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Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	1	10	2023	To	30	9	2024

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Peebles Bowling Club (SCIO)
Peebles BC
SC052098

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
	<div></div>			
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

- Constitution and Appendices
1. Bylaws and Rules
 2. Disciplinary Policy and Procedures
 3. Data Protection Policy
 4. Equality Policy
 5. Conflict of Interest Policy
 6. Reserves Policy
 7. Child Protection and Code of Practice

Trustee recruitment and appointment

Annual election and appointment at Club AGM

Objectives and activities

Charitable purposes

1. Advancement of Public participation in the Sport of Bowling.
2. The organisation of recreational activities with the object of improving the conditions of life for all members.

Summary of the main activities in relation to these objects

- Provision and maintenance of the bowling green at Walkershaugh, Peebles.
- The provision of opportunities for all ages to play bowls e.g.
 - Entries in Border Leagues both ladies and gents
 - Entries in the Peeblesshire Bowling Association Leagues
 - Organisation of internal club competitions e.g. 2 bowl, triples, rinks, mixed, handicap
 - Organisation of 'open' competitions e.g. singles, pairs, triples, rinks, mixed.
 - Organisation of internal fun games e.g. Wapenshaw, Hat Nights, Ladies' Day
 - Organisation of community opportunities to sample bowling e.g. Traders' Day, Disability Scotland |Days, Local Schools Groups,
- The maintenance of clubhouse facilities including kitchen, lounge and bar.
- The organisation of social gatherings e.g. Dart and Dom Nights;
- Submitting funding applications in support of our clubhouse extension

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

Opening Day (April 2024)

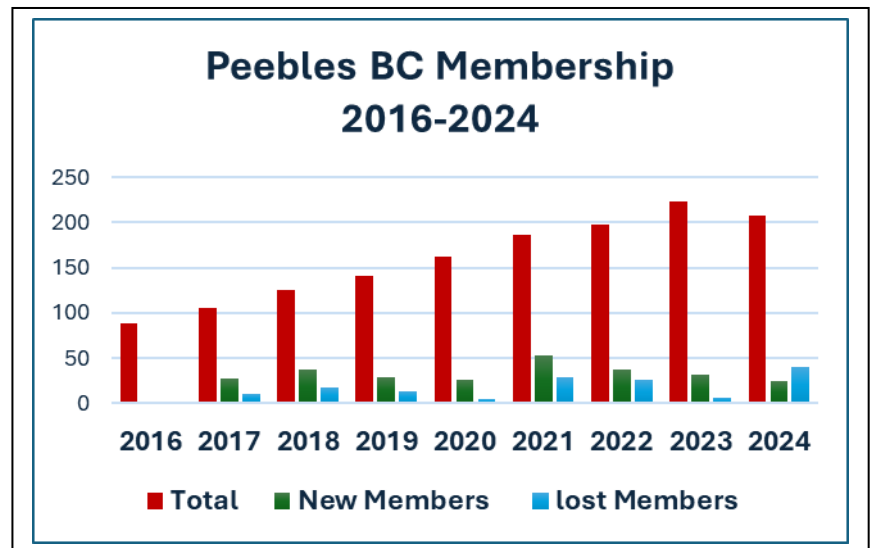
Opening Day 1st Bowl and Committee

Bowls England Tour (May 2024)
The club hosted the Bowls England Touring Team

Traders' Day (May 2024)
Sponsored by SO STOBO
120 non-bowlers from local businesses joined 40 club bowlers in a 'round robin' of games



Membership Growth



National Recognition
Bowls Scotland
'BowlsMark' Gold Award

Fundraising:
Pledges of £170,000
confirmed towards
Extension



Club Development 2024 - 25

← Current

New



Financial review

Brief statement of the charity's policy on reserves

The club maintains a reserve fund with a target balance of at least six months' worth of operating expenses incurred in the close season, October – March (Currently £7,000)

The reserve fund is used to cover unexpected costs, such as emergency repairs or unexpected declines in revenue, and to ensure the stability and long-term viability of the club.

