

PATTESON PARISH ROOM

England & Wales · Charity number 242044

Details

Status Registered

Legal form Other

Registered 1965-05-17

Register [View on the Charity Commission register](#)

Contact

Address 79 Caistor Lane
Caistor St. Edmund
Norwich
NR14 8RB

Phone 01508218732

Website www.pattesonclub.weebly.com

Activities

Objects: THE PROVISION AND MAINTENENCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE VILLAGE OF CRINGLEFORD AND THE PARISHES OF HETHERSETT,COLNEY,KESWICK AND INTWOOD AND OF THE HAMLET OF EATON ALL AS CONSTITUTED ON THE 27TH MARCH 1914(HEREINAFTER CALLED "THE AREA OF BENEFIT") WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: Provision of a village hall for use by Cringleford residents and surrounding area.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** SEE OBJECTS
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£34,154	£23,830	-	-
2024-12-31	£23,918	£20,785	-	-
2023-12-31	£49,993	£21,297	-	-
2022-12-31	£70,752	£43,082	-	-
2021-12-31	£40,782	£20,689	-	-

Trustees

Name	Role	Appointed
RICHARD NORMAN DALE	Chair	
AMANDA WARREN		2020-02-01
ANN NORTON		2021-02-06
ANNE ELIZABETH BARNES		
ANTHONY ROSIE		2021-04-14
Adam Gibson		2025-02-07
DONALD McKENZIE MUNRO		2025-02-07
GEORGINA ROSIE		2017-02-11
JACK NORTON		2021-02-06
Kenneth Norman Barnes		2012-03-02
Martin Rolfe		2020-02-01
Tracy Ann Gibson		2025-07-07

Accounts

PATTESON AGM 6 FEBRUARY 2026 - CHAIRMAN'S REPORT

As we enter the second quarter of the 21st century, I am delighted to report that both the club's finances and membership numbers continue to be in good shape. 38 people joined the Patteson club in 2025, plus a further 4 in January this year, many on the recommendation of existing members. Whether members come for the social events or to play snooker or bowls, all are very welcome.

Members recognise that the Patteson is primarily a social club with rooms, kitchen and bar, but with a key benefit of access to excellent snooker and bowls facilities. Losing any of these elements, the Patteson would not be able to maintain and improve the premises, such as took place in 2025 with the installation of new dimmable LED lights in the main room and new wall heaters in both the main and front rooms.

A key objective of the trustees is to ensure our facilities remain fit for purpose not only for today's needs but also for future generations. The major improvements just mentioned represent only the first phase of refurbishment plans for the main hall where we are currently sitting. Plans for the next phase, comprising a major re-decoration of this room, are taking shape, with most of the work needing to take place next summer in order to minimise disruption to our regular hirers. Watch the newsletter for details.

I wish to place on record our thanks to South Norfolk Council's Community Action Fund and Cringleford Parish Council for providing grants towards this work of £8,500 and £1,000 respectively.

The snooker tables were re-covered in 2025, as they were in 2024. The growth of snooker-playing members has led to increased usage of our snooker tables, which means that they will probably need to be re-covered more often than in the past. In August, a new on-line booking system replaced the use of booking sheets. This has been well-received as a means of allowing players to check availability and book sessions without having to attend the premises. Players now have the opportunity to participate in an in-house ladder as well as in the in-house winter and summer leagues that have been offered for the last few years. The club continues to enter a team in the Norwich Handicap league, last year finishing fourth out of 11 teams.

Our bowlers again enjoyed a full season of roll-ups, tournaments and matches, finishing a very respectable third in the Age Concern South League. It was great this year that several bowlers volunteered to play in our league and friendly matches for the first time.

Club social events remain a key attraction for many members. Fund-raising events comprising two quiz & chips nights, a New Year's lunch, a summer barbecue and an afternoon tea were again very popular. The monthly social club nights remain well-supported and enjoyable. This year we also held a folk music night in April and included a bingo session at the start of our social club night in May. Watch the newsletters for details of additional events we hope to hold.

Hiring out the facility to regular and one-off hirers remains buoyant thanks to Anne Barnes who manages the bookings and builds strong relationships with the regular hirers.

