



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st October 2023
Period end date

Period start date To 30th September 2024

Charity name: Stenalees Bowling Club

Charity registration number: 1206503

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are <i>the promotion of community participation in healthy recreation for the benefit of Stenalees and the surrounding areas by the provision of facilities and services for the playing of lawn bowls.</i>
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	Stenalees Bowling Club provides lawn bowls facilities for members, visiting teams and non members. The club has 3 mens league teams and 1 ladies league team as well as providing facilities for other competitions for members to play in. The club also hosts weekly bowls clubs and open sessions for non members to play bowls.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the Stenalees Bowling Club trustees have had regard to the guidance issued by the Charity Commission on Public Benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by	Para 1.38	Stenalees Bowling Club largely functions due to its trustees and members and their voluntary efforts. These efforts are for all

volunteers		aspects of running the club from administration through to greenkeeping.
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	<p>Stenalees Bowling Club had a positive year in 2023/24 on and off the bowls green.</p> <p>The clubs membership numbers increased, primarily through the club holding weekly open events for anyone to come and try bowls which proved very successful.</p> <p>The club also advanced its facilities improvement ambitions by securing planning permission to extend the size of the bowls green and also to erect a new clubhouse both of which will bring increased benefits to the surrounding communities.</p> <p>All members benefited from many games which continues to contribute to both physical and mental health alongside providing broader benefits to individuals and the broader community through increased engagement.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	No objectives were set however the club is seeking to increase its fundraising activities through an informal social club – raising funds towards the clubs improvement ambitions.
Investment performance against objectives	Para 1.41	n/a
Other		n/a

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The clubs 2023/24 financial year saw an expenditure over income deficit of £10,635.35. This was largely due to a total payment of £10,248 to our facilities improvement partner South West Community Builds with these funds being 100% funded by a grant received in 2022/23. Our closing bank balance was £14,417.15 with the club voting to increase membership fees for the 2024/25 year to ensure that the club was running on a sustainable footing.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The club doesn't hold any reserves per se however the majority of the operating balance will be used for improvement activities.
Amount of reserves held	Para 1.22	No specific reserves held however closing balance of £14,417.15
Reasons for holding zero reserves	Para 1.22	n/a
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	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)	Para 1.47	Annual membership fees, green fees and fundraising.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	The game of Lawn Bowls in Cornwall is generally struggling to recruit new members however Stenalees Bowling Club is bucking this trend through its community engagement activities. The operations of the club relies significantly on volunteers.
Other		n/a

Structure, Governance and Management

Description of charity's trusts:		n/a
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of Stenalees Bowling Club -
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	A Charitable Incorporated Organisation with a voting membership (in addition to the charity trustees)
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	Confirmed / elected at the club annual general meeting.

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	Charity Commission material
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Alongside the Trustee structure, the club also has a traditional committee structure with standard officers including President, Secretary, Treasurer, Ladies Secretary, Safeguarding Officer and team captains. The club is affiliated to bowls governing bodies – Bowls England and Bowls Cornwall.
Relationship with any related parties	Para 1.51	n/a
Other		n/a

Reference and Administrative details

Charity name	Stenalees Bowling Club
Other name the charity uses	n/a
Registered charity number	1206503
Charity's principal address	The Recreation Ground, Stenalees, St Austell, Cornwall PL26 8TL

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	Mark Read			Stenalees Bowling Club Members
2	David Cook			Stenalees Bowling Club Members
3	Steven Rowse			Stenalees Bowling Club Members
4	Diane Walsh			Stenalees Bowling Club Members
5	Katie Sturtridge	Ladies Secretary		Stenalees Bowling Club Members
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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	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

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)

n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

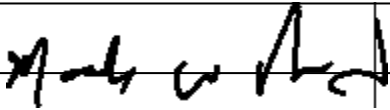
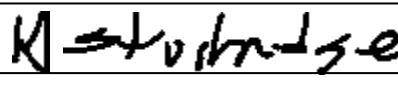
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Mark Wenmouth Read

Katie Sarah Sturtridge

Position (eg Secretary,
Chair, etc)

