annually as part of the preparation of the operational budget for the following financial year.</p>
Amount of reserves held	£52,222
Reasons for holding zero reserves	N/A

Details of fund materially in deficit	N/A
Explanation of any uncertainties about the charity continuing as a going concern	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Member subscriptions, bar takings, clubhouse hire and fundraising through bowling and social events.
Investment policy and objectives including any social investment policy adopted	N/A
A description of the principal risks facing the charity	Increase in utility charges Membership demographics Membership support for non-bowling activities
Other	N/A

Structure, Governance and Management

Description of charity's trusts:	N/A
Type of governing document	Written Constitution based on the Charity Commission template. Approved 26/11/2021
How is the charity constituted?	Charitable Incorporated Organisation
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	Elected by Club members but Trustees can appoint additional members, as long as that is ratified by members within 3 months.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	N/A
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The charity's organisational structure and any wider network with which the charity works	The Trustees have devolved day to day responsibility for the running of the Club to a Management Committee comprising of: Chair, Treasurer, Bowling Manager, Admin Secretary, Premises Manager and Social Events/Bar Manager.
Relationship with any related parties	
Other	The success of the Charity is due solely to the tireless work of a small group of volunteers.

Reference and Administrative details

Charity name	York Railway Bowls & Social Club
Other name the charity uses	
Registered charity number	1196809
Charity's principal address	Ashton Lane York Y024 4HX

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	Malcolm Britton	Chair		Collective decision by Trustees
2	Andy Humphreys		November 2021 – October 2022	
3	Stephen Dilks			
4	Stephen Atkinson		November 2021 – February 2023	
5	Michael O'Donnell			
6	June Ogden		October 2022 – March 2023	

7	Lyn Britton		October 2022 – March 2023	
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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above

Signature(s)	MALCOLM BRITTON	
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Full name(s)	MALCOLM STUART BRITTON	
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Position	CHAIR OF TRUSTEES	
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Date	29/10/2023	
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Receipts and payments accounts

CC16a

For the period
from

01.04.2022

To

31.03.2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bar	28,419	-	-	28,419	-
Catering	5,796	-	-	5,796	-
Subscriptions	7,810	-	-	7,810	-
Affiliation Entry Fees	495	-	-	495	-
Room Hire	3,695	-	-	3,695	-
Donations	2,142	-	-	2,142	-
Fundraising	2,323	-	-	2,323	-
Green Fees	663	-	-	663	-
Players Kit/Workwear	408	-	-	408	-
Miscellaneous Income	136	-	-	136	-
Rebates	1,462	-	-	1,462	-
Other Income	51,720	-	-	51,720	-
Restricted grants	-	1,800	-	1,800	-
Sub total (Gross income for AR)	105,069	1,800	-	106,869	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	105,069	1,800	-	106,869	-
A3 Payments					
Bar	15,099	-	-	15,099	-
Catering	2,779	-	-	2,779	-
Fundraising	601	-	-	601	-
Rates	217	-	-	217	-
Water & Refuse Collection	952	-	-	952	-
Utilities	6,745	-	-	6,745	-
Insurance & Licences	2,227	-	-	2,227	-
Telephone & IT	837	-	-	837	-
Security & Fire Alarm	470	-	-	470	-
Ground Costs & Maintenance	6,774	-	-	6,774	-
Building Repairs & Maintenance	7,454	-	-	7,454	-
Machinery Purchases	541	-	-	541	-
Players Kit & Workwear	669	-	-	669	-
Affiliation Entry Fees etc.	3,699	-	-	3,699	-
Printing & Stationery	667	-	-	667	-
Professional Fees	2,575	-	-	2,575	-
Miscellaneous Expenses	540	-	-	540	-
Sub total	52,847	-	-	52,847	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	52,847	-	-	52,847	-
Net of receipts/(payments)	52,222	1,800	-	54,022	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	52,222	1,800	-	54,022	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Treasurers	11,304	-	-
	YRBC Lloyds	31,749	1,800	-
	Cash	466	-	-
	Sections Bank Accounts	7,368	-	-
	Sections Cash	1,335	-	-
	Total cash funds		52,222	1,800

(agree balances with receipts and payments account(s))

OK

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Bar Plant & Machinery	Unrestricted	-	-
	Kitchen Plant & Machinery	Unrestricted	-	-
	Indoor Fixtures & Fittings	Unrestricted	-	-
	Outdoor Fixtures & Fittings	Unrestricted	-	-
	Bowls Equipment	Unrestricted	-	-
	Green Plant & Machinery	Unrestricted	-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Bar Purchases	Unrestricted	-	
	Water	Unrestricted	-	
	Telephone	Unrestricted	-	
	Utilities	Unrestricted	-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
MICHAEL O'DONNELL	MR MICHAEL O'DONNELL	29/10/2023

YORK RAILWAY BOWLS & SOCIAL CLUB

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

YORK RAILWAY BOWLS & SOCIAL CLUB

I report to the trustees on my examination of the accounts of York Railway Bowls & Social Club (the charity) for the year ended 31st March 2023 which are set out on pages 1 to 2.

Responsibilities and basis of report

As the charity trustees of the charity 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 Trustee's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the charity Commissioner under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records; or

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Nigel Everard BA FCA
Hunter Gee Holroyd
Club Chambers
Museum Street
York YO1 7DN

Date.....11/12/23.....