# St Agnes Surf Lifesaving Club - Annual Report 2019



2019 set a new high-water mark for club achievements; celebrating new levels of attainment in both our patrols and youth coaching, transitioning our outreach work to a sustainable footing and delivering some new and innovative events that are indicative of a bright future for the club.

# Membership

We remain the largest club in the country, in the last year membership has increase once more by around 10%, approaching 700 members. The on-line membership system continues to support this growth well. The renewal processes this year were made massively simpler by automatic renewal for those who had previously subscribed by card.

# Youth Coaching

Increased demand resulted in the introduction of an addition coached session. We now have 40 children in every school year from 1-8 and space for 40 more in years 9-11. Every session has at least 1 level 2 coach, 1 lifeguard, 1 level 1 coaches and 2 key parent helpers. Sadly, an incident of bullying in the changing area at one of our pool sessions led to the resignation of one of our nipper members. The committee and coaches used this as an opportunity to bring greater awareness of this issue and adopt the Cornwall Sports Partnership Anti-Bullying policy, including this in our coach helper induction.

# **Adult Coaching**

Participation in our adult summer sessions increased again this summer. The new equipment, funded by Sport England, which included new SUPs and longboards really helped to add variety to the sessions and inspire new people to get involved. Pool sessions were made more sustainable by collaborating with Porthtowan SLSC.

### Competitions

Thanks to some focussed work by Steve Instance, 2019 saw our largest teams for several years entering the local competitions. Attendance remains low from our Juniors and this is something we would like to encourage.

### Outreach - Big Lottery People's Project

Supported by funding from the Big Lottery People's Project, this year Andy rolled out our "surf cadet" outreach programme to a further 220 year 6 children from schools across Cornwall. Everyone agreed that the event was more sustainable at this level and it is hoped that this can become annual. We met with the regional funding officer who congratulated the club on the effective and efficient way the project had been delivered.

# Lifeguard Patrols – Community Lifesaving Project

Our lifeguard patrols at Easter and October remain successful and were supported by around 350 hours from our volunteer lifeguards this year. Volunteers also took on the early-May bank holiday which proved to be busy. We remain one of the only volunteer patrols in the country. Two new events: working-together with the RNLI Lifeguards and Lifeboat teams and (ii) The Girls in Lifeguarding day proved to be popular and we received some lovely feedback on how well these were run and how inspiring and useful they were.

#### **Training**

This year we trained 12 new coaches, 4 first responders, 18 lifeguards and 3 patrol captains. A record number of Juniors took the SLSGB examinations this year: Bronze: 14, Silver: 14, and 18 gold awards!

# Building

The biggest issue remains storage, but we hope to work with the parish council on this. A "love the hut" day in May was well attended, giving the building a coat of paint and fitting new racking. We tried to employ a cleaner this year, but this seemed to be intermittent, and the burden fell back to club volunteers. New, sign-written fascias have been

installed on the balcony to replace the plywood ones which were delaminating. The club now has a WiFi connection to support using the new membership system to run sessions.

## Equipment

A programme of refurbishment was undertaken on the rescue boards and we are pleased to have so many serviceable. The more modern, foam rescue boards remain on order and we hope to have these available for 2020. The nipper "Bennet" boards are starting to fall apart from heavy use. Jamie has found a way to extend their life using gorilla glue and palette wrap but we have also ordered some new replacements. The quad has been further improved with the addition of a windscreen. A working group was established to investigate the role of the Jet Ski and concluded that it would be better to sell this and replace with a rib.

#### Governance and Communications

Committee meetings remain well supported. We have reduced their frequency to bi-monthly with greater delegation to sub-committees / divisional leads. We started work on our Clubmark application and were sorry to see this scheme being wound-up. We didn't transition the club to an ICO but this remains a goal for 2020.

#### Finance

The club is financially healthy. Running costs are sustainable and growth in membership has enabled us to increase our non-ringfenced reserves to £20K.