The Patteson Club is very fortunate to have not only a great committee but also several members who volunteer to help at social events or on working parties. It's through their dedication and hard work, together with the support of our loyal membership, that I am able to proudly say that the Patteson Club is and always will be a thriving and welcoming place at the heart of the local community. Thank-you.

Richard Dale, Chairman, Patteson Club

CRINGLEFORD PATTESON PARISH ROOM & CLUB FINANCIAL STATEMENT 2025
FOR YEAR ENDED 31 DECEMBER 2025

	2024	Budget 2025	2025
BALANCE BROUGHT FORWARD	£28,695.74		£31,828.44
RECEIPTS			
Bar Stock B/F from 31.12 24	-£331.00		-£337.50
Bar Stock C/F at 31.12.25	£337.50		£334.50
Bar Receipts	£2,485.79		£2,694.11
Bar Payments	-£1,060.78		-£1,096.11
Bar Profits	£1,431.51	£1,200.00	£1,595.00
Club Membership Fees	£2,776.00	£3,140.00	£3,320.00
Bowling Green Membership Fees	£2,241.40	£2,320.00	£2,120.00
Rink Fees	£1,818.50	£2,000.00	£2,041.75
Snooker Hire	£5,217.49	£4,500.00	£7,079.00
Room Hire	£6,766.00	£5,700.00	£5,246.00
Donations/Fund-Raising	£1,834.08	£2,000.00	£1,889.70
Misc/Grant/Key Deposit	£405.00	£0.00	£9,725.00
Bank Interest	£1,427.99	£800.00	£1,136.70
TOTAL	£23,917.97	£21,660.00	£34,153.15
PAYMENTS			
Repairs & Maintenance	£7,261.40	£7,000.00	£11,916.86
Heat & Light	£2,079.93	£2,600.00	£2,757.84
Water	£1,107.92	£1,250.00	£1,581.58
Insurance	£1,278.56	£1,400.00	£1,324.40
Council Tax	£0.00	£0.00	£0.00
Cleaning	£856.00	£900.00	£851.50
Fund-Raising	£0.00	£0.00	£0.00
Misc	£0.00	£0.00	£0.00
Bowling Green - Groundsman	£2,997.00	£3,120.00	£2,483.50
Bowling Green - Maintenance	£5,204.46	£3,000.00	£2,913.75
TOTAL	£20,785.27	£19,270.00	£23,829.43
SURPLUS/(DEFICIT)	£3,132.70	£2,390.00	£10,323.72
BALANCE CARRIED FORWARD	£31,828.44		£42,152.16

CRINGLEFORD PATTESON PARISH ROOM & CLUB

REPRESENTED BY:-

BALANCE SHEET	2024	2025
Barclays Current A/C	£4,809.32	£13,999.34
CCLA COIF Charities Deposit Fund	£26,596.62	£27,733.32
Bar Stock	£337.50	£334.50
Cash In Hand	£85.00	£85.00
TOTAL	£31,828.44	£42,152.16

Anne Barnes (Honorary Treasurer)

Dated: 31-Dec-25

INDEPENDENT EXAMINER'S REPORT

In accordance with the general directions of the Charity Commission I have examined these financial statements and compared them to the accounting records of the Patteson Parish Room and Club as presented to me. In my opinion they give a true and fair view of the income and expenditure for the year and of its assets and liabilities at 31 December 2025.

Daphne Howlett (Independent Examiner)

Dated:

Charity Registration No. 242044

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Anne E. Barnes

Anne Barnes (Honorary Treasurer)

Dated: 31-Dec-25

INDEPENDENT EXAMINER'S REPORT

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D E Howlett

Daphne Howlett (Independent Examiner)

Dated: 19 January 2026

Charity Registration No. 242044

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2023 Period start date

To 31st December 2023 Period end date

Charity name: Patteson Parish Room & Club

Charity registration number: 242044

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provision of a village hall for use by Cringleford and surrounding area residents.
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	Club provision of activities, including outdoor bowls and snooker, club events to raise funds solely for the upkeep of the premises. To hire out the hall for public use for weekly/monthly classes and social events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable.
Policy on social investment including program related investment	Para 1.38	Not applicable.
Contribution made by volunteers	Para 1.38	Maintenance of the garden and bowling green.
Other		None.

