

LEAM LANE COMMUNITY BOWLING CLUB

England & Wales · Charity number 1197641

Details

Status Registered

Legal form CIO

Registered 2022-01-24

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

Contact

Address 15 Ridgeway
Gateshead
NE10 8DD

Phone 07929668621

Email monewton26@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE: 1) THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF GATESHEAD BY THE PROVISION OF FACILITIES FOR PLAYING BOWLS. 2) TO FURTHER BENEFIT THE SAID INHABITANTS WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR ANY OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS OF GATESHEAD.

Activities: We are an outdoor bowling club that was established in 1955. We are open from April to September for activities. We play in several leagues ladies mens and mixed. We encourage anyone to come along and give bowling a try from aged 6 to 90. We have a great social side day trips out an annual bowling holiday for 49 members. Bingo and fun days. Age UK came into partnership with us 2 years ago

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Gateshead

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£9,476	£11,298	-	-
2023-03-31	£16,779	£21,175	-	-

Trustees

Name	Role	Appointed
Maurice Wills	Chair	2022-04-20
Lilian Wandless		2022-04-20
Margaret Rich		2022-04-20
Margaret Wallwork		2022-04-20
Margaret White		2022-04-20
Maureen Newton		2014-04-28
Paul Maxwell		2022-04-20

LEAM LANE COMMUNITY BOWLING CLUB

England & Wales - Charity number 1197641

Accounts

Trustees' annual report



CHARITY COMMISSION
FOR ENGLAND AND WALES

(including directors' report) for
the period

Period start Period end date date

Charity name Charity reg no:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promotion of community participation in healthy recreation
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	Bowling, community activities, fund raising events trips and excursions
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

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	
Other		

	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	Created all year round activities enabling people to interact, socialise, exercise and spend quality time together. We have enhanced a much loved community space that would have been permanently closed if it wasn't for our existence. Our members have a better quality of life. Many have attended our community programmes eg history club

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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		

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	

Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Committee meets April/May to review financial position
Amount of reserves held	Para 1.22	Our aim is to hold reserves of 2 years running costs. This will take time, 2,000 held at present.
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	There are no uncertainties however inclement weather affects the management of the outdoor space.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	Bowling green fees, memberships, applications and fundraising
A description of the principal risks facing the charity	Para 1.46	
Other		

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, memorandum and articles of association etc)	Para 1.25	CIO Association

How is the charity constituted? (e.g limited company, unincorporated association, CIO)	Para 1.25	CIO
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	At our AGM members are asked for nominations to our CIO

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	Safeguarding
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Charity name	Leam Lane Community Bowling Club
Other name the charity uses	
Registered charity number	119764
Charity's principal address	15Ridgeway, Gateshead, NE10 8DD

Names of the charity trustees who manage the charity

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10 11 12 13 14 15 16 17 18 19

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Reference and Administrative details

(cont)

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

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

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

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Signature(s)	<i>M. Newton</i>	
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Full name(s)	Maureen	Newton
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Position (eg Secretary, Chair, etc)	Secretary	
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Date 24th June 2025

LEAM LANE COMMUNITY BOWLING CLUB

Accounts for the year ending 30 September 2024

Receipts and Payments Account

Payments	£	Receipts	£
Greenkeeping	9,853.44	Grants and Fees	
Prize vouchers	112.00	Grants	2,539.00
Fridge	50.00	Player's fees	<u>2,177.00</u>
Teas and ices	101.15		4,716.00
Presentation Night	848.25	Other receipts	
Sundries	333.49	Open Day	847.60
		Fixture Books and Cards	93.00
		Bonus Ball	358.00
		History Club	91.00
	<u>11,298.33</u>	Presentation Night	798.00
		Teas, drinks and ices	261.30
		Jumbles	410.00
		Competitions	399.10
		Ladies A and B	207.00
		Mens	83.60
		Holidays	1,110.00
		Birtley	86.00
		Easy Fundraising	<u>15.47</u>
			9,476.07
		Deficit for year	1,822.26
	<u><u>11,298.33</u></u>		<u><u>11,298.33</u></u>

LEAM LANE COMMUNITY BOWLING CLUB

Accounts for the year ending 30 September 2024

Balance sheet as at 30 September 2024

Accumulated Fund	£
Opening balance ast at 1 September 2023	27,348.96
Less Defecit for the year	<u>-1,822.26</u>
Closing balance as at 30 September 2024	<u><u>25,526.70</u></u>
Represented by:	
Cash at bank (Lloyd's)	25,190.50
Cash in hand	<u>336.20</u>
	<u><u>25,526.70</u></u>
Designation of Funds	
Restricted	2,539.00
Unrestricted	22,987.70

Report of examiner

I have examined the books, bank statements and records of the Leam Lane Community Bowling Club for the year ended 30 September 2024 and obtained further explanations necessary for the purposes of my examination.

