LIGHTWOOD ROAD BOWLING CLUB

Trustees' Annual Report

For the year ended 31 December 2025

1. Reference and administrative details

Charity name: Lightwood Road Bowling Club

Reporting period: 1 January 2025 – 31 December 2025

Location: Longton, Stoke-on-Trent, Staffordshire.

2. Objectives and activities

The club's principal objective is to promote participation in crown green bowls and provide opportunities for members and the local community to take part in the sport.

The club provides facilities for members to play bowls and participate in organised leagues and competitions.

During 2025, the club continued to support its bowling activities and maintain its role within the local community.

3. Achievements and performance

The club continued to operate its bowling activities during the year, supporting four bowling leagues and providing opportunities for members to participate in organised competitions.

The club also continued to rely on the support and commitment of its trustees and volunteers to help with its day-to-day running.

4. Financial review

For the year ending 31 December 2025:

- Total income: £6,280.60
- Total expenditure: £6,379.00
- Net deficit: £98.40

The club received income from memberships, league fees, refreshments, car parking and fundraising activities.

The trustees continue to monitor the club's finances and ensure funds are used to support its charitable objectives.

5. Trustees and management

The club is managed by its trustees, who are responsible for overseeing the club's activities, finances and general administration.

The club does not employ paid staff and relies on trustees and volunteers to carry out its activities.

Two trustees received honorarium payments of £200 each during the year.

6. Volunteers

The trustees would like to thank all volunteers and members who contributed their time and effort towards supporting the club throughout 2025.

Their continued support is important to the successful running of the club.

7. Future plans

The trustees intend to continue supporting crown green bowls, maintaining the club's facilities and encouraging participation from existing and new members.

8. Approval

This report was approved by the trustees on:

Date: 30/10/2026

Signed on behalf of the trustees:

Name: Jamie Ayres

Position: Secretary

Signature: 

Lightwood Road Bowling Club
Income statement for the Financial Year ended 31/12/2024

Membership Fees Summers and Winter Bowling
Match Fees:Monday League
Match Fees:Wednesday League
Match Fees: Oakhill League
Match Fees: Parks

Cost Of Services (Outgoings)
Oakhill League
Parks League Fees
Industries League Fees
Potteries and District
Season Ticket Cost
Score Cards

Income and Expenditure
Refreshments
Fundraiser cards
Donations
Car Park Income
Prize Money

Income before expenses
Less non service ralated expenses
Refreshments Expenses
Secretary's & Treasure's Honorarium
Club Insurance
Green Maintenance
General Expenses

NET PROFIT
LESS DEPRECIATION
NET PROFIT

£595
£146
£161
£0
£530
£1,432

£5
£422
£40
£305.08
£30
£0
£802

£175.40
£260.50
£0
£3,813
£0
£4,248.90
£5,680.90

£117.20
£450
£388.08
£1,999.94
£594
£3,549
£1,455.20
£563.78
£891.42

Fixed Assets

Portacabins and Equipmemt	£9,676
Mower and Cassettes	£9,390
Shelters and guard rail	£7,188.46
Hedge and trimmers	£450
Strimmers and Attachment	£585
CCTV System	£800
TV for CCTV	£149
Accumaleted Depreciation	£8,468.93
Cost less depreciation	£19,770

Fixed Assets	£19,770
Current Assets	£5,541

Total assets

	Capital
Start of the year	£25,411.30
Net Profit	£563.78
End of the year	£25,975.08