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	During 2022 we raised enough funds to replace the 110 year-old roof. During 2023 we refurbished the ladies and gents' toilets. We are currently raising funds to improve and upgrade the main lounge area. Our Club members have benefitted from having a space to meet socially and to enjoy indoor and outdoor exercise. This has been of great benefit to their health and wellbeing.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We have started holding monthly social nights which has brought in new members. We have also started holding whist drives and a folk music night to widen our activities.
Performance of fundraising activities against objectives set	Para 1.41	Our fundraising is solely used for the upkeep and refurbishment of the Patteson Parish Room building and grounds.
Investment performance against objectives	Para 1.41	Our reserves are solely kept for the maintenance and upkeep of the building.
Other		None.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Balance £28,695 at year end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim for our reserves to never fall below £20,000 in case of emergency repairs required.
Amount of reserves held	Para 1.22	£28,695.
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	None.

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	Membership Fees and Fundraising
Investment policy and objectives including any social investment policy adopted	Para 1.46	We invest solely for the upkeep of the building.
A description of the principal risks facing the charity	Para 1.46	Lack of membership or hiring of the facility.
Other		

Structure, Governance and Management

Description of charity's trusts:		Patteson Parish Room & Club
Type of governing document (trust deed , royal charter)	Para 1.25	Charitable Trust Conveyance of land and building
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Conveyance document setting up the Patteson Parish Room & Club constitution.
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 selected by the members at the Annual General Meeting or co-opted during the year if a vacancy arises.

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	
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	Patteson Parish Room & Club
Other name the charity uses	-
Registered charity number	242044
Charity's principal address	79 Caistor Lane Caistor St Edmund Norwich NR14 8RB

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	Richard Dale	Chairman		
2	Amanda Warren	Secretary		
3	Georgina Rosie	Vice-Chairman		
4	Anne Barnes	Treasurer		
5	Kenneth Barnes			
6	Steven Douglas			
7	Alfreda Jill Harris			
8	Ann Norton			
9	Jack Norton			
10	Martin Rolfe			
11	Anthony Rosie			
12				
13				
14				
15				
16				
17				
18				
19				
20				

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	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

--

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)	Anne E. Barnes	
Full name(s)	Anne Elizabeth Barnes	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	28 June 2024	

CRINGLEFORD PATTESON PARISH ROOM & CLUB FINANCIAL STATEMENT 2023
FOR YEAR ENDED 31 DECEMBER 2023

	2022	Budget 2023	2023
BALANCE BROUGHT FORWARD	£51,629.01		£27,670.19
RECEIPTS			
Bar Stock B/F from 31.12 22	-£241.60		-£310.70
Bar Stock C/F at 31.12.23	£310.70		£331.00
Bar Receipts	£1,436.19		£2,138.25
Bar Payments	-£757.34		-£922.17
Bar Profits	£747.95	£750.00	£1,236.38
Club Membership Fees	£2,830.00	£2,812.00	£2,970.00
Bowling Green Membership Fees	£2,065.00	£2,030.00	£1,960.00
Rink Fees	£2,053.24	£2,050.00	£2,176.82
Snooker Hire	£3,260.74	£3,000.00	£4,157.13
Room Hire	£5,435.00	£5,500.00	£7,136.00
Donations/Fund-Raising	£2,620.82	£2,000.00	£2,288.36
Misc/Grant/Key Deposit	£110.00	£0.00	£210.00
Bank Interest	£0.00	£10.00	£188.09
TOTAL	£19,122.75	£18,152.00	£22,322.78
PAYMENTS			
Repairs & Maintenance	£33,241.72	£20,000.00	£12,187.36
Heat & Light	£1,657.75	£1,985.00	£1,361.95
Water	£1,068.58	£800.00	£855.43
Insurance	£1,196.73	£1,315.00	£1,139.93
Council Tax	£0.00	£0.00	£0.00
Cleaning	£665.00	£800.00	£763.00
Fund-Raising	£41.00	£0.00	£160.28
Misc	£0.00	£0.00	£0.00
Bowling Green - Groundsman	£1,772.07	£3,120.00	£1,876.50
Bowling Green - Maintenance	£3,438.72	£3,000.00	£2,952.78
TOTAL	£43,081.57	£31,020.00	£21,297.23
SURPLUS/(DEFICIT)	-£23,958.82	-£12,868.00	£1,025.55
BALANCE CARRIED FORWARD	£27,670.19		£28,695.74

