

# SPROWSTON SENIOR CITIZENS WELFARE COMMITTEE

England & Wales · Charity number 207506

## Details

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Other names	SPROWSTON OLD PEOPLE'S WELFARE COMMITTEE, SPROWSTON SENIOR CITIZENS CLUB
Status	Registered
Legal form	Other
Registered	1962-09-22
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Spowston Senior Citizens Club Recreation Ground Road Norwich NR7 8EN
Phone	01603466007
Website	<a href="http://sprowstonseniorcitizensclub.co.uk/">http://sprowstonseniorcitizensclub.co.uk/</a>

## Activities

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**Objects:** TO PROMOTE AND ASSIST THE GENERAL GOOD OF ALL OLD PEOPLE IN OR NEAR THE ECCLESIASTICAL PARISH OF SPROWSTON AND PROMOTING, ORGANISING AND RUNNING AN OLD PEOPLE'S CLUB KNOWN AS SPROWSTON SENIOR CITIZENS CLUB

**Activities:** Club membership is open to all over 55 years living in or near the ecclesiastical parish of Spowston. We organise entertainment and events, indoor and outdoor bowls, snooker, parties and lunches.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Elderly/old People

## Geography

- **Area of benefit:** THE ECCLESIASTICAL PARISH OF SPROWSTON
- Norfolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,820	£25,133	-	-
2024-03-31	£26,424	£26,641	-	-
2023-03-31	£24,051	£25,787	-	-
2022-03-31	£23,643	£24,773	-	-
2021-03-31	£23,631	£9,696	-	-

## Trustees

Name	Role	Appointed
<b>WENDY JANET RUMP</b>	Chair	
DOREEN BARBARA LEMMON		
JOAN LILIAN HANNANT		
MR KEN LASHLEY		
Trevor Bidle		2015-09-01
William Frederick Couzens		2017-05-17

**SPROWSTON SENIOR CITIZENS WELFARE COMMITTEE**

England & Wales - Charity number 207506

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# Accounts

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## Sprowston Senior Citizens Club

Annual report for year ended 31<sup>st</sup> March 2025

### Committee

Chairperson	Mrs W Rump	Elected by members at the AGM
Vice-chairperson	Mr T Bidle	Elected by members at the AGM
Secretary	Vacancy	(T Bidle acting secretary)
Treasurer	Mr K Lashley	Elected by members at the AGM
Committee	Mr W Couzens	Appointed by Sprowston Town Council
	Mr M Callum	Appointed by Sprowston Town Council
	Mrs S Dyball	Elected by members at the AGM
	Mrs L Huggins	Elected by members at the AGM
	Mrs A Wyer	Elected by members at the AGM
	Mrs A Robinson	Appointed by Sprowston Women's Institute

### Club activities

At the 'Thursday club' held most Thursday afternoons there is usually entertainment with dancing, tea and biscuits or cake, a raffle and bingo. Three of these afternoons were party afternoons (Valentines, the club's anniversary and summer parties).

6 - 8 members play snooker 2 afternoons per week.

Up to 16 members use the club premises on Wednesday and Friday afternoons for short mat bowls.

In the summer months a number of members use the nearby municipal bowling green for outdoor bowls three afternoons per week. Members play casual games, internal tournaments as well as fielding a team in a local league.

A large group of members visited a local restaurant for a very pleasant Christmas lunch.

When not in use for club activities the premises are available for hire to local groups. Some of these groups have the same target audience as the club, thus supporting our aims, but in any event the income helps defray the costs of maintaining our premises. 2 coffee mornings open to the public also brought further income to help with costs.

# SPROWSTON SENIOR CITIZENS CLUB

Main Account for the year 1st April 2024 to 31st March 2025

<b>INCOME</b>	2024/25	2023/24	<b>EXPENDITURE</b>	2024/25	2023/24
	£	£		£	£
Members Subscriptions	1955.00	1876.00	Administration expenses	406.21	161.58
Refreshments	1102.80	1080.05	Entertainment	2330.00	2170.00
SM Bowls	1092.05	880.50	Cleaning	5383.51	5444.23
Bank/Investment interest	2282.07	2017.69	Refreshments	512.69	465.70
Hire of premises	10717.00	9829.50	Bowling green fee	569.00	453.29
Donations/Legacies	1131.00	515.80	Welfare	40.00	90.00
Recycling	27.27	31.85	Recycling	66.00	51.00
Snooker	727.20	753.00	Equipment & maintenance	2439.67	1862.92
Thursday Bingo	2450.32	1762.80	Insurance premiums	3630.32	3583.81
Thursday Raffle	2853.55	2752.40	Council tax	135.44	126.83
Parties/Lunches	1266.00	1370.00	Electricity	1009.63	1119.17
Books/Sales	57.40	28.37	Gas	1455.09	1100.58
Coffee mornings	1069.50	1029.59	Water rates	468.56	443.62
Wine raffles		92.00	Parties/Lunches	1324.85	1491.75
Grants		1200.00	Bingo prizes	842.82	859.47
			Raffle prizes	687.54	628.59
			Coffee mornings	19.90	7.29
			Major Works	414.00	2952.20
			Gardening	2239.93	2478.69
<b>Total income</b>	<u>26731.16</u>	<u>25219.55</u>	<b>Total expenditure</b>	<u>23975.16</u>	<u>25490.72</u>