I am satisfied the above accounts are an accurate record of the transactions of the Bowling Club for the period and the assets at the balance sheet date.

N Walker

24.04.2025

LEAM LANE COMMUNITY BOWLING CLUB

England & Wales - Charity number 1197641

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name

Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promotion of community participation in healthy recreation
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	Bowling, Community activities, fund raising events trips & excursions
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

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	
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	Created all year round activities enabling people to interact, socialise, exercise and spend quality time together. We have enhanced a much loved community space that would have been permanently closed if it wasn't for our existence. Our members have a better quality of life. Many have attended our community programmes eg History Club

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Committee meets April/May to review financial position
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our aim is to hold reserves of 2yrs running costs. This will take time to achieve. £500 held at present
Amount of reserves held	Para 1.22	£500
Reasons for holding zero reserves	Para 1.22	As part of our review we will determine an annual contribution to the fund
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties however we recognise we need to grow further to become sustainable

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Bowling fees & memberships Grant applications & Fundraising
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:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	At our AGM members are asked for nominations to our CIO

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	Safeguarding
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	LEAM LANE COMMUNITY BOWLING CLUB
Other name the charity uses	
Registered charity number	1197641
Charity's principal address	15 Ridgeway, Gateshead NE10 8DI

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	MAURICE WILLS	CHAIRMAN		
2	MARGARET RICH	TREASURER		
3	PAUL MAXWELL			
4	MARGARET WHITE			
5	MARGARET WALLWORK			
6	LILLIAN WANDLESS			
7	MAUREEN NEWTON	SECRETARY		
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Reference and Administrative details

(cont)

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>M. Newton</i>	
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Full name(s)	MAUREEN	NEWTON
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Position (eg Secretary, Chair, etc)	Secretary	
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Date	15/5/24
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LEAM LANE COMMUNITY BOWLING CLUB

Accounts for the year ending 30 September 2022

Receipts and Payments Account

Payments	£	Receipts	£
Agrovetia	2,748.40	Grants and Fees	10,254.00
South Tyneside	154.00	BGF	12,230.00
Northern Women's	48.00	Grants	7,000.00
Durham	15.00	Age UK	2,053.00
Shirts	698.00	Player's fees	32,137.00
Alibon	249.58	Other receipts	1,000.09
Keys	86.50	Open Day	507.20
Towel seams	19.00	League games	532.24
Sundries	164.26	Charity Day	182.00
		League games	446.50
Surplus for year	4,180.74	Fridays	75.00
		Competitors	524.10
		Teas	419.20
		Jubilee	97.50
		Jumbles	67.88
		Fixture books and cards	363.00
		Shirts	34.45
		Holidays	50.00
		Water	
		Complaint	
	<u>36,435.96</u>		<u>36,435.96</u>



Leam Lane Bowling Club
 Oliver Henderson Park
 Leam Lane Estate
 Gateshead
 NE10 8DX

Leam Lane Community Bowling Club: Accounts (September 2022- 5th September 2023)

INCOME		OUTGOINGS	
Balance brought forward	£31,795.66		
Grants	£1,000	Banks	£700
Cash in from bank	£550	Insurance/Land Registry	£700.46
Members subs	£2,453.00	Accountant	£30
Fixture books	£17	Northern Women	£48
Teas and fees	£413.25	South Tyneside	£87
Shirts	£128	Durham	£15
Domino and Bingo	£120.50	Shirts	£107.70
Charity Day	£388.20	Petty Cash	£50
Sunshine	£81	Green	£343.80
Open Day	£850.40	King's Coronation	£17,938.12
Brillly Friendly	£167	Warm Space	£282.56
Ladies and mens games	£372.70	King's Coronation	£19.96
Bonus ball	£332	Presentation Night	£893.75
AGE UK	£7,000		
Warm Space	£129.50		
Presentation Night	£819	Bank balance	£75,917.88
King's Coronation	£300	Petty Cash	£411.08
Jumbles	£205.50		
Competition	£438.00		
Friday Jumbles	£171.80		
Holiday	£84		
	£48,575.31		

LEAM LANE COMMUNITY BOWLING CLUB

Accounts for the year ending 30 September 2022

Balance sheet as at 30 September 2022

Accumulated Fund	£	0.00
Opening balance as at 1 September 2021		32,255.22
Add		Surplus for year
		32,255.22
Closing balance as at 30 September 2022		<u>32,255.22</u>
Represented by:		
Cash at bank (Lloyds)		31,796.56
Cash in hand		458.56
		<u>32,255.22</u>

Report of examiners

I have examined the books, bank statements and records of the Leam Lane Community Bowling Club for the year ended 30 September 2022 and obtained further explanations necessary for the purposes of my examination.
 I am satisfied the above accounts are an accurate record of the transactions of the Bowling Club for the period and the assets at the balance sheet date.

N Walker

02.02.2023