CRINGLEFORD PATTESON PARISH ROOM & CLUB

REPRESENTED BY:-

BALANCE SHEET	2022	2023
Barclays Current A/C	£27,161.51	£8,111.11
COIF - Closed 30.6.21/Re-opened July 23	£0.00	£20,168.63
Virgin - Closed 16.1.23	£132.98	£0.00
Bar Stock	£310.70	£331.00
Cash In Hand	£65.00	£85.00
TOTAL	£27,670.19	£28,695.74
Earmarked Fund - Ladies Bowls to 9.9.2023		£831.95
Flowers		-£12.80
BALANCE - Now transferred to main funds		£819.15

Anne Barnes (Honorary Treasurer)

Dated: 31-Dec-23

INDEPENDENT EXAMINER'S REPORT

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PATTESON AGM 4 FEBRUARY 2023

CHAIRMAN'S REPORT

2022 was the year we could say of the Patteson that 'normal service was resumed.' The Covid uncertainties at the end of 2021 meant there wasn't time to prepare with confidence for the New Year lunch, but otherwise everything went ahead as planned.

Without doubt, the main event of 2022 was replacing the main roof. Not just because the cost represented the biggest outlay in the Patteson's history, but also because of how good the end-product looks. We must thank R G Leverett for doing such a good job.

We welcomed 29 new members to the Patteson Club in 2022, a great reflection on not only the quality of what the facility offers but also the warm welcome newcomers receive when they try us out for the first time.

There were a few changes to the bowls experience last year. In matches, for the first time ever, our bowlers were able, if they wished, to wear shirts emblazoned with a 'Patteson Bowls Club' logo.

Another first - the Club entered a team in the 'Age Concern' League and finished fourth despite winning seven of our ten games.

Pay-to-play was introduced for the 2022 season. The rationale behind the decision was understood and payment options felt to be fair.

In respect of the bowling green itself, the near-end ditch was re-built before the season started, and three ditches around the green became four at the end of the season, thanks to working parties of several bowling members. Unfortunately, more opportunities for one of our bowls to end up in a ditch!

Every Patteson member is either a regular, occasional or prospective snooker player, yet there is not the same community as exists with our bowlers. I am therefore delighted that Steven Douglas, one of our regular snooker-playing members, has joined the Committee with the express intention to create such a community. The first step in this process is an invitation you have all received to a meeting at 7.30pm on Friday 24 February here in the main Patteson hall. I and other members of the Committee will be present.

This meeting will provide the opportunity not only for current and prospective players to meet other players but also to raise with Steven anything that relates to the existing or potential snooker offering provided by the Patteson Club. The Committee is supporting Steven's wish for the Club to enter a team in the Norwich Handicap League from next September. Steven will provide more details at this meeting.

Continuing the snooker theme, the snooker room was completely redecorated last year. Also, the Committee commissioned a visit from a company specialising in maintaining snooker tables. They confirmed that the tables were in excellent condition and should require no work on them for at least the next two years.

Club social events remain a key attraction for many members. We've just had the New Year lunch which was enjoyed by all. Many thanks to Jack and Ann Norton for producing such excellent food for us. Jack and Ann also produced the food for our new fund-raising event last June - an Afternoon Tea Party. Feedback was so brilliant that it will now be a

fixture in our events calendar. Two Quiz & Chips nights plus our annual summer barbecue were all well supported and enjoyed by all.

In September 2021 we held our first monthly social club night. These have grown in popularity with between 25 and 35 members enjoying the opportunity to play games or just chat and have a drink with other members in a fun and enjoyable setting. It's also proved a catalyst for new members joining the Club following an exploratory visit.

Hiring out the facility to regular and one-off hirers remains buoyant with several new hirers taking advantage of our excellent facilities.

Our Treasurer will shortly provide details of Club finances. Pending the final bill for the roof repair, we had held off undertaking other major improvement work. We have now started to consider such opportunities and I can advise that we will be refurbishing the gents and ladies' toilets, bringing them up to a similar standard as the accessible toilet in the front porch.

