

# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date 

0	1	0	4	2	2
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 Period end date 

3	1	0	3	2	3
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Charity name 

Leam lane Community Bowling Club
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Charity No  
(if any) 

1	1	9	7	6	4	1
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## Objectives and Activities

	<b>SORP reference</b>	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Promotion of community participation in healthy recreation</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>Bowling, Community activities, fund raising events trips &amp; excursions</b>
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:

	<b>SORP reference</b>	
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

	<b>SORP reference</b>	
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:

	<b>SORP reference</b>	
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

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

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Bowling fees &amp; memberships Grant applications &amp; Fundraising</b>
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)

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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)

*M. Newton*

Full name(s)

MAUREEN

NEWTON

Position (eg Secretary,  
Chair, etc)

Secretary

Date

15/5/24



# LEAM LANE COMMUNITY BOWLING CLUB

Accounts for the year ending 30 September 2022

## Receipts and Payments Account

	£	Receipts	£
Payments			
Agarwala	2,746.40	Grants and Fees	10,264.00
South Tynecliffe	154.00	BGF	12,230.00
Northern Women's	48.00	Grants	7,000.00
Durham	15.00	Age UK	2,653.00
Shirts	698.00	Player's fees	32,137.00
Jubilee	249.58		
Keys	86.50	Other receipts	1,000.09
Towel seats	19.00	Open Day	507.20
Sundries	164.26	Charity Day	532.24
		League games	182.00
Surplus for year	32,255.22	Fridays	

36,435.96

36,435.96



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

## Leam Lane Community Bowling Club: Accounts (September 2022- 5<sup>th</sup> September 2023)

INCOME	OUTGOINGS
Balance brought forward	£31,796.66
Grants	£1,000
Cash in from bank	£550
Members' subs	£2,453.00
Fixture books	£12
Tees and fees	£413.25
Shirts	£128
Dominio and Bingo	£120.50
Charity Day	£388.20
Sundries	£81
Open Day	£850.40
Birthly Friendly	£167
Ladies and mens games	£372.70
Bonus ball	£332
AGE UK	£7,000
Warm Space	£179.50
Presentation Night	£819
King's Coronation	£300
Jumbles	£205.50
Competitions	£439.80
Friday Jumbles	£171.60
Holiday	£864
	£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  
Opening balance as at 1 September 2021  
Add  
Surplus for year

Closing balance as at 30 September 2022

Represented by:  
Cash at bank (Lloyds)  
Cash in hand

£	
0.00	
32,255.22	
32,255.22	
31,796.66	
458.56	
32,255.22	

## 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