

# BOOTHSTOWN BOWLING CLUB AND PAVILION

England & Wales · Charity number 1196816

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-11-29

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

## Contact

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**Address** Boothstown Bowling Club & Pavilion  
Boothsbank Avenue  
Boothstown  
Worsley  
Manchester  
M28 1EZ

**Phone** 01612790586

**Email** [Nigel.bertenshaw@hotmail.co.uk](mailto:Nigel.bertenshaw@hotmail.co.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE (1) THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF CROWN GREEN BOWLING. (2) TO FURTHER OR BENEFIT THE RESIDENTS OF BOOTHSTOWN, SALFORD AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY FACILITY AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

**Activities:** Boothstown Bowling Club & Pavilion is a club open to all adults for social and competitive bowling. The Pavilion is available for use by community groups.

## Classification

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

## Geography

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- Salford City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£13,154	£10,082	-	-
2024-12-31	£15,416	£16,090	-	-
2023-12-31	£12,174	£14,971	-	-
2022-12-31	£15,197	£10,994	-	-

## Trustees

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Name	Role	Appointed
<b>David Frank Fiddler</b>	Chair	2021-12-01
David Barton		2021-12-01
Graham Moar		2022-09-01
Nigel John Bertenshaw		2021-12-01
Pam Sherlock		2021-12-01
Roderic Steven Vast		2024-02-26
Stephen William Davison		2024-08-21

**BOOTHSTOWN BOWLING CLUB AND PAVILION**

England & Wales - Charity number 1196816

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/2025

Period start date To 31/12/2025

Period end date

Charity name: Boothstown Bowling Club and Pavilion

Charity registration number:1196816

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The promotion of community participation in healthy recreation, in particular provision of facilities for the playing of crown green bowling. To further benefit the residents of Boothstown, Salford and the neighbourhood.</b>
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	<b>Through the Boothstown Bowling Club and Pavilion Charter the club will promote our objectives by:</b> <ul style="list-style-type: none"><li>a) <b>Facilitating crown green bowling participation by members in social and competitive games.</b></li><li>b) <b>Encouraging participation in crown green bowling at the Club by the local community and with residents of all ages.</b></li><li>c) <b>Promoting the use of the pavilion by local community groups and residents for an economic fee on a strictly non-profit making basis.</b></li><li>d) <b>Reinvesting income into the club, pavilion and local park for the benefit of the local community.</b></li><li>e) <b>The promotion of equality, diversity, inclusion and transparency through the Clubs Equality, Diversity and Inclusion Policy.</b></li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>All activities of Boothstown Bowling and Pavilion operate with due regard to guidance issued by the Charity Commission on public benefit. The Club abides by its Charter as a Code of Governance defined by the Charity Commission Constitution. The club is also governed by the British Crown Green Bowling Association and works with the Bowls Development Alliance.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>Boothstown Bowling Club and Pavilion is wholly managed and run by volunteers. This includes the trustees and members, who manage, maintain and operate both the pavilion and bowling green. Some members are also involved in the upkeep and improvement of grass areas and flower/hedge areas of Boothsbank Park (which has Green Flag status) adjacent to the pavilion.</b>
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	<b>Boothstown Bowling and Pavilion took on responsibility for the pavilion and bowling green on behalf of Salford City Council in 2016. A formal lease arrangement is currently under negotiation. The Bowling Club itself has a growing membership, that is currently in excess of 100. Roughly 60% of members are engaged in competitive bowling, the remaining 40% bowling on a purely social basis. Bowling activities provide physical, social and recreational opportunities for all members. During 2023 and 2024 the club spent a great deal of time reviewing and upgrading its governance using a range of audit tools to ensure charters, policies (including Safeguarding) and procedures were up-to-date and in keeping with the requirements of the various governing bodies. In 2024 the club created a new website which reflects these changes and aims to increase the clubs profile and access to</b>