I will let you know when this and other work will take place in my regular newsletters as feedback suggests this way of telling members what's going on and coming up at the Patteson Club is welcomed.

During the year, we extended the smoking and vaping ban to apply throughout the Patteson facility, rather than just indoors.

You may have noticed that Brian Baker has decided, due to health reasons, not to stand for re-election to the Committee. I would like to place on record the Committee's appreciation for his contributions over many years.

Thanks also to all of you for supporting the Club and your Committee. This is appreciated by all of us.

Richard Dale, Chairman

CRINGLEFORD PATTESON PARISH ROOM & CLUB FINANCIAL STATEMENT 2022
FOR YEAR ENDED 31 DECEMBER 2022

AS AT 31.12.22

	2021	BUDGET 2022	2022
BALANCE BROUGHT FORWARD	£31,535.47		£51,629.01
RECEIPTS			
Bar Stock B/F from 31.12 21	-£210.00		-£241.60
Bar Stock C/F at 31.12.22	£241.60		£310.70
Bar Receipts	£681.20		£1,436.19
Bar Payments	-£340.69		-£757.34
Bar Profits	£372.11	£300.00	£747.95
Club Membership Fees	£790.00	£2,610.00	£2,830.00
Bowling Green Membership Fees	£630.00	£2,240.00	£2,065.00
Rink Fees	£0.00	£2,100.00	£2,053.24
Snooker Hire	£1,493.88	£2,800.00	£3,260.74
Room Hire	£2,610.00	£5,500.00	£5,435.00
Donations/Fund-Raising	£34,494.51	£1,500.00	£2,620.82
Misc/Grant/Key Deposit	£300.00	£0.00	£110.00
Bank Interest	£91.85	£10.00	£0.00
TOTAL	£40,782.35	£17,060.00	£19,122.75
PAYMENTS			
Repairs & Maintenance	£14,185.51	£40,000.00	£33,241.72
Heat & Light	£483.12	£1,985.00	£1,657.75
Water	£577.09	£800.00	£1,068.58
Insurance	£1,131.50	£1,132.00	£1,196.73
Council Tax	£0.00	£0.00	£0.00
Cleaning	£515.00	£1,300.00	£665.00
Fund-Raising	£0.00	£0.00	£41.00
Misc	£0.00	£0.00	£0.00
Bowling Green - Groundsman	£2,389.50	£3,120.00	£1,772.07
Bowling Green - Maintenance	£1,407.09	£2,500.00	£3,438.72
TOTAL	£20,688.81	£50,837.00	£43,081.57
SURPLUS/(DEFICIT)	£20,093.54	-£33,777.00	-£23,958.82
BALANCE CARRIED FORWARD	£51,629.01		£27,670.19

CRINGLEFORD PATTESON PARISH ROOM & CLUB

REPRESENTED BY:-

BALANCE SHEET	2021		2022
Barclays Current A/C	£51,189.43		£27,161.51
COIF - Closed 30.6.21	£0.00	Acc Closed.	£0.00
Virgin	£132.98		£132.98
Bar Stock	£241.60		£310.70
Cash In Hand	£65.00		£65.00
TOTAL	£51,629.01		£27,670.19
Earmarked Fund - Ladies Bowls to 9.9.2023			£831.95
Flowers			-£12.80
BALANCE			£819.15

Anne Barnes (Honorary Treasurer)

Dated: 31-Dec-22

INDEPENDENT EXAMINER'S REPORT

In accordance with the general directions of the Charity Commission I have examined these financial statements and compared them to the accounting records of the Patteson Parish Room and Club as presented to me. In my opinion they give a true and fair view of the income and expenditure for the year and of its assets and liabilities at 31 December 2022.