#### **Events**

Events were well supported this year: Dog Racing, Bawden Rocks Day, the Rioja party and the Christmas barbeque were well attended and raised significant funds for the club. A new "Surf and Stuff" jumble sale proved popular and was a great way for parents to buy and sell outgrown wetsuits to the next generation of nippers. Again, more adults are getting involved in running elements of these events which helps to share the burden. We created flyers and ran a stall at a community health and wellbeing event; the demographic attending were more interested in short-matt bowls than surfing but it was good for the club to be seen to support an event for the wider community.

#### Notable Achievements

We're proud of the achievements of all of our members this year but there are a couple worth special mention:

- Fiona Llewellyn for being recognised with an SLSGB Hero of the Surf award for her involvement in establishing the UK's first community lifesaving project.
- Dulcie Havers for organising and running our first ever "Girls in Lifeguarding" day we would love this to become an annual event!
- Andy Carter and Steve Havers for running an incredible season of Junior coaching, demonstrated by the record numbers of participants qualifying for their awards.

# Thanks to

Mark at Piran Surf for keeping our surf cadets warm again in Iglu Wetsuits, The Cornish Pizza Company for donating a proportion of pizza sales to the club. St Agnes RNLI Lifeboat & Lifeguards for helping the club with training and patrols, Martyn and Josh Ward who dedicated so much time to help us run our lifeguard patrols. Luke Hendy and Pinmar for the equipment fund. The Lascelles Family for helping us fundraise at the Rioja challenge in memory of Chops and for putting up with our delay in getting the shower built! The St Agnes hotel and Pete Mitchell for hosting a quiz night in aid of the club as well as the local businesses who donated prizes. The Driftwood Spars for the generous donation of £600 – we hope to us this to fund a "Driftwood" rescue board. Peterville Inn for hosting our meetings. Breakers Café who supported our hungry lifeguards with reduced price food. St Agnes Bakery and Carr's Butchers who provided burgers and bread and all those parents and helpers who toiled to fuel our fundraising engine – the club BBQ for over 62 hours! Jean Blunsdon for letting us use the beach and everyone who carried a board off the beach they didn't use.

