



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	03	12	2024		30	09	2025

Section A Reference and administration details

Charity name

INKBERROW BOWLS CLUB

Other names charity is known by

Registered charity number (if any) 1211233

Charity's principal address

The Pavilion

Sands Road

Inkberrow

Worcs

WR7 4JH

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	Alan Slater	President		
2	Kay Merrick	Treasurer		
3	Stephen Yeates	Secretary		
4	Paul Cotton			
5	Leonard Philips			
6	Elizabeth Scott			
7	Iris Smith			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bankers	Co-operative Bank	Po Box 250, Skelmersdale, WN8 6WT

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Proposed and seconded by membership on an annual basis. If more than one member proposed, a vote of the members is undertaken.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the CIO is the promotion of community participation in healthy recreation for the benefit of the inhabitants of Inkberrow and surrounding areas by the provision of facilities for playing bowls.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The club has strived to raise the public profile of Inkberrow Bowls Club in the Worcestershire area. This has been achieved by increasing membership, encouraging new members to participate in both friendly and competitive bowls, continued investment in the facilities, well attended Open Day and followed up by a Community Day in September.

New members are warmly welcomed and will have had several chances to participate in the sport before deciding if they wish to join the club or otherwise.

Our playing performance has been mixed in both friendly and league matches but more importantly, members have enjoyed both the physical and social elements the game affords.

Members are encouraged to take part in all areas of the club from cleaning the pavilion, helping with the green preparations, running the indoor short mat as well as preparing and undertaking fund raising events. These social interactions make all members feel part of the friendly, all welcome vibe of the club.

Membership and playing fees have remained competitive and accessible for all.

The club has hosted two county events this year, again raising the awareness of the sport in the local area and the facilities Inkberrow has to offer for players or those considering playing. Members have also represented the club at County tournaments.

This year we were fortunate to secure a grant toward improved equipment to enable the club to better maintain the bowling green.

The trustees have had due regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Summary of main achievements during the year:

Increase in membership

Continual support of the membership in maintaining the facilities, organising fixtures and events.

New members feeling comfortable to represent the club at both friendly and league levels.

Successful application of a grant for an eco efficient mower to reduce reliance on external sub-contractors for green keeping.

Continued investment in the green has yielded more playing opportunities

Increased sponsorship and fundraising events

Reduction in banking costs by changing to Co-operative Bank

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the charities intention that reserves are retained to be a minimum of six months running costs. The level of reserves held at the 30 September meets this level.

Details of any funds materially in deficit

N/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal source of funds is income from members playing bowls. This includes friendly matches, league competitions and membership fees. This has been supplemented by a variety of fundraising events held throughout the year.

Expenditure of £5.1k has been incurred on ensuring the playing surface of the green is suitable for all standards of matches and included the purchase of an eco friendly mower at a cost of £5.0k for which a 70% grant has been secured to be paid to the club in February 2026. Furthermore, an investment has been made in replacing the outdated sprinkler system at a cost of £3.0k. All these expenditures will enable members to continue to play at their chosen level within the club.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Alan Slater</i>	<i>Kay Merrick</i>
Full name(s)	Alan Brian Slater	Kay Merrick
Position (eg Secretary, Chair, etc)	President	Treasurer
Date	14.10.2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

INKBERROW BOWLS CLUB

1211233

Receipts and payments accounts

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For the period from	03-Dec-24	To	30-Sep-25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Charitable activities	14,392	-	-	14,392	-
Fundraising	6,996	-	-	6,996	-
Hire of Pavilion	1,043	-	-	1,043	-
Investment income (bank interest)	311	-	-	311	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,742	-	-	22,742	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,742	-	-	22,742	-
A3 Payments					
Charitable Activities	14,323	-	-	14,323	-
Fundraising	1,534	-	-	1,534	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,857	-	-	15,857	-
A4 Asset and investment purchases. (see table)					
Sprinkler	3,000	-	-	3,000	-
Mower	5,049	-	-	5,049	-
Sub total	8,049	-	-	8,049	-
Total payments	23,906	-	-	23,906	-
Net of receipts/(payments)	- 1,164	-	-	- 1,164	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,726	-	-	30,726	-
Cash funds this year end	29,562	-	-	29,562	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	4,539	-	-
	Savings Account	25,000	-	-
	Cash	23	-	-
	Total cash funds	29,562	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Sprinkler	Unrestricted	3,000	3,000
	Mower	Unrestricted	5,039	5,039
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Interberga Prize	Unrestricted	100	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Alan Slater	Alan Slater (President)	14.10.25	
	Kay Merrick	Kay Merrick (Treasurer)	14.10.25	