	<p><b>both members and the wider community. Boothstown Bowling and Pavilion provides facilities for a much larger range of people via the groups who use the pavilion. These include:</b></p> <ul style="list-style-type: none"> <li>- <b>A Pre-school Music Group for Young Children.</b></li> <li>- <b>An Art Group (that includes people with Special Educational Needs and Disabilities).</b></li> <li>- <b>A Childminding Group.</b></li> <li>- <b>A Kurling Group</b></li> <li>- <b>A Dominoes Group</b></li> <li>- <b>A Pilates Group</b></li> </ul> <p><b>There are also the wider benefits that Boothsbank Park provides for the wider community. Members of Boothstown Bowling and Pavilion have contributed considerably (along with Salford City Council) to the park being awarded and maintaining 'Green Flag' status over a number of years.</b></p> <p><b>When funds allow Boothstown Bowling and Pavilion are pro-active in supporting other local voluntary organisations. As the accounts show, in 202 we have made donations to:</b></p> <ul style="list-style-type: none"> <li>- <b>Moya Cole Hospice</b></li> <li>- <b>Salford Foodbank</b></li> <li>- <b>Salford Baby Bank</b></li> <li>- <b>Boothstown Residents Association</b></li> </ul> <p><b>Previous recipients include</b></p> <ul style="list-style-type: none"> <li>- <b>Bolton Mountain Rescue</b></li> <li>- <b>9<sup>th</sup> Worsley(Boothstown) Scouts</b></li> <li>- <b>Boothstown and Roe Green Youth Club</b></li> <li>- <b>Boothsbank Kurling Group</b></li> <li>- <b>Boothsbank Art Group</b></li> <li>- <b>Ukraine Appeal</b></li> <li>- <b>Mustard Tree</b></li> </ul>
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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	<b>As can be seen from the 2025 accounts Boothstown Bowling and Pavilion is in a healthy and stable position.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>As with any responsible organisation, reserves are maintained for the ongoing expenses of the organisation as well as a protection against any unexpected expenditure in the future.</b>
Amount of reserves held	Para 1.22	<b>c £10,126</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	<b>Funds come from two main sources:</b> <ul style="list-style-type: none"> <li>- <b>Membership subscriptions and playing fees.</b></li> <li>- <b>Rental income (economic) from community groups using the pavilion.</b></li> </ul>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Charity Commission Constitution, implemented via the clubs own Charter.</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , CIO)	Para 1.25	<b>CIO</b>
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	<b>Trustees re-elected and proposed via the clubs Annual General Meeting.</b>

### 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	<b>Being a relatively small organisation, new trustees are informally inducted by the existing members of the group. Trustees are encouraged to update and widen their knowledge.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Boothstown Bowling and Pavilion has a wide range of agencies with whom we engage, including:</b> <ul style="list-style-type: none"> <li>- <b>Salford Community and Voluntary Services</b></li> <li>- <b>Salford Community Leisure</b></li> <li>- <b>Salford City Council</b></li> <li>- <b>British Crown Green Bowling Association/Greater Manchester Crown Green Bowling Association/Lancashire Crown Green Bowling Association</b></li> <li>- <b>Local councillors</b></li> <li>- <b>Greater Manchester (Salford) Police</b></li> </ul>
Relationship with any related parties	Para 1.51	<b>Boothsbank Pavilion and Green is owned by Salford City Council, but under the management of Boothstown Bowling and Pavilion. A formal lease is currently under negotiation.</b>
Other		

### Reference and Administrative details

Charity name	Boothstown Bowling Club and Pavilion
Other name the charity uses	
Registered charity number	1196816
Charity's principal address	Boothsbank Park Hollinswood Road

	Boothstown Worsley M28 1EZ

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Nigel Bertenshaw	Treasurer/Pavilion Manager		
2	David Fiddler	Chairperson		
3	David Barton	Secretary		
4	Pam Sherlock	Safeguarding Officer/ Community Trustee		
5	Graham Moar	Community Trustee		
6	Rod Vast	Member Trustee		
7	Steve Davison	Safeguarding Officer		
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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

#### 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)

Nigel Bertenshaw

David Fiddler

Full name(s)

Nigel Bertenshaw

David Fiddler

Position (eg Secretary,  
Chair, etc)

Treasurer

Chairperson

Date

27/03/2025

**Boothstown Bowling and Pavilion**  
**Account No 1 Balance Sheet 2025**

**Income**

Subscriptions	2395.00
Greenage	1474.00
Presentation Night	240.00
Refreshments 410.39	681.49
Club Comp Entry Fees 416.76	525.00
League Prizes 400.00	195.00
Keys	65.00
Green  Hire	260.00
Donations*1	250.00
Allan Price Memorial	225.00

