CHARITY COMMISSION
FOR ENGLAND AND WALES

Receipts and Payments Accounts

Charity name: VIVIAN PARK BOWLS ASSOCIATION

Charity number (if any): 1168687

For the period from (start date): 01/05/25 to (end date): 30/04/26

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					
SUBS: ABC £1738, 4B £912					
VP LADIES £700	3350				4051
UTILITY REBATE	932				626
GREEN LEASE GRANT	200				200
PAVILION LEASE GRANT	680				–
COUNCILLOR DONATION	100				100
CCFC GRANT	–				8865
Sub total	5262				14627
A2 Asset and investment sales, etc	NIL				NIL
Total receipts	5262				14627
A3 Payments					
EQUIPMENT INSURANCE	350				340
PUBLIC/3rd PARTY INSURANCE	165				165
PAVILION INSURANCE RENT	150				150
WATER	805				944
ELECTRICITY	527				434
PAVILION RENT	850				–
GREEN LEASE	220				220
BANK CHARGES	72				78
GREEN MAINTENANCE	2042.				–
CCFC GRANT	–				8865
Sub total	5051				11086
A4 Asset and investment purchases, etc	NIL				NIL
Total payments	5051				11086
Net of receipts/(payments)	211				3541
A5 Transfers between funds	NIL				NIL
A6 Cash funds last year end	8941				5400
Cash funds this year end	9152				8941

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

B1 Cash funds

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
BANK ACCOUNT	9152	—	—
Total cash funds (agree balances with receipts and payments account(s))	9152	—	—

B2 Other monetary assets

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
NONE	NIL	—	—

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NONE	NIL	—	—

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
CONTAINER	VPBA		
MACHINERY	VPBA		
CHEMICAL STOCK	VPBA		

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
NONE	NIL		

Signed by one or two trustees on behalf of all the trustees

Signature	Print name	Date of approval
Neil Edwards	NEIL EDWARDS	20/10/26

Vivian Park Bowls Association.

Trustees Report Season Ending April 2026.

We are happy to report on the success of the completed projects by the Community Improvement Funding. The visual impact was commented on by everyone whether passers-by or members of the bowls community.

The season was one of mixed fortunes, but ended on a happy note with both the Ladies and the Lib Club teams performing consistently throughout the season, Aberavon, however, had the joy of promotion back to the 2nd Division in the Port Talbot League, but struggled to stay up in the Neath League. However, all is well that ends well.

Our bank balance remains steady, our expenditure matching the input of the membership fees. The green kept in good condition throughout the season.

We look forward to next season, when it is rumoured, our membership should increase somewhat.

Thanks for all your efforts this year.