	2024/2025	2023/24
	£	£
Excess income / expenditure	<u>2756.00</u>	<u>-271.17</u>

<b>Cash/Bank Reconciliation</b>	Savings	Savings	Current	Cash	Bowls	Bowls	Consolidated
	Account	Account	Account	Account	Current	Cash	Bank
	50880442	30195804	50880426	Account	Account	Account	Accounts
Opening balance b/fwd	16023.43	46043.15	6094.29	4.89	417.70	71.61	68655.07
Excess income / expenditure	252.21	1691.22	956.23	6.34	-25.00	-52.25	2828.75
Transfers	3000.00		-3000.00				0.00
Closing balance c/fwd	<u>19275.64</u>	<u>47734.37</u>	<u>4050.52</u>	<u>11.23</u>	<u>392.70</u>	<u>19.36</u>	<u>71483.82</u>
Balance per bank statement	19275.64	47734.37	4050.52	11.23	392.70	19.36	71483.82
Uncleared cheques							0.00
	<u>19275.64</u>	<u>47734.37</u>	<u>4050.52</u>	<u>11.23</u>	<u>392.70</u>	<u>19.36</u>	<u>71483.82</u>

# SPROWSTON SENIOR CITIZENS CLUB

## Bowls Club Accounts for the 2024 Season

<b>INCOME</b>	2025	2024	<b>EXPENDITURE</b>	2025	2024
	£	£		£	£
Memberships	500.00	655.00	Green hire	1000.00	1000.00
Refreshments	521.28	494.10	League fees	20.00	15.00
Runner up prize			Trophies and engraving	71.75	74.00
Social/raffle	55.00	38.00	Bowls refreshments	65.78	61.70
Donations	4.00	17.80	Postage and stationery		
			Captains expenses		
			Scorecards, etc		
			Bowls social and AGM		
<b>Total income</b>	<u>1080.28</u>	<u>1204.90</u>	<b>Total expenditure</b>	<u>1157.53</u>	<u>1150.70</u>
	2025	2024			
	£	£			
<b>Excess income / expenditure</b>	<u>-77.25</u>	<u>54.20</u>			

# SPROWSTON SENIOR CITIZENS CLUB

## Statement of Assets and Liabilities at 31st March 2025

			£
Cash funds	Barclays Bank	Business Savings Account	19275.64
		Business Savings Account 2	47734.37
		Business Current Account	4050.52
		Cash	11.23
		Bowls Current Account	392.70
		Bowls Cash Account	19.36
		Cheque not cleared	
			<hr/>
			71483.82
Investments	COIF Charities Investment Fund (192 shares)	3923.00	
	Severn Trent	15053.00	
	Lloyds	7876.00	
	Aviva	4494.00	31346.00
Assets	Building Recreation Ground Road, Sprowston, Norwich		<hr/>
			120000.00
Total Assets			<hr/>
			222829.82
Liabilities			<hr/>
			0.00
			<hr/>
			222829.82

### Independent Examiner's Report on the Accounts for the Year Ended 31st March 2025

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:-

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act and
- to state whether particular matters have come to my attention

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you concerning any such matters. The procedures do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the following statement:-

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
  - to keep accounting records in accordance with section 41 of the Act, and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act: have not been met: or
- 2) to which, in my opinion, attentions should be drawn in order to enable a proper understanding of the accounts to be reached.