Trustee & Committee Member

Trustee & Ladies Secretary

Date

9th June 2025

STENALEES BOWLING CLUB

INCOME & EXPENDITURE ACCOUNT – YEAR ENDING 30TH SEPTEMBER 2024

<u>RECEIPTS</u>		<u>PAYMENTS</u>	
	£ p		£ p
REPAID (COUNTY HANDBOOKS)	50.00	B.C. LEAGUE ENTRIES & HANDBOOKS	83.30
REPAID (COUNTY COMP. ENTRIES)	456.00	B.C. (COUNTY COMPETITION ENTRIES)	485.00
COUNTY SINGLES GREEN FEES	70.00	S.W. ENGRAVERS (ENGRAVING & TROPHIES)	464.50
REPAID (ENGRAVING TROPHIES)	110.00	D.G.M. (DEW BRUSH, SPRINGS & CABLES)	348.09
REPAID BY B.C. (DITTO)	82.00	WAKEHAM GROUND CARE (GREEN MATERIAL)	609.12
C.L.K. (SPONSORSHIP)	50.00	B.E. (TOP CLUB ENTRY)	30.00
PREMIER MASTIC (DITTO)	50.00	B.E. (2 FOURS ENTRY)	30.00
MID CWLL BROKERS (DITTO)	50.00	B.E. (CHAMPION OF CHAMPIONS ENTRIES)	13.00
WEDLAKE FUNERALS (DITTO)	50.00	B.C. GROUP 3 (SINGLES GREEN FEES)	70.00
SAWLES ARMS (DITTO)	50.00	SUTTON WINSON (COMP. INSURANCE)	427.64
COODES (DITTO)	50.00	SUTTON WINSON (CIVIL LIABILITY INSURANCE)	105.00
ROCKHILL CAFE (DITTO)	50.00	P. HEAYNS (PRINTING FIXTURE CARDS)	14.45
PLUMBASE (DITTO)	50.00	CORNWALL COUNCIL (LEASE OF CLUB)	10.00
BEACON VETS (DITTO)	50.00	CORNWALL COUNCIL (BUSINESS RATES)	1.20
MORVEN WINDOWS (DITTO)	50.00	C. J. IMAGES (12 CLUB SHIRTS)	341.00
IAN JULIAN CAR REPAIRS (DITTO)	50.00	B.C. (1000 CLUB TICKETS)	190.00
J. TRUSCOTT PROPERTY (DITTO)	50.00	B.C. (AFFILIATION FEES)	682.00
DESIGN 2 CREATE SIGNS (DITTO)	50.00	NADS ELECTRICAL (PAT TESTING)	47.50
SPECTASOFT (DITTO)	50.00	ST. AUSTELL TOURNAMENT ENTRIES	132.00
PETER STOBBS SCAFFOLD (DITTO)	50.00	EDF ENERGY (ELECTRICITY)	43.91
LIFE MEMBER (M. RICHARDS)	50.00	SOURCE FOR BUSINESS (WATER & SEWERAGE)	241.41
DITTO (D. COOK)	50.00	MARGUERITE'S BUFFET (SOCIAL EVENING)	480.00
DITTO (A. READ)	50.00	TROPHY TEXTILES (13 FLEECEs)	491.40
MEMBERSHIPS (45 @ £50.00)	2250.00	CLEPLAN BOWLS (CLUB STICKERS)	62.59
DITTO (2 @ £25.00 + 3 FREE)	50.00	PETROL	76.20
DONATION (R. BURT)	5.00	GROUP 3 (LEVY)	72.00
SOCIAL EVENING (LESS KITCHEN)	733.00	TRAGO (SUNDRIES)	25.46
SALE OF CLUB SHIRT (K. OKE)	28.00	TRAGO (CUSHIONS)	55.74
SALE OF CLUB STICKERS	20.00	B. & M. RETAIL (LADIES TOILET SUNDRIES)	8.77
REPAID (COUNTY 1000 CLUB)	190.00	M. RICHARDS (EXPENSES – SEC./TREASURER)	50.00
REPAID (COUNTY LUNCH)	270.00	D. COOK (EXPENSES – GREENKEEPER)	150.00
REPAID (GROUP 3 LUNCH)	405.00	B. WALSH (EXPENSES – GREENKEEPER)	150.00
REPAID (ST. AUSTELL T. ENTRIES)	132.00	T. STEPHENS (EXPENSES – GREENKEEPER)	50.00
MATCH FEES	1648.50	REFRESHMENTS FOR LEAGUE MATCHES	70.00
GREEN FEES	<u>316.00</u>	B.C. (4 TICKETS - GREEN SEMINAR)	20.00
	7715.50	B.C. (MENS COUNTY LUNCH TICKETS)	270.00
		GROUP 3 (MIXED LUNCH)	405.00
		VIKING OFFICE UK (NOTICE BOARDS)	47.90
		AMAZON (MAGNETS)	9.99
		CORNWALL SUPPLIES (PAPER HAND TOWELS)	36.22
		SIMPLY BEARING (SCARIFIER REPAIR)	53.52
		BEARHAM PROPERTY (2 ND PAYMENT)	3648.00
		BEARHAM PROPERTY (3 RD PAYMENT)	6600.00
		SCREWFIX (BROADCAST SPREADER)	119.00
		G. SENNECK (DOOR & PAINT)	119.94
		JAMES COLLINS (GREEN MAINTENANCE)	<u>910.00</u>
			18350.85

