

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

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 Period end date

3	0	0	9	2	5
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Charity name

Kegworth Bowls Club

Charity No
(if any)

1	2	0	9	9	0	6
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Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation for the benefit of the inhabitants of KEGWORTH and the surrounding area by the provision of facilities for playing bowls.
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	To provide the facilities and equipment to enable people to participate in healthy recreation in order to support mental and physical wellbeing.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees provided with copies of the guidance notes. Regular trustee meetings take place to discuss issues/ concerns that arise.

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	The bowling green has been open for the entire Bowling season and maintained to a high standard. We hosted a regular dementia cafe and provided Social events for players as well as members who Could not partipate in the sport.

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	The charity holds £31,191.92 at the end of September 2025. These funds are designated to be spent on club house refurbishment excluding reserve
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Money held so that we have the ability to respond To any issues that could lead to the playing surfaces becoming unplayable.
Amount of reserves held	Para 1.22	£6000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	
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	Constitution available to all members
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	Trustees are nominated and elected at the annual Meeting,.

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	
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	Kegworth Bowls Club
Other name the charity uses	
Registered charity number	1209906
Charity's principal address	Nottingham Road Kegworth Derby DE74 2FH

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	Lee Berridge	Chair		Club member
2	Helen Cox	Secretary		Club member
3	Colin Jones	Treasurer		Club member
4	Bob Leeson	GreenKeeper		Club member
5	Louise Marrable	Bar Manager		Club member
6	Andrew Reed	Trustee		Club member
7	Alan Bexley	Trustee		Club member
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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	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

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)



Full name(s)

Colin Jones

Position (eg Secretary,
Chair, etc)

Treasurer

Date

3/7/2026

Kegworth Bowls Club Account for year ending Sept 2025

			2024-2025
Receipts			
Donations/Grants/prizes			£3201.12
Fundraising Activities			£1218.79
Bank Interest			£228.17
Bar Sales			£5639.51
Tea Sales			£1161.00
Other Sales			£904.65
Subscriptions			£3448.92
Competition Fees			£512.00
Rummikub			£682.50
Miscellaneous			£10.00
Total Receipts			£17006.66
Payments			
League fees			£800.00
Green Maintenance			£1141.28
Green additional expenses			£1573.74
Building maintenance			£1735.58
Licences			£90.00
Electricity			£761.87
Water			£937.56
Household			£297.34
Insurance			£1313.87
Stationery			£191.49
Food and Refreshments			£302.48
Events			£348.00
Competitions			£414.00
Bar costs			£3092.41
Miscellaneous			£88.44
Club purchases			£1684.63
Legal fees for setting up Charity			£1367.60
Total Payments			£16140.29
Net of Receipts/(Payments)			£866.37
Cash Funds from KBC Oct 2024			£30348.75
End of year funds			£31215.42
Club funds Increase/(decrease)			£866.67
End of year funds			
Current account			£5238.09
Reserve Account			£25057.99
Club Cash			£347.77
Bar account			£425.93
Bar Cash			£145.64
End of year funds total			£31215.42