Daphne Howlett (Independent Examiner)

Dated:

Charity Registration No. 242044

CRINGLEFORD PATTESON PARISH ROOM & CLUB

REPRESENTED BY:-

BALANCE SHEET	2021		2022
Barclays Current A/C	£51,189.43		£27,161.51
COIF - Closed 30.6.21	£0.00	Acc Closed.	£0.00
Virgin	£132.98		£132.98
Bar Stock	£241.60		£310.70
Cash In Hand	£65.00		£65.00
TOTAL	£51,629.01		£27,670.19

Earmarked Fund - Ladies Bowls to 9.9.2023	£831.95
Flowers	-£12.80
BALANCE	£819.15

Anne E. Barnes

Anne Barnes (Honorary Treasurer)

Dated: 31-Dec-22

INDEPENDENT EXAMINER'S REPORT

In accordance with the general directions of the Charity Commission I have examined these financial statements and compared them to the accounting records of the Patteson Parish Room and Club as presented to me. In my opinion they give a true and fair view of the income and expenditure for the year and of its assets and liabilities at 31 December 2022.

D Howlett

Daphne Howlett (Independent Examiner)

Dated: 20 Jan 2023

Charity Registration No. 242044

Accounts

PATTESON AGM 5 FEBRUARY 2022

CHAIRMAN'S REPORT

This time last year we had to hold our AGM on-line. The fact that we're able to gather in the Patteson Room itself is a sign of things being better, even if we're not quite back to how things were.

2021 was difficult for everybody, and although there is optimism that things have been getting better, we should remember that for the first half of 2021 the Patteson was unable to open its doors for all our normal activities.

Bowlers were able to start bowling on the planned season opening date of 18 April, and snooker could be played from 17 May. It was only on 19 July that the Patteson Room was able to fully re-open with no legal restrictions. Until then, there were some playing restrictions to protect the health and safety of players in compliance with Government regulations and guidelines.

We had to wait until August to hold our first fund-raising event of the year, which was the traditional summer barbecue. We had a record attendance, and everybody enjoyed the excellent food and company even if the inclement weather forced us to move indoors.

The Committee has been looking at ways for members to make more use of our excellent facility. In September we held our first ever Friday social evening, at which members could play cards, games or darts, or just sit, chat and have a drink whilst meeting other members in a fun and enjoyable setting. Similar evenings took place in October and December. Their popularity has led to the Committee including them as a regular first Friday of the month event for 2022.

Two of our members, Adam and Tracy Gibson, ran five on-line quizzes for Patteson members during the winter of 2020/2021. These provided an opportunity for members to see each other through the computer screen when face-to-face opportunities were not allowed. Adam and Tracy have now moved on to asking the questions at our Quiz & Chips evenings, the first of which we were able to hold last November. Many thanks to Adam and Tracy for taking on this role.

I am pleased to report that nearly all our regular hirers returned when the building re-opened in July. We've even gained some new regular hirers.

At last year's AGM I reported that we had attracted 15 new members in 2020, despite the covid-related playing and social restrictions. We thought that was good but 2021 has been remarkable, with 37 new members having been attracted to join our community. We ended 2021 with 163 members, a third of whom have joined as new members in the last two years. Many clubs are struggling to maintain their membership numbers never mind grow them like we have. This a fantastic tribute to the warm welcome potential members receive from everybody when they first see what the Patteson has to offer.

Our Treasurer will shortly provide details of Club finances. Despite the Club being closed for most of the year, there was no let-up in maintenance and repair work. Anne will update you on major expenditure items as well as the various grants we received to support not only loss of income through Covid closures but also to help with the substantial cost of the main roof replacement scheduled for this year. On behalf all Club members, I wish to place on record our thanks to Anne Barnes, whose diligence and hard work enabled us to secure these substantial funds, without which Club finances would be in a fragile state, to say the least.

During the year we commissioned an electrical safety review, something we are required to undertake every five years. All recommended actions have been completed. We also commissioned a Legionella risk assessment report which concluded that there is a negligible risk of legionella occurring at the Club.

I feel that maintaining contact with members is very important, especially in recent times. In 2020 I started issuing regular newsletters to all members and continued with a further ten in 2021. Feedback suggests these have been appreciated, and I will continue issuing updates of what's been going on at the Patteson and is coming up.

In these difficult and uncertain times, your Committee will continue to make every effort to keep the Club open for all regular activities plus planned events. Your health and safety remains our prime consideration and we shall always adhere to Government restrictions and guidelines. As always, the extent you wish to engage in Club activities is your personal choice.

Thanks also to all of you for supporting the Club and your Committee. This is appreciated by all of us.

