

# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date  Period end date

Charity name  Charity No (if any)

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	In the interests of social welfare to improve the conditions of life for people of the area through the miniature park and bowling green.
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 a crown green bowling facility to all those who wish to use it as a competitive sport or recreational sport providing all follow the Laws of the Game and respect the facility. The facility is also used by the village primary school for out of school activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Persons wishing to use the green for recreational or competitive bowling may do so without exception providing financial provisions per game are met.

## 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 main achievements of the charity is the support and continuation of the bowling facility for local people within the small village confines. It's wider benefits are that it provides a recreational sport at minimal cost for the village people of all ages and religious believes.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	100% Achievements against objectives
Performance of fundraising activities against objectives set	Para 1.41	Achieved objectives
Investment performance against objectives	Para 1.41	Achieved
Other		

## Financial Review

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	Satisfactory
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	For continuation of the club
Amount of reserves held	Para 1.22	Currently 10839
Reasons for holding zero reserves	Para 1.22	None
Details of fund materially in deficit	Para 1.24	NA
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:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants and annual car boot sales
Investment policy and objectives including any social investment policy adopted	Para 1.46	No objectives
A description of the principal risks facing the charity	Para 1.46	No risks
Other		

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	<a href="#">The Scheme to govern the charity</a>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<a href="#">Trustees, management committee and</a>
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	<a href="#">To any suitable member who puts their name forward.</a>

### 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	<a href="#">Working to the Scheme and Club Rules and Constitution.</a>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<a href="#">As above</a>
Relationship with any related parties	Para 1.51	<a href="#">None</a>
Other		

## Reference and Administrative details

Charity name	Grange Moor Miniature Park and Bowling Green
Other name the charity uses	Grange Moor Miners Welfare Bowling Club
Registered charity number	523616
Charity's principal address	Briestfield Road, Grange Moor, Wakefield WF4

### 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	David Bolger	Secretary/Treasure	Whole year	
2	Leslie Messenger		Whole year	
3	Simon Shaw		Whole year	
4	Jeff Jacklin	Management Committee	Whole year	
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## Reference and Administrative details

(cont)

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	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

### 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

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### 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)

D. Bolger

Full name(s)

David Bolger

Position (eg Secretary,  
Chair, etc)

Secretary/Treasure

Date

3 November 2021



# Grange Moor M.W. Bowling Club

Secretary/Treasurer Mr.D.Bolger

President Mrs. J.Mountain

Income & Expenditure Account for 12 Months 1<sup>st</sup> March 2020 to 28<sup>th</sup> February 2021

2019	Income	2020	2019	Expenditure	2020
308.50	Ladies Levy	0.00	25.00	Junior League Fees	0.00
167.60	H.W. Mon PM	0.00	255.00	Heavy Woollen Fees	130.00
160.00	Mirfield	0.00	70.00	Mirfield League Fees	75.00
200.00	HW Wed A Team	0.00	0.00	Hudd's & Dist BA Fees	0.00
157.50	H.W. Wed B Team	0.00	82.50	Yorkshire CGBA Fees	92.50
231.00	Huddersfield League	0.00	16.00	Ladies Evening League Fees	0.00
1020.00	Subscriptions	400.00	60.00	Presentation Night Averages	0.00
200.00	Donation J.Wright & Son	200.00	99.17	PL Insurance	73.00
1836.92	Car Boot Sales	0.00	70.00	Car Boot Licence	0.00
315.67	Race Night Proceeds	0.00	58.96	Adverts Car Boot Sales	0.00
6.00	Tea Money (HW 'B')	0.00	1.68	Postage (recorded delivery)	10.58
13.95	Polo Shirts	0.00	338.87	Building Insurance	280.10
150.00	Prize Money Hudd's League	0.00	3825.00	Green Keeper (Ashley Smith)	2575.00
40.00	Levy HW 'A' Team from 2018	0.00	539.00	Green Cutting	289.00
20.00	Mirfield Merit Entry	0.00	28.00	Petrol	17.20
50.00	Ladies Raffle	0.00	308.50	Service John Deere	0.00
0.00	KPC Grant for Footpath	3000.00	20.00	Mirfield Merit Entry	0.00
0.00	Kirklees Council Grant FP	5000.00	0.00	T.M. Garden Care	400.00
0.00	Grange Moor CA Grant FP	730.00	0.00	SRJ Construction Services	38730.00
0.00	Grant Kirklees MC Covid 19	10000.00			
0.00	Grant KPC Covid 19	500.00			
0.00	Grant Sport England	30000.00			
4877.14	Income				42672.40
665.54	Excess Expenditure/Income			Excess Income/Expenditure	7157.60
5542.68		###	5542.68		49830.00
Opening Balance		3681.61	4347.15		
Income		49830.00	4877.14		
		53511.61	9224.29		
Expenditure		42672.38	5542.68		
				Bank	10580.89
				C.I H.	258.34
Bank /Cash balance		10839.23	3681.61	10839.23	3681.61

# **Grange Moor Miniature Park and Bowling Green**

I have examine the BALANCE SHEET an INCOME &  
EXPENDITURE

accounts for the year ending 28<sup>th</sup> February 2021 with the  
account records.

In my opinion adequate accounting records have been kept  
and the accounts

are in accordance with these records.

S.M.Hirst (Auditor) dated 18/11/21

Contact telephone no 01924 514323  
E-Mail [stuart.hirst@ntlworld.com](mailto:stuart.hirst@ntlworld.com)