**Expenditure**

League Fees	546.00
Affiliation/Development Fund	167.00
Presentation Night	240.00
Refreshments	
Club Comp Expenses	
Members Prize Money	
Keys	68.00
Major Equipment*2	447.71
Greens/General Maintenance	2061.00
Howdens Insurance	55.00
Trophy/Plaque Engraving	67.85
Measures/Matts	66.48
Admin	11.78
Raffle Prize	7.99
Donations*3	1600.00

\*1 Horticon (250)

\*2 Blower/Vacuum (259.99), Strimmer (71.98), Dew Switch (115.74)

\*2 Moya Cole/St Ann's Hospice (1000 + 250), Salford Foodbank (250), Salford Baby Bank (100)

Sub Total	6310.49	Sub Total	6565.96
C/A	3744.93	C/A	3481.98
CIH	81.02	CIH	88.50
<b>Total</b>	<b>10136.44</b>	<b>Total</b>	<b>10136.44</b>

<b>Income</b>	<b>6310.49</b>
<b>Expenditure</b>	<b>6565.98</b>
<b>Profit/Loss</b>	<b>- 255.49</b>

**Treasurer: Nigel Bertenshaw**

**Internal Auditor: Sue Houghton**

**Boothstown Bowling and Pavilion  
Account No 2 Balance Sheet 2025**

**Income**

Regular Rentals	6164.00
Ad Hoc Rentals	680.00

**Expenditure**

Cleaning	132.82
Equipment*1	818.20
Unity Insurance	412.16
First Aid	55.75
Viewing Area	1781.63
Donations*2	315.00

\*1 Includes Asgard Storage Unit (785.00)

\*2 Includes Boothstown Residents Association (315.00)

Sub Total	6844.00
C/A	3177.27
CIH	49.90
<b>Total</b>	<b>10071.17</b>

Sub Total	3515.56
C/A	6435.50
CIH	120.11
<b>Total</b>	<b>10071.17</b>

<b>Income</b>	<b>6844.00</b>
<b>Expenditure</b>	<b>3515.56</b>
<b>Profit/Loss</b>	<b>+3328.44</b>

**Treasurer: Nigel Bertenshaw**

**Internal Auditor: Sue Houghton**

**BOOTHSTOWN BOWLING CLUB AND PAVILION**

England & Wales - Charity number 1196816

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/2024  
Period end date

Period start date To 31/12/2024

Charity name: Boothstown Bowling Club and Pavilion

Charity registration number:1196816

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The promotion of community participation in healthy recreation, in particular provision of facilities for the playing of crown green bowling. To further benefit the residents of Boothstown, Salford and the neighbourhood.</b>
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	<b>Through the Boothstown Bowling Club and Pavilion Charter the club will promote our objectives by:</b> <ul style="list-style-type: none"><li>a) <b>Facilitating crown green bowling participation by members in social and competitive games.</b></li><li>b) <b>Encouraging participation in crown green bowling at the Club by the local community and with residents of all ages.</b></li><li>c) <b>Promoting the use of the pavilion by local community groups and residents for an economic fee on a strictly non-profit making basis.</b></li><li>d) <b>Reinvesting income into the club, pavilion and local park for the benefit of the local community.</b></li><li>e) <b>The promotion of equality, diversity, inclusion and transparency through the Clubs Equality, Diversity and Inclusion Policy.</b></li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>All activities of Boothstown Bowling and Pavilion operate with due regard to guidance issued by the Charity Commission on public benefit. The Club abides by its Charter as a Code of Governance defined by the Charity Commission Constitution. The club is also governed by the British Crown Green Bowling Association and works with the Bowls Development Alliance.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>Boothstown Bowling Club and Pavilion is <u>wholly</u> managed and run by volunteers. This includes the trustees and members, who manage, maintain and operate both the pavilion and bowling green. Some members are also involved in the upkeep and improvement of grass areas and flower/hedge areas of Boothsbank Park (which has Green Flag status) adjacent to the pavilion.</b>
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	<b>Boothstown Bowling and Pavilion took on responsibility for the pavilion and bowling green on behalf of Salford City Council in 2016. A formal lease arrangement is currently under negotiation. The Bowling Club itself has a growing membership, that is currently approaching 100. Roughly 60% of members are engaged in competitive bowling, the remaining 40% bowling on a purely social basis. Bowling activities provide physical, social and recreational opportunities for all members. During 2023 and 2024 the club has spent a great deal of time reviewing and upgrading its governance using a range of audit tools to ensure charters, policies (including Safeguarding) and procedures are up-to-date and in keeping with the requirements of the various governing bodies. In 2024 the club created a new website which reflects these changes and aims to increase the clubs profile and access to</b>