Richard Dale, Chairman

**CRINGLEFORD PATTESON PARISH ROOM & CLUB FINANCIAL STATEMENT 2021
FOR YEAR ENDED 31 DECEMBER 2021**

AS AT 31.12.21

	2020	BUDGET 2021	2021
BALANCE BROUGHT FORWARD	£21,507.94		£31,535.47
RECEIPTS			
Bar Stock B/F from 31.12 20	-£137.58		-£210.00
Bar Stock C/F at 31.12.21	£210.00		£241.60
Bar Receipts	£64.80		£681.20
Bar Payments	-£214.40		-£340.69
Bar Profits	-£77.18	£100.00	£372.11
Club Membership Fees	£1,920.00	£565.00	£790.00
Bowling Green Membership Fees	£1,666.00	£510.00	£630.00
Snooker Hire	£2,004.25	£2,300.00	£1,493.88
Room Hire	£1,583.00	£3,800.00	£2,610.00
Donations/Fund-Raising	£126.40	£500.00	£34,494.51
Misc/Grant/Key Deposit	£11,484.00	£0.00	£300.00
Bank Interest	£192.42	£190.00	£91.85
TOTAL	£18,898.89	£7,965.00	£40,782.35
PAYMENTS			
Repairs & Maintenance	£1,166.71	£5,000.00	£14,185.51
Heat & Light	£1,118.26	£1,452.00	£483.12
Water	£723.51	£600.00	£577.09
Insurance	£1,237.08	£1,300.00	£1,131.50
Council Tax	£0.00	£0.00	£0.00
Cleaning	£575.00	£1,000.00	£515.00
Fund-Raising	£0.00	£0.00	£0.00
Misc	£0.00	£0.00	£0.00
Bowling Green - Groundsman	£1,693.00	£3,120.00	£2,389.50
Bowling Green - Maintenance	£2,357.80	£2,200.00	£1,407.09
TOTAL	£8,871.36	£14,672.00	£20,688.81
SURPLUS/(DEFICIT)	£10,027.53	-£6,707.00	£20,093.54
BALANCE CARRIED FORWARD	£31,535.47		£51,629.01

CRINGLEFORD PATTESON PARISH ROOM & CLUB

REPRESENTED BY:-

BALANCE SHEET

	2020		2021
Barclays Current A/C	£13,721.79		£51,189.43
COIF - Closed 30.6.21	£497.53	Account closed	
Virgin	£17,041.15		£132.98
Bar Stock	£210.00		£241.60
Cash In Hand	£65.00		£65.00
TOTAL	£31,535.47		£51,629.01
Earmarked Fund - Ladies Bowls to 9.9.2023			£831.95
Flowers			-£12.80
Balance in Earmarked Fund (Within Total)			£819.15

Anne Barnes (Honorary Treasurer)

Dated: 31-Dec-21

INDEPENDENT EXAMINER'S REPORT

In accordance with the general directions of the Charity Commission I have examined these financial statements and compared them to the accounting records of the Patteson Parish Room and Club as presented to me. In my opinion they give a true and fair view of the income and expenditure for the year and of its assets and liabilities at 31 December 2021.

Daphne Howlett (Independent Examiner)

Dated: 23.1.22

Charity Registration No. 242044

**CRINGLEFORD PATTESON PARISH ROOM & CLUB FINANCIAL STATEMENT 2021
FOR YEAR ENDED 31 DECEMBER 2021**

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Council Tax	£0.00	£0.00	£0.00
Cleaning	£575.00	£1,000.00	£515.00
Fund-Raising	£0.00	£0.00	£0.00
Misc	£0.00	£0.00	£0.00
Bowling Green - Groundsman	£1,693.00	£3,120.00	£2,389.50
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BALANCE CARRIED FORWARD	£31,535.47		£51,629.01

CRINGLEFORD PATTESON PARISH ROOM & CLUB

REPRESENTED BY:-

BALANCE SHEET

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Flowers			-£12.80
Balance in Earmarked Fund (Within Total)			£819.15

Anne Barnes (Honorary Treasurer)

Dated: 31-Dec-21

INDEPENDENT EXAMINER'S REPORT

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Daphne Howlett (Independent Examiner)

Dated: 23.1.22

Charity Registration No. 242044