

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	1st	March	2025	To	30th	November	2025

Section A Reference and administration details

Charity name	Winnington Park Bowls Club
Other names charity is known by	
Registered charity number (if any)	1212705

Park Road	
Winnington, Northwich	
Cheshire	
Postcode	**CW8 4EB**

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	Allan John Fishwick	Chairman	1st March 2025-30th November 2025	AGM Meeting
2	Sue Dewison	Secretary	1st March 2025-30th November 3025	
3	Peter Halsall	Treasurer	1st March 2025 -30th November 2025	
4	Barbara Helen Allan	N/A		
5	Anthony John Milburn	N/A		
6				
7				
8				
9				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Club's Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected at AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

N/A

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote Crown Green Bowling with in the Cheshire West, Cheshire East and Chester arears

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Helping to maintain Crown Green Bowling

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

To receive quotes to form a disable access and car park facility for any disabled persons to the bowling greens

Section E Financial review

Brief statement of the charity's policy on reserves	No policy on reserves
Details of any funds materially in deficit	N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G 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)	Peter Halsall	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	8th September 2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Winnington Park Bowls Club
Winnington Park Bowls Club

No (if any)
1212705

Receipts and payments accounts

CC16a

For the period from	30th November 30/11/2024	To	Period end date 30/11/2025

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					
Norley Afternoon Subs	619	-	-	619	-
Norley Evening Subs	1,215	-	-	1,215	-
Winnington Bowls fund Raiser	3,710	-	-	3,710	-
Mid-Cheshire Subs	771	-	-	771	-
CCBA Subs	44	-	-	44	-
Mid-Chesire Ladies	285	-	-	285	-
Mid-Cheshire Ladies cup Sub	16	-	-	16	-
Mid-Cheshire Cup Subs	38			30	
Norley League Cup Subs	30			30	
Greenage Charges	602			602	
League Awards	370			370	
Fridge Sales	1,827			1,827	
Membership	1,204			1,204	
	-	-	-	-	-
***Sub total** (Gross income for AR)*	10,731	-	-	10,731	10,354
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,731	-	-	10,731	10,354
A3 Payments					
Secretary Honorarium	250	-	-	250	-
Treasurer Honorarium	200	-	-	200	-
Telephone Captains	45	-	-	45	-
BCGBA?CCBA Affiliation	81	-	-	81	-
BCGBA Insurance	55	-	-	55	-
Mid-Cheshire Ladies Competition	12	-	-	12	-
Fixture Books x3	29	-	-	29	-
Norley Bowling League affiliation	530	-	-	530	-
Mid-Cheshire Affiliation	348			348	
Shirts Donations	235			235	
Awards Averages	270			270	
Norley League Competions	78			78	
Mid-Cheshire Competitions	60			60	
Mid-Cheshire Norley Presentations	48			48	
CCBA Comps	60			60	
Mid-Cheshire Ladies Registrations	84			84	
Materials Service etc	3,513			3,513	
Fridge Purchases	771			771	
Tea, Coffee, Cleaning	97			97	
Winnington Fund Winners	1,730			1,730	
	-	-	-	-	-
Sub total	8,496	-	-	8,496	10,750
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	8,496	-	-		10,750
Net of receipts/(payments)	2,235	-	-		- 396
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,235	-	-		- 396

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Bank account	2,235	-	-
		-	-	-
	Bank Current Account as 30th November 2025	5,696	-	-
	Total cash funds	7,931	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
10 x 8 stell container	-	-	-
John Deer 250 A ride on mower	-	-	-
John Deer 25C greens mower	-	-	-
sisis scraifier	-	-	-
Mountfield rotory mower	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
N/A		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Bank balance		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
N/A		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
		
	Peter Halsall	08/09/2026