Outgoings	£
09/01/25 Timerland DIY	£16
15/01/25 B&M	£14
10/02/25 COLLIER TURF CARE	£93.60
28/02/25 POLICYBEE	£388.08
28/02/25 B&M	£24.43
28/02/25TIMERLAND	£19.00
03/03/25 PPOINT SHOP	£15.65
04/03/25 HONORARIUM	£450
07/03/25 EMTEC UK LTD	£133.50
07/03/25 W RILEY &SONS	£126.60
10/03/25 AAA LOCKSMITHS	£24.60
17/03/25 GREENMAINTANCE	£450.00
19/03/25 JONES & SHUFF	£53.89
19/03/25 LIDL	£10.47
21/03/25 TIMERLAND	£65.00
21/03/25 PPOINT SHOP	£31.43
26/03/25 TIMBERLAND	£11.50
07/04/25 COLLIER TURF CARE	£11.40
07/04/25 LONGTON SERVICES	£8.78
10/04/25 LONGTON SERVICES	£9.70
15/04/25 NORTH STAFFS PARKS	£24.00
15/04/25 COLLIER TURF CARE	£123.00
17/04/25 GREENMAINTANCE	£450
22/04/25 JONES & SHUFFS	£49.03
23/04/25 HOLE IN THE WALL	£20.30
23/04/25 JONES AND SHUFFS	£24.18
24/04/25 GREENMAINTANCE (ADAM)	£150.00
28/04/25 POUNDLAND	£4.00
28/04/25 LIDL	£2.08
28/04/25 PPOINT SHOP	£24.97
02/05/25 PPOINT SHOP	£8.88
19/05/25 TIMBERLAND	£39.99
22/05/25 LIDL	£7.35
27/05/25 AMAZON	£40.95
27/05/25 LONGTON SERVICES	£7.60
29/05/25 AMAZON	£23.98
02/06/25 COLLIER TURF CARE	293.34
09/06/25 TESCO	£65.20
09/06/25 PPOINT SHOP	£43.57
10/06/25 TESCO	£13.50
13/06/25 B&M	£19.00
17/06/25 AMAZON	£53.98
20/06/25 COLLIER TURF CARE	£165.00
23/06/25 POTTERIES AND DISTRICT	£102.00
24/06/25 TRADEPRINT	£19.18
30/06/25 AAA LOCKSMITHS	£44.50
30/06/25 LONGTON SERVICES	£16
03/07/25 HARVEY TYRES	£14
07/07/25 PPOINT SHOP	£93.60
10/07/25 NORMA BOWERS KITCHEN	£388.08
14/07/25 PPOINT SHOP	£24.43
17/07/25 TESCO	£19.00
02/08/25 LIDL	£15.65
04/08/25 PPOINT SHOP	£450
11/08/25 LONGTON SERVICES	£133.50
12/08/25 OPM ATTRACTIONQ	£126.60
14/08/25 LIDL	£24.60
18/08/25 HARRIOSN AYRES	£450.00
19/08/25 PARSLEY & SAGE	£53.89
21/08/25 LONGTON SERVICES	£10.47
21/08/25 PPOINT SHOP	£65.00
28/08/25 VALUATION OFFICE	£31.43
10/09/25 FRIDGE FREEZER	£11.50
29/09/25 MAD ABOUT GREENS	£11.40
01/10/25 STOKE ON TRENT	£8.78
01/10/25 POTTERIES	£9.70
06/10/25 LONGTON SERVICES	£24.00
21/10/25 NORTH STAFFS PARKS	£123.00
24/10/25 HARRIOSN AYRES	£450
18/11/25 LONGTON SERVICES	£49.03
28/11/25 TIMBERLAND	£24.18
TOTAL OUTGOINGS	£150.00
INCOMINGS	
Membership Fees Summers and Winter	£4.00
Match Fees:Monday League	£2.08
Match Fees:Wednesday League	£24.97
Match Fees: Oakhill League	£8.88
Match Fees: Parks	£39.99
Beer Money	£7.35
Car Park Income	£40.95
Fundraiser cards	£7.60
TOTAL IMCOMINGS	£23.98

£3,777

	£8.02
	£9.00
	£12.59
	£3.80
	£3.78
	£29.75
	£9.09
	£9.09
	£6.81
	£50.34
	£1.09
	£150.00
	£46.99
	£7.20
	£11.48
	£100.00
	£20.00
	£1,350.00
	£108.80
	£197.00
	£6.05
	£421.50
	£15.00
	£14.99
	£9.00
	£6,379.00

Bowling	£595
	£146
	£161
	£0
	£530
	£175.40
	£4,413
	£260.50
	£6,281

INCOMINGS	
Membership Fees Summers and Winter Bowling	£595
Match Fees:Monday League	£146
Match Fees:Wednesday League	£161
Match Fees: Oakhill League	£0
Match Fees: Parks	£530
Beer Money	£175.40
Car Park Income	£4,413
Fundraiser cards	£260.50