The club contributed annually an amount sufficient to maintain target balance.

Details of any deficit

Donated facilities and services (if any)

APPENDIX 1

3

Other optional information

Declaration

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

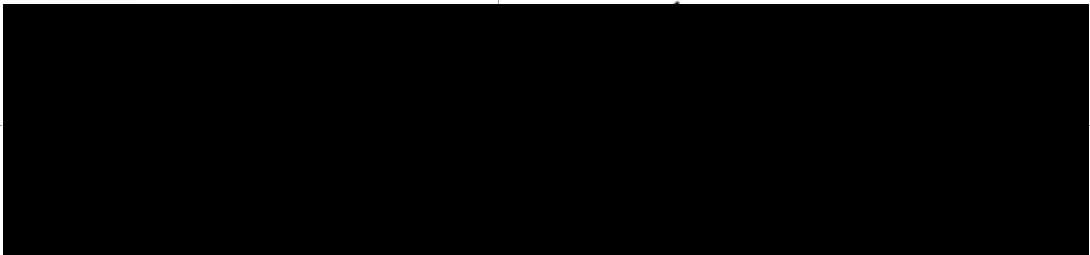
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)

Date



Treasurer

Secretary

30th November 2024

30th November 2024

APPENDIX 3



Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Independent examiner's report on the accounts v2																										
	Charity name																										
	PEEBLES BOWLING CLUB (SCIO)																										
	SC 052098																										
	<table><tr><th colspan="3">Period start date</th><th></th><th colspan="3">Period end date</th></tr><tr><th>Day</th><th>Month</th><th>Year</th><th></th><th>Day</th><th>Month</th><th>Year</th></tr><tr><td>01</td><td>10</td><td>2023</td><td>to</td><td>30</td><td>09</td><td>2024</td></tr></table>							Period start date				Period end date			Day	Month	Year		Day	Month	Year	01	10	2023	to	30	09
Period start date				Period end date																							
Day	Month	Year		Day	Month	Year																					
01	10	2023	to	30	09	2024																					
APPENDIX 2.					(remember to include the page numbers of additional sheets)																						
Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.																										
Basis of independent examiner's statement	My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.																										
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none">to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, andto prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>																										
Signed:				Date:	27.11.24																						
Name:																											
Relevant professional qualification(s) or body (if any):																											
Address:																											

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

**Give here brief details of
any items that the
examiner wishes to
disclose**

Peebles Bowling Club (SCIO)

SC052098



Receipts and payments accounts							
For the period from	1st October 2023			to	30th September 2024		
	Day	Month	Year		Day	Month	Year
	01	OCTOBER	2023		30	SEPTEMBER	2024

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	230	-			230	66,084
Legacies					-	
Grants	-	24,694			24,694	250
Receipts from fundraising activities	4,295				4,295	3,601
Gross trading receipts	33,598				33,598	35,098
Income from investments other than land and buildings	380				380	490
Rents from land & buildings					-	
Gross receipts from other charitable activities	15,220				15,220	13,932
					-	
A1 Sub total	53,723	24,694	-	-	78,417	119,455
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	53,723	24,694	-	-	78,417	119,455
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments	17,684				17,684	20,435
Investment management costs					-	
Payments relating directly to charitable activities	19,778				19,778	24,550
Grants and donations	-				-	100
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	37,462	-	-	-	37,462	45,085
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	10,226				10,226	
Purchase of investments					-	
A4 Sub total	10,226	-	-	-	10,226	-
Total payments	47,688	-	-	-	47,688	45,085
Net receipts / (payments)	6,035	24,694	-	-	30,729	74,370
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	6,035	24,694	-	-	30,729	74,370

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	74,370				74,370	
	Surplus / (deficit) shown on receipts and payments account	6,035	24,694			30,729	74,370
						-	
						-	
	Cash and bank balances at end of year	80,405	24,694	-	-	105,099	74,370
	(Agree balances with receipts and payments account(s))						