BALANCE BEING DEFICIT OF
EXPENDITURE OVER INCOME

10635.35

18350.85

18350.85

BALANCE SHEET AS AT 30TH SEPTEMBER 2024

BALANCES BROUGHT
FORWARD 30TH SEPTEMBER 2023

BALANCES CARRIED
FORWARD 30TH SEPTEMBER 2024

LLOYDS BANK :-

TREASURERS ACCOUNT

25042.22

14417.15

CASH IN HAND

22.84

12.56

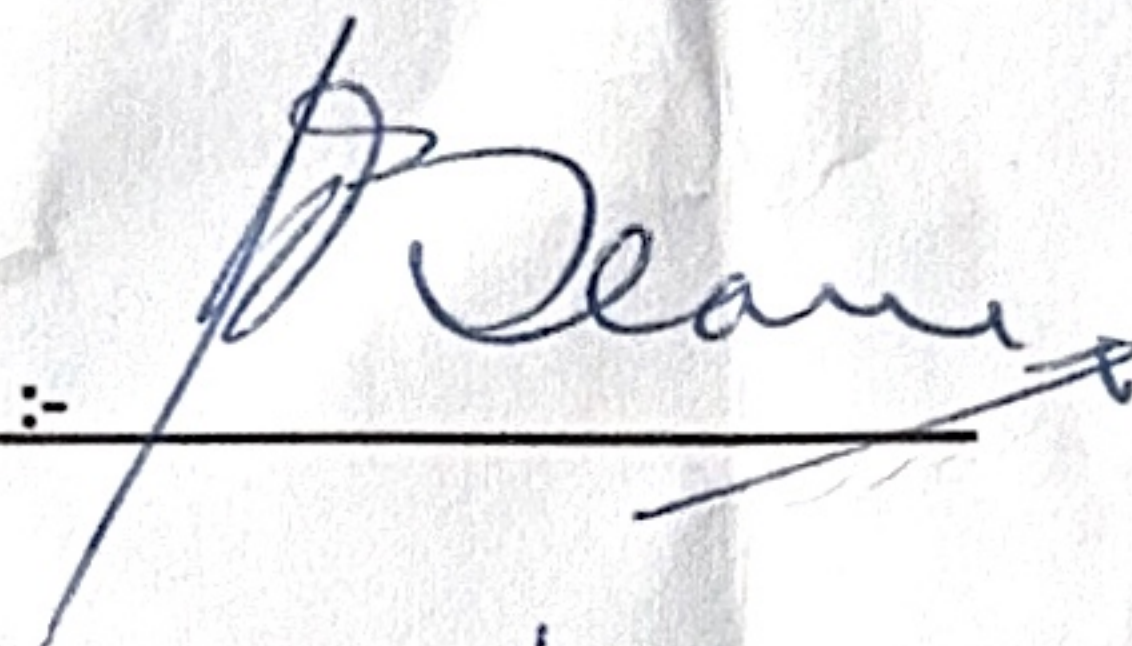
BALANCE LOSS FOR YEAR

10635.35

25065.06

25065.06

AUDITED BY KEITH BLAKE SIGNED :-


22 Oct 2024