17th March 2026

Stephen J Smith  
27 Inman Road  
Norwich, NR7 8JT



**SPROWSTON SENIOR CITIZENS WELFARE COMMITTEE**

England & Wales - Charity number 207506

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# Accounts

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## Sprowston Senior Citizens Club

Annual report for year ended 31<sup>st</sup> March 2024

### Committee

Chairperson	Mrs W Rump	Elected by members at the AGM
Vice-chairperson	Mr T Bidle	Elected by members at the AGM
Secretary	Vacancy	(T Bidle acting secretary)
Treasurer	Mr K Lashley	Elected by members at the AGM
Committee	Mr W Couzens	Appointed by Sprowston Town Council
	Mr M Callum	Appointed by Sprowston Town Council
	Mrs S Dyball	Elected by members at the AGM
	Mrs L Huggins	Elected by members at the AGM
	Mr P Coe	Appointed by Sprowston Parochial Church Council

### Club activities

At the 'Thursday club' held most Thursday afternoons there is usually entertainment with dancing, tea and biscuits, a raffle and bingo. Three of these afternoons were party afternoons (Valentines, the club's anniversary and summer parties).

8-10 members play snooker 2 afternoons per week.

During the winter months up to 16 members use the club premises on Wednesday and Friday afternoons for short mat bowls and a number also play on Friday afternoon in the summer months.

In the summer months a number of members use the nearby municipal bowling green for outdoor bowls three afternoons per week. Members play casual games, internal tournaments as well as fielding a team in a local league.

A large group of members visited a local restaurant for a very pleasant Christmas lunch.

When not in use for club activities the premises are available for hire to local groups. Some of these groups have the same target audience as the club, thus supporting our aims, but in any event the income helps defray the costs of maintaining our premises. 2 coffee mornings open to the public also brought further income to help with costs.

# SPROWSTON SENIOR CITIZENS CLUB

Main Account for the year 1st April 2023 to 31st March 2024

INCOME	2023/24	2022/23	EXPENDITURE	2023/24	2022/23
	£	£		£	£
Members Subscriptions	1876.00	1510.00	Administration expenses	161.58	226.22
Refreshments	1080.05	804.39	Entertainment	2170.00	2210.00
SM Bowls	880.50	941.56	Cleaning	5444.23	5642.65
Bank/Investment interest	2017.69	2453.78	Refreshments	465.70	364.31
Hire of premises	9829.50	10283.00	Bowling green fee	453.29	350.00
Donations/Legacies	515.80	1052.00	Welfare	90.00	120.00
Recycling	31.85	31.28	Recycling	51.00	46.20
Snooker	753.00	677.00	Equipment & maintenance	1862.92	2113.58
Thursday Bingo	1762.80	1371.65	Insurance premiums	3583.81	3294.36
Thursday Raffle	2752.40	2458.05	Council tax	126.83	240.65
Parties/Lunches	1370.00	1348.00	Electricity	1119.17	1248.43
Books/Sales	28.37	2399.00	Gas	1100.58	1184.45
Coffee mornings	1029.59		Water rates	443.62	405.96
Wine raffles	92.00		Parties/lunches	1491.75	1286.43
Grants	1200.00		Bingo prizes	859.47	648.65
			Raffle prizes	628.59	506.42
			Coffee mornings	7.29	
			Major Works	2952.20	3434.80
			Gardening	2478.69	1350.00
<b>Total income</b>	<b>25219.55</b>	<b>25329.71</b>	<b>Total expenditure</b>	<b>25490.72</b>	<b>24673.11</b>
	2023/24	2022/23			
	£	£			
Excess income / expenditure	-271.17	656.60			

Cash/Bank Reconciliation	Savings	Savings	Current		Bowls	Bowls	Consolidated
	Account	Account	Account	Cash	Current	Cash	
	50880442	30195804	50880426	Account	Account	Account	Bank
Opening balance b/fwd	15832.82	45495.41	7105.18	3.52	410.70	24.41	68872.04
Excess income / expenditure	190.61	547.74	-1010.89	1.37	7.00	47.20	-216.97
Transfers							0.00
Closing balance c/fwd	16023.43	46043.15	6094.29	4.89	417.70	71.61	68655.07
Balance per bank statement	16023.43	46043.15	6094.29	4.89	417.70	71.61	68655.07
Uncleared cheques			9.00				9.00
	16023.43	46043.15	6085.29	4.89	417.70	71.61	68646.07

# SPROWSTON SENIOR CITIZENS CLUB

## Bowls Club Accounts for the 2024 Season

<b>INCOME</b>	2024	2023	<b>EXPENDITURE</b>	2024	2023
	£	£		£	£
Memberships	655.00	626.00	Green hire	1000.00	995.00
Refreshments	494.10	385.15	League fees	15.00	15.00
Runner up prize			Trophies and engraving	74.00	50.00
Social/raffle	38.00	45.00	Bowls refreshments	61.70	53.46
Donations	17.80	40.00	Postage and stationery		
			Captains expenses		
			Scorecards, etc		
			Bowls social and AGM		
<b>Total income</b>	<u>1204.90</u>	<u>1096.15</u>	<b>Total expenditure</b>	<u>1150.70</u>	<u>1113.46</u>
	2024	2023			
	£	£			
<b>Excess income / expenditure</b>	<u>54.20</u>	<u>-17.31</u>			