		<p><b>both members and the wider community. Boothstown Bowling and Pavilion provides facilities for a much larger range of people via the groups who use the pavilion. These include:</b></p> <ul style="list-style-type: none"> <li>- A Pre-school Music Group for Young Children.</li> <li>- An Art Group (that includes people with Special Educational Needs and Disabilities).</li> <li>- A Childminding Group.</li> <li>- A Kurling Group</li> <li>- A Dominoes Group</li> <li>- A Pilates Group</li> </ul> <p><b>There are also the wider benefits that Boothsbank Park provides for the wider community. Members of Boothstown Bowling and Pavilion have contributed considerably (along with Salford City Council) to the park being awarded and maintaining 'Green Flag' status over a number of years.</b></p> <p><b>When funds allow Boothstown Bowling and Pavilion are pro-active in supporting other local voluntary organisations. As the accounts show, in 2024 we have made donations to:</b></p> <ul style="list-style-type: none"> <li>- St Ann's Hospice</li> <li>- Salford Foodbank</li> <li>- Bolton Mountain Rescue</li> <li>- Meningitis Now</li> </ul> <p><b>Previous recipients include:</b></p> <ul style="list-style-type: none"> <li>- 9<sup>th</sup> Worsley(Boothstown) Scouts</li> <li>- Boothstown and Roe Green Youth Club</li> <li>- Boothsbank Kurling Group</li> <li>- Boothsbank Art Group</li> <li>- Ukraine Appeal</li> <li>- Mustard Tree</li> </ul>
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**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	<b>As can be seen from the 2024 accounts Boothstown Bowling and Pavilion is in a healthy and stable position.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>As with any responsible organisation, reserves are maintained for the ongoing expenses of the organisation as well as a protection against any unexpected expenditure in the future.</b>
Amount of reserves held	Para 1.22	<b>c £7,140</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	<b>Funds come from three main sources:</b> <ul style="list-style-type: none"> <li>- <b>Membership subscriptions and playing fees.</b></li> <li>- <b>Rental income (economic) from community groups using the pavilion.</b></li> <li>- <b>Grant income (£3000 in 2024 from Booths Charity, a local Salford charity).</b></li> </ul>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Charity Commission Constitution, implemented via the clubs own Charter.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Trustees re-elected and proposed via the clubs Annual General Meeting.</b>

### 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	<b>Being a relatively small organisation, new trustees are informally inducted by the existing members of the group. Trustees are encouraged to update and widen their knowledge.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Boothstown Bowling and Pavilion has a wide range of agencies with whom we engage, including:</b> <ul style="list-style-type: none"> <li>- Salford Community and Voluntary Services</li> <li>- Salford Community Leisure</li> <li>- Salford City Council</li> <li>- Greater Manchester Crown Green Bowling Association/Lancashire Crown Green Bowling Association</li> <li>- Local councillors</li> <li>- Greater Manchester (Salford) Police</li> </ul>
Relationship with any related parties	Para 1.51	<b>Boothsbank Pavilion and Green is owned by Salford City Council, but under the management of Boothstown Bowling and Pavilion. A formal lease is currently under negotiation.</b>
Other		

### Reference and Administrative details

Charity name	Boothstown Bowling Club and Pavilion
Other name the charity uses	
Registered charity number	1196816
Charity's principal address	Boothsbank Park Hollinswood Road Boothstown

	Worsley M28 1EZ

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Nigel Bertenshaw	Treasurer/Pavilion Manager		
2	David Fiddler	Chairperson		
3	David Barton	Secretary		
4	Pam Sherlock	Safeguarding Officer/ Community Trustee		
5	Graham Moar	Community Trustee		
6	Rod Vast	Member Trustee		
7	Steve Davison	Safeguarding Officer	September 2024 onwards	
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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

#### 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

<b>Signature(s)</b>	Nigel Bertenshaw	David Fiddler
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<b>Full name(s)</b>	Nigel Bertenshaw	David Fiddler
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<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	Chairperson
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<b>Date</b>	20/03/2025
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## Boothstown Bowling and Pavilion