Categories	Details	Fund to which asset belongs		Market valuation	Last year
				to nearest £	to nearest £
B2 Investments	Bank Interest	Unrestricted		380	490
	Total			380	490

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
B3 Other assets	Competition Hut	Unrestricted Funds	3,643	-	3,643
	Machinery	Unrestricted Funds	7,350	-	7,350
	Total		10,993	-	10,993

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
B4 Liabilities				
	Total		-	-

Categories	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
B5 Contingent liabilities				
	Total		-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
			01 October 2024
			01 October 2024

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Unrestricted funds are used by the Trustees to cover the day to day expenses of running the club to ensure its facilities are available to members of the club for participation in the sport of bowling. The Trustees have designated £52,150 from the unrestricted fund to be used to help fund the extension being built. Restricted funds is a grant from Place Based Investment Fund (PBIF) to help fund the extension being built onto the current clubhouse.

C2 Grants	Type of activity or project supported	Individual / institution	Number of grants made	£
			Total	-

C3a Trustee remuneration	unds If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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C3b Trustee remuneration - details	Authority under which paid	£

C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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C4b Trustee expenses - details		Number of trustees	£

C5 Transactions with trustees and connected persons	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information	
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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
For use of clubhouse and bowls	230	-			230	66,084
					-	
					-	
					-	
Total	230	-	-	-	230	66,084
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
Place Based Investments Fund		24,694			24,694	250
					-	
					-	
					-	
Total	-	24,694			24,694	250
	-	-			-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Membership Subscriptions & Locker Payments	15,095				15,095	13,725
Visitors Fees for use of facilities	125				125	207
					-	
					-	
					-	
					-	
					-	
Total	15,220	-	-	-	15,220	13,932
	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Insurance	1,184				1,184	1,096
Utilities	5,894				5,894	4,634
Postage & Stationery	468				468	245
Cleaning & Supplies	1,611				1,611	1,065
Capitation/Association Fees & Subscriptions	2,068				2,068	1,955
Club & Ground Maintenance	5,808				5,808	9,549
Club Development	-				-	2,552
Club Uniforms	-				-	375
Equipment Expensed	1,232				1,232	2,186
General Expenses	1,513				1,513	893
					-	
Total	19,778	-	-	-	19,778	24,550
	-	-	-	-	-	-

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	230				230	66,084
Legacies					-	
Grants	-				-	250
Receipts from fundraising activities	4,295				4,295	3,601
Gross trading receipts	33,598				33,598	35,098
Income from investments other than land and buildings	380				380	490
Rents from land & buildings					-	
Gross receipts from other charitable activities	15,220				15,220	13,932
Sub total	53,723	-	-	-	53,723	119,455
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	53,723	-	-	-	53,723	119,455
Payments						
Expenses for fundraising activities					-	
Gross trading payments	17,684				17,684	20,435
Investment management costs					-	
Payments relating directly to charitable activities	19,778				19,778	24,550
Grants and donations	-				-	100
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	37,462	-	-	-	37,462	45,085
Payments relating to asset and investment movements						
Purchases of fixed assets	10,226				10,226	
Purchase of investments					-	
Sub total	10,226	-	-	-	10,226	-
Total payments	47,688	-	-	-	47,688	45,085
Net receipts / (payments)	6,035	-	-	-	6,035	74,370
Transfers to / (from) funds					-	
Surplus / (deficit) for year	6,035	-	-	-	6,035	74,370

Nature and purpose of funds

The funds are used by the Trustees to cover the day to day expenses of running the club to ensure its facilities are available to members of the club for participation in the sport of bowling. The Trustees have designated £52,150 from the unrestricted funds to be used to help fund the extension being built.

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations		-			-	
Legacies		-			-	
Grants		24,694			24,694	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	24,694	-	-	24,694	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	24,694	-	-	24,694	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	24,694	-	-	24,694	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	24,694	-	-	24,694	-

Nature and purpose of funds	
Grant from Place Based Investment Fund to help with the funding of the planned extension being built onto the existing clubhouse.	