



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **Period start date** To **1/3/23 – 30/9/23**  
**Period end date**

**Charity name: West Runton Bowls Club**

**Charity registration number: 1202129**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Our aim is to provide accessible sport to both local people and those visiting the area in the form of outdoor bowls.</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>We have developed a varied programme of events which range from tuition to friendly matches, league competitions and social events which are inclusive to all our visitors and members. Our annual expenditure is funded in main by our membership and small green fee.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees are satisfied that the club follow the Charity Commission guidelines together with those set out by Bowls England to underpin the safe running of the organisation.</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Not applicable</b>
Policy on social investment including program related investment	Para 1.38	<b>Not applicable</b>
Contribution made by volunteers	Para 1.38	<b>Not applicable</b>
Other		

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## 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>The bowls club has been in existence for just over 100 years but has become a CIO within the last three. Within that time the trustees have seen some quick and beneficial changes. Namely the installation of new toilet facilities and the change to the use of social media which has improved communication throughout the membership. We have seen an increase in membership and interest from visitors to the area who have responded to our Facebook postings for instance. We also distribute a bi-monthly newsletter recapping our events and promoting future ideas and projects. There is still more that the trustees would like to see happen but we are conscious that as a small club we need to take things one step at a time and plan carefully for the future.</b>

### 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>The trustees are satisfied that the charity finances have been correctly administered and presented to the members over the review period.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
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>The principal source of funds is the annual membership together with match fees and any social events. It is our aim to now pursue funding for our next big project. That of a new clubhouse. The trustees hope that our progress since becoming a CIO will appeal to possible sources of funding for our area.</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:		
Type of governing document (trust deed, royal charter)	Para 1.25	
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>Trustee are reappointed at the CIO AGM</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>All new trustees would be directed to the Charity Commission and Bowls England policies that we adopt.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>N/A</b>
Relationship with any related parties	Para 1.51	<b>N/A</b>
Other		

## Reference and Administrative details

Charity name	West Runton Bowls Club
Other name the charity uses	
Registered charity number	1202129
Charity's principal address	The Bowling Green Cromer Road West Runton Cromer NR27 9AD

### **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	Robert Welsh			
2	Christopher Manders			
3	Stephen Stacey			
4	Stephen Anderson			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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

#### 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)		
Full name(s)	Robert Stanley Welsh	
Position (eg Secretary, Chair, etc)	Chair	
Date	25.7.24	

# West Runton Bowls Club

## Income and Expenditure Accounts for 12 Months ending 30th September 2023

Income		Expenditure	
Last Year		Last Year	
£1,875.00 Membership	£2,120.00	£3,600.00 Green Keeper	£4,200.00
£4,146.38 Green Fees	£4,069.05	£1,500.00 Lawn Topping	£1,750.00
£645.00 League Fees	£402.00	Lawn Mower Repairs	£1,363.00
£355.00 Competition Fees	£500.00	£1,181.57 Repairs	£161.00
£0.00 Friendlies	£48.00	£721.04 Water	£863.00
£0.00 Chairman's Day	£278.00	£143.73 Electric	£222.17
£0.00 Captian's Day	£169.00	£705.41 Insurance	£761.69
£0.00 Water	£289.59	£450.00 Rent	£450.00
£103.01 Electric	£183.86	£75.52 Council Tax	£32.64
£349.50 Raffles / Cards	£422.00	£0.00 Stationary	£85.42
£675.00 Dinner	£920.00	£218.68 Trophies and Prizies	£346.82
£20.00 Donations	£122.00	£6,660.51 Toilet Project	£1,000.22
£20.00 Advertising	£40.00	£73.84 Teas and Coffee	£220.00
£10.30 Interest	£46.72	£0.00 Toilet Cleaning	£657.44
£0.00 Petty Cash	£24.00	£1,274.00 Lunch 2022	£675.00
£0.00 Sundries	£8.28	£91.00 Sundries	£120.00
Excess Spenditure	£3,265.90		
	<b>£12,908.40</b>		<b>£12,908.40</b>

### Balance Sheet

Balance Brought Forward	£14,371.07	Cash in hand	0.00
Excess Expenditure	£3,265.90	Co-Op Current A/C	£855.17
		Co-Op Savings A/C	£10,250.00
Total Funds	<b>£11,105.17</b>		<b>£11,105.17</b>

I confirm from the records and explanations provided, that the accounts reflect a true and correct record of the club's for the 12 months from 1st October2022 to 30th September 2023.

Prepared by Chris Manders (Hon Treasurer) 5th October 2023