### Account No 1 Balance Sheet 2024

#### Income

Subscriptions	2235.00
Greenage(match fees)	1558.00
Presentation Night	250.00
Refreshments	572.37
Club Comp Entry Fees	405.00
League Prizes	50.00
Keys	50.00
Bowls/Jacks Sale	120.00
Booths Charity Grant	3000.00
No 2 Account Transfer	70.00

#### Expenditure

League Fees	533.00
Affiliation Fees	92.00
Presentation Night	250.00
Refreshments	268.20
Club Comp Expenses	330.77
Members Prize Money	420.00
Major Equipment*1	3243.25
Greens Maintenance	1763.51
Endsleigh/Howdens Ins(x2)	108.34
Green Keys	49.50
Trophy Engraving	40.00
Memorial Plates	80.75
New Jacks + Measures/ Jacks Restamp	426.00
Scorecards	70.00
Gift Card	50.00
Admin	10.00
Donations*2	560.00

\*1 Includes: Scarifier(2631), Seeder/Brush(612) \*2 Includes: St Ann's Hospice(250), Salford Foodbank(210), Bolton MR(100)

Sub Total	8310.37	Sub Total	8295.32
C/A	3792.98	C/A	3744.93
CIH	17.92	CIH	81.02
<b>Total</b>	<b>12,121.27</b>	<b>Total</b>	<b>12,121.27</b>

<b>Income</b>	<b>8310.37</b>
<b>Expenditure</b>	<b>8295.32</b>
<b>Profit/Loss</b>	<b>+15.05</b>

Treasurer: Nigel Bertenshaw

Internal Auditor: Kevin Crilly

**Boothstown Bowling and Pavilion**

**Account No 2 Balance Sheet 2024**

**Income**

Regular Rentals                    6501.00  
Ad Hoc Rentals                    605.00

**Expenditure**

Cleaning                            121.13  
Equipment\*1                    6958.97  
Web Development                250.00  
Unity Insurance                 389.57  
Safeguarding Training         55.00  
Donations\*2                     20.00

\*1 Includes: Allett Mower(5565), Asgard Storage Unit(694), Plastic Green Boarding(602)

\*2 Includes: Meningitis Now(20)

Sub Total	7106.00	Sub Total	7794.67
C/A	3952.43	C/A	3177.27
CIH	49.90	CIH	136.39
<b>Total</b>	<b>11,108.33</b>	<b>Total</b>	<b>11,108.33</b>

**Income                            7106.00**  
**Expenditure                    7794.67**  
**Profit/Loss                     -688.67**

**Treasurer: Nigel Bertenshaw**

**Internal Auditor: Kevin Crilly**

**BOOTHSTOWN BOWLING CLUB AND PAVILION**

England & Wales - Charity number 1196816

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/2023

Period start date To 31/12/2023

Period end date

Charity name: Boothstown Bowling Club and Pavilion

Charity registration number:1196816

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The promotion of community participation in healthy recreation, in particular provision of facilities for the playing of crown green bowling. To further benefit the residents of Boothstown, Salford and the neighbourhood.</b>
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	<b>Through the Boothstown Bowling Club and Pavilion Charter the club will promote our objectives by:</b> <ul style="list-style-type: none"><li>a) <b>Facilitating crown green bowling participation by members in social and competitive games.</b></li><li>b) <b>Encouraging participation in crown green bowling at the Club by the local community and with residents of all ages.</b></li><li>c) <b>Promoting the use of the pavilion by local community groups and residents for an economic fee on a strictly non-profit making basis.</b></li><li>d) <b>Reinvesting income into the club, pavilion and local park for the benefit of the local community.</b></li><li>e) <b>The promotion of equality, diversity, inclusion and transparency through the Clubs Equality, Diversity and Inclusion Policy.</b></li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>All activities of Boothstown Bowling and Pavilion operate with due regard to guidance issued by the Charity Commission on public benefit. The Club abides by its Charter as a Code of Governance defined by the Charity Commission Constitution. The club is also governed by the British Crown Green Bowling Association and works with the Bowls Development Alliance.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>Boothstown Bowling Club and Pavilion is <u>wholly</u> managed and run by volunteers. This includes the trustees and members, who manage, maintain and operate both the pavilion and bowling green. Some members are also involved in the upkeep and improvement of grass areas and flower/hedge areas of Boothsbank Park (which has Green Flag status) adjacent to the pavilion.</b>
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	<b>Boothstown Bowling and Pavilion took on responsibility for the pavilion and bowling green on behalf of Salford City Council in 2016. A formal lease arrangement is currently under negotiation. The Bowling Club itself has a growing membership, that is currently approaching 100. Roughly 60% of members are engaged in competitive bowling, the remaining 40% bowling on a purely social basis. Bowling activities provide physical, social and recreational opportunities for all members. During 2023 the club has spent a great deal of time reviewing and upgrading its governance using a range of audit tools to ensure charters, policies (including Safeguarding) and procedures are up-to-date and in keeping with the requirements of the various governing bodies. In 2024 we will have a new website which will reflect these changes, as well as increasing the clubs profile and access to both members and the</b>