# SPROWSTON SENIOR CITIZENS CLUB

## Statement of Assets and Liabilities at 31st March 2024

			£
Cash funds	Barclays Bank	Business Savings Account	16023.43
		Business Savings Account 2	46043.15
		Business Current Account	6094.29
		Cash	4.89
		Bowls Current Account	417.70
		Bowls Cash Account	71.61
		Cheque not cleared	-9.00
			<u>68646.07</u>
Investments	COIF Charities Investment Fund (192 shares)	3923.00	
	Severn Trent	15053.00	
	Lloyds	7876.00	
	Aviva	<u>4494.00</u>	31346.00
Assets	Building	Recreation Ground Road, Sprowston, Norwich	<u>120000.00</u>
Total Assets			<u>219992.07</u>
Liabilities			<u>0.00</u>
			<u><u>219992.07</u></u>

### Independent Examiner's Report on the Accounts for the Year Ended 31st March 2024

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:-

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act) and
- to state whether particular matters have come to my attention

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you concerning any such matters. The procedures do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the following statement:-

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  - to keep accounting records in accordance with section 41 of the Act, and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act: have not been met: or
- 2) to which, in my opinion, attentions should be drawn in order to enable a proper understanding of the accounts to be reached.

1st April 2025

Stephen J Smith  
27 Inman Road  
Norwich, NR7 8JT



# SPROWSTON SENIOR CITIZENS CLUB

Main Account for the year 1st April 2023 to 31st March 2024

INCOME	2023/24	2022/23	EXPENDITURE	2023/24	2022/23
	£	£		£	£
Members Subscriptions	1876.00	1510.00	Administration expenses	161.58	226.22
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Wine raffles	92.00		Parties/lunches	1491.75	1286.43
Grants	1200.00		Bingo prizes	859.47	648.65
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			Gardening	2478.69	1350.00
<b>Total income</b>	<b>25219.55</b>	<b>25329.71</b>	<b>Total expenditure</b>	<b>25490.72</b>	<b>24673.11</b>
	2023/24	2022/23			
	£	£			
Excess income / expenditure	-271.17	656.60			

Cash/Bank Reconciliation	Savings	Savings	Current		Bowls	Bowls	Consolidated
	Account	Account	Account	Cash	Current	Cash	
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Transfers							0.00
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Uncleared cheques			9.00				9.00
	16023.43	46043.15	6085.29	4.89	417.70	71.61	68646.07

# SPROWSTON SENIOR CITIZENS CLUB

## Bowls Club Accounts for the 2024 Season

<b>INCOME</b>	2024	2023	<b>EXPENDITURE</b>	2024	2023
	£	£		£	£
Memberships	655.00	626.00	Green hire	1000.00	995.00
Refreshments	494.10	385.15	League fees	15.00	15.00
Runner up prize			Trophies and engraving	74.00	50.00
Social/raffle	38.00	45.00	Bowls refreshments	61.70	53.46
Donations	17.80	40.00	Postage and stationery		
			Captains expenses		
			Scorecards, etc		
			Bowls social and AGM		
<b>Total income</b>	<u>1204.90</u>	<u>1096.15</u>	<b>Total expenditure</b>	<u>1150.70</u>	<u>1113.46</u>
	2024	2023			
	£	£			
<b>Excess income / expenditure</b>	<u>54.20</u>	<u>-17.31</u>			

# SPROWSTON SENIOR CITIZENS CLUB

## Statement of Assets and Liabilities at 31st March 2024

			£
Cash funds	Barclays Bank	Business Savings Account	16023.43
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	Severn Trent	15053.00	
	Lloyds	7876.00	
	Aviva	<u>4494.00</u>	31346.00
Assets	Building Recreation Ground Road, Sprowston, Norwich		<u>120000.00</u>
Total Assets			<u>219992.07</u>
Liabilities			<u>0.00</u>
			<u>219992.07</u>

### Independent Examiner's Report on the Accounts for the Year Ended 31st March 2024

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

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- 2) to which, in my opinion, attentions should be drawn in order to enable a proper understanding of the accounts to be reached.

1st April 2025

Stephen J Smith  
27 Inman Road  
Norwich, NR7 8JT