		<p><b>wider community.</b>  <b>Boothstown Bowling and Pavilion</b> provides facilities for a much larger range of people via the groups who use the pavilion. These include:</p> <ul style="list-style-type: none"> <li>- A Pre-school Music Group for Young Children.</li> <li>- An Art Group (that includes people with Special Educational Needs and Disabilities).</li> <li>- A Childminding Group.</li> <li>- A Kurling Group</li> <li>- A Dominoes Group</li> <li>- A Pilates Group</li> </ul> <p>There are also the wider benefits that <b>Boothsbank Park</b> provides for the wider community. Members of <b>Boothstown Bowling and Pavilion</b> have contributed considerably (along with <b>Salford City Council</b>) to the park being awarded and maintaining 'Green Flag' status over a number of years.</p> <p>When funds allow <b>Boothstown Bowling and Pavilion</b> are pro-active in supporting other local voluntary organisations. As the accounts show, in 2023 we have made donations to:</p> <ul style="list-style-type: none"> <li>- St Ann's Hospice</li> <li>- Salford Foodbank</li> <li>- Boothstown and Roe Green Youth Club</li> </ul> <p>Previous recipients include:</p> <ul style="list-style-type: none"> <li>- 9<sup>th</sup> Worsley(Boothstown) Scouts</li> <li>- Boothsbank Kurling Group</li> <li>- Boothsbank Art Group</li> <li>- Ukraine Appeal</li> <li>- Mustard Tree</li> </ul>
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**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		
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>As can be seen from the 2033 accounts Boothstown Bowling and Pavilion is in a healthy and stable position.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>As with any responsible organisation, reserves are maintained for the ongoing expenses of the organisation as well as a protection against any unexpected expenditure in the future.</b>
Amount of reserves held	Para 1.22	<b>c £7,750</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	<b>Funds come from three main sources:</b> <ul style="list-style-type: none"> <li>- <b>Membership subscriptions and playing fees.</b></li> <li>- <b>Rental income (economic) from community groups using the pavilion.</b></li> <li>- <b>Grant income (none in 2023).</b></li> </ul>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Charity Commission Constitution, implemented via the clubs own Charter.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Trustees re-elected and proposed via the clubs Annual General Meeting.</b>

### 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	<b>Being a relatively small organisation, new trustees are informally inducted by the existing members of the group. Trustees are encouraged to update and widen their knowledge. All six trustees have recently completed 'Introduction to Safeguarding in Bowls' (Bowls Development Alliance) online training and later in 2024 'Dementia Friends Awareness – An Alzheimer's Society Initiative (Coach Bowls).</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Boothstown Bowling and Pavilion has a wide range of agencies with whom we engage, including:</b> <ul style="list-style-type: none"> <li>- Salford Community and Voluntary Services</li> <li>- Salford Community Leisure</li> <li>- Salford City Council</li> <li>- Greater Manchester Crown Green Bowling Association</li> <li>- Local councillors</li> <li>- Greater Manchester (Salford) Police</li> </ul>
Relationship with any related parties	Para 1.51	<b>Boothsbank Pavilion and Green is owned by Salford City Council, but under the management of Boothstown Bowling and Pavilion. A formal lease is currently under negotiation.</b>
Other		

### Reference and Administrative details

Charity name	Boothstown Bowling Club and Pavilion
Other name the charity uses	
Registered charity number	1196816

Charity's principal address	Boothsbank Park Hollinswood Road Boothstown Worsley M28 1EY

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Nigel Bertenshaw	Treasurer/Pavilion Manager/ Safeguarding Officer		
2	David Fiddler	Chairperson		
3	David Barton	Secretary		
4	Pam Sherlock	Safeguarding Officer/ Community Trustee		
5	Graham Moar	Community Trustee		
6	Rod Vast	Member Trustee		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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

#### 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

<b>Signature(s)</b>	Nigel Bertenshaw	David Fiddler
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<b>Full name(s)</b>	Nigel Bertenshaw	David Fiddler
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<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	Chairperson
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<b>Date</b>	25/07/2024
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## Boothstown Bowling and Pavilion

### Account No 1 Balance Sheet 2023

<u>Income</u>		<u>Expenditure</u>	
Subscriptions	2030.00	League Fees	508.00
Greenage(match fees)	1453.00	Affiliation Fees	92.00
Presentation Night	416.00	Presentation Night	250.00
Refreshments	416.46	Refreshments	277.30
Club Comp Entry Fees	391.00	Club Comp Expenses	300.75
League Prizes	260.00	Members Prize Money	375.00
Keys	9.50	Major Equipment*1	934.37
Bowls/Jacks Sale	50.00	Greens Maintenance	2201.29
Frankie Valli Night	80.00	Endsleigh Insurance	51.12
		Green Keys	13.50
		League Presentation Prize	4.75
		Admin	7.73

\*1 Includes: Shed Repairs(854.37), Compost Brewer(80)

Sub Total	5105.96	Sub Total	5015.81
C/A	3634.87	C/A	3792.98
CIH	85.88	CIH	17.92
<b>Total</b>	<b>8826.71</b>	<b>Total</b>	<b>8826.71</b>

<b>Income</b>	<b>5105.96</b>
<b>Expenditure</b>	<b>5015.81</b>
<b>Profit/Loss</b>	<b>+90.15</b>

**Treasurer: Nigel Bertenshaw**

**Internal Auditor: Steve Davison**



**BOOTHSTOWN BOWLING CLUB AND PAVILION**

England & Wales - Charity number 1196816

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# Accounts

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**Boothstown Bowling and Pavilion**  
**Account No 1 Balance Sheet Season 2022**

**Income**

**Expenditure**

Subscriptions	2360.00	League Fees	507.00
Greenage	1448.00	Affiliation Fees	87.00
Presentation Night	407.00	League Comp Entry Fees	14.00
Refreshments	427.67	League Fines	10.00
Club Comp Entry Fees	190.00	Presentation Night	600.40
Grant Salford Council (Shed)	2031.00	Refreshments	213.09
Donations	1040.00	Club Comp Expenses	170.00
Bowls	360.00	Prize Money	385.00
League Prizes	80.00	Green Major Equipment	3417.95
Frankie Valli Raffle	134.00	Green Maintenance	1648.01
Green Keys	32.00	Endsleigh Insurance(PL)	34.90
		Green Keys	40.00
		Trophy Engraving	33.00
		Bowling Measures	57.00
		Admin	15.89
		League Presentation Prize	11.50
		Donations	300.00
		(Art Group - 100)	
		(Kurling - 100)	
		(Scouts -100)	
Sub Total	8509.67	Sub Total	7544.74
C/A	2712.96	C/A	3634.87
CIH	42.86	CIH	85.88
<b>Total</b>	<b>11265.49</b>	<b>Total</b>	<b>11265.49</b>

**Income** **8509.67**

**Less Expenditure** **7544.74**

**Profit/Loss** **964.93**

**Treasurer: Nigel Bertenshaw**

**Internal Auditor: Steve Davison**

**Boothstown Bowling and Pavilion**  
**Account No 2 Balance Sheet Season 2022**

**Income**

Regular Rentals                    5862.50  
    107.37

Ad Hoc Rentals                    825.00  
    2263.95

242.64

Sub Total                    6687.50

C/A                    3551.41

CIH                    94.79  
 45.59

**Total                    10333.70**  
**10333.70**

**Expenditure**

Cleaning Materials

Equipment/Materials

Services                    274.80

Unity Ins (Contents)

Donations                    560.00  
    (St Ann's Hospice - 250)

(Salford Foodbank - 210)

(Ukraine Appeal - 100)

Sub Total                    3448.76

C/A                    6839.35

CIH

**Total**

**Income                    6687.50**

**Less Expenditure 3448.76**

**Profit/Loss                    3238.74**

**Treasurer: Nigel Bertenshaw**  
**Davison**

**Internal Auditor: Steve**