	nt Invoice Cheque Details	Date Premises Pr	remises Premises Services/ Membe	rship Insurances Equipment Equip	oment Training/	Clothing Fundra	ising/ Competitions Sundries Adm	in Misc Total	Income 2 2019 Statement Date Details	Paying-in	Membership Subs/tra	ining Donations Grant	s Fundraising Misc Clothing P	remises Intere
Stateme	Number no Pennon Water	02/01/2019	repairs improvts rates £179.16	purchases repa	airs pool hire	Clothing Fundra	nts consumables	£179.1	Sheet 15/01/2019 Stripe Membership	Paying-in Slip Number	Membership fees Subs/tra moni	es sponsorshi p		hire
	Green network Energy 100933 Pool Hire/Refund/Phone/Ins	16/01/2019 31/01/2019 £16.73	£193.84	15.00 £1,083.68	£1,001.52			£193.8 £2,316.9	16/01/2019 Stripe Membership 18/01/2019 Stripe Membership		£326.00 £129.40 £95.80			
								0.03 0.03 0.03	28/01/2019 Stripe Membership		£95.80 £95.80			
								£0.0 £0.0						
								£0.03						
								£0.00						=
								£0.03 £0.03	)					
								£0.00 £0.00						
								£0.00 £0.00						
								£0.0						_
O o o o o o	and America Advanced Burella			15.00 £1,083.68 £0.00	£0.00 £1,001.52			£0.00 £2,689.9	Outro ou Public	TOTAL		£0.00 £0.00 £0.	00.03 00.00 60.00	£0.00 £0.
Stateme	Number no Details  100935 Comp/Pool Hire/Repairs	Date Premises costs r	remises premises Services/ Member repairs improvts rates	ship Insurances Equipment Equip purchases repa	pool hire	Clothing Fundra eve	ising/ Competitions Sundries consumables £390.00	£2,161.9	Statement Date Details Sheet 18/02/2019 L Treseder Driftwood	Paying-in Slip Number	Membership fees Subs/tra moni	es sponsorshi p £600.00	Fundraising Misc Clothing Pr	hire Interes
	DD Green Network Energy DD Stripe Refund Phae Raine	18/02/2019 18/02/2019	£267.11	98.40	11,301.31		1330.00	£267.1:	19/02/2019 Stripe Membership		£33.40 £57.40	2000.00		
	DD Stripe Refund Nicko Braxton	25/02/2019		98.4				£98.4	22/02/2019 Stripe Membership		£38.20 £50.00			
		+ +						£0.00 £0.00 £0.00					++++	===
								£0.00 £0.00						
								£0.03 £0.03						
								£0.03						
								£0.03 £0.03						
								0.03 0.03 0.03						
								£0.03 £0.03						
		TOTAL £0.00	£0.00 £0.00 £267.11 £1	96.80 £0.00 £0.00 £2	£1,561.52	£0.00	£0.00 £390.00 £0.00 £0	1.00 £0.00 £2,625.89		TOTAL	£179.00	£0.00 £600.00 £0.	00.03 00.03 00.03	£0.00 £0.
Stateme Sheet	nt Invoice Cheque Details Number no	Date Premises Process r	remises Premises Services/ Membe improvts rates	ship Insurances Equipment Equip purchases repr	oment Training/ airs pool hire	Clothing Fundra	ising/ Competitions Sundries Adm consumables	in Misc Total	Statement Date Details	Paying-in Slip Number	Membership Subs/tra fees moni	ining Donations Grants es sponsorshi	s Fundraising Misc Clothing Pr	remises Interes
	100936 Phone/Cse/Pool/Awards 100934 SLS GB Membership	14/03/2019 £138.69 18/03/2019	£12,2	25.00 25.00	£1,405.52			£1,869.2	11/03/2019 Stripe Membership		£38.20 £95.80			
	DD Green Network Energy	18/03/2019	£196.72					£196.73	18/03/2019 Membership		£105.20 £235.00			
								£0.03	26/03/2019 Stripe Membership 29/03/2019 Stripe Membership		£57.40 £47.80			
								0.03 0.03						
								£0.03 £0.03						
								£0.0						
								£0.03						
								£0.00 £0.00						
								£0.03 £0.03						
		TOTAL £138.69	£0.00 £0.00 £196.72 £12,5	50.00 £0.00 £0.00	£0.00 £1,405.52	£0.00	£0.00 £0.00 £0	0.03		TOTAL	£579.40	£0.00 £0.00	00.03 00.03 00.03	£0.00 £0
Stateme	nt Invoice Cheque Details	Date Premises Procests	remises Premises Services/ Membe	ship Insurances Equipment Equip	oment Training/	Clothing Fundra	ising/ Competitions Sundries Adm	in Misc Total	Statement Date Details	Paying-in Slip Number	Membership Subs/tra fees moni	ining Donations Grants	s Fundraising Misc Clothing P	remises Intere
	100937 Watercraft World People Projec	10/04/2019		£8,823.00				£8,823.0	03/04/2019 Stripe		£57.40			
	100938 Padlock, Pool, Membership DD Pennon Water	01/04/2019	£33.46	75.00 £1,389.00	£779.40		£605.00 £37.01	£3,166.6.	08/04/2019 Stripe		£23.80 £57.40			
	DD Green Network	16/04/2019	£206.59					£206.59 £0.00	12/04/2019 Stripe 15/04/2019 Stripe		£115.00 £47.80			
								£0.0 £0.0	23/04/2019 Stripe		£57.40 £273.20 £57.40			
								£0.03 £0.00	26/04/2019 Stripe		£182.00 £57.40		+ + + + +	
								£0.00 £0.00	29/04/2019 Stripe		£57.40		++++	_
								£0.03					<u> </u>	
								£0.03						
								£0.00 £0.00					+	=
				1 1 1	1 1			£0.03			<del> </del>		+ + + + + +	-
								£0.03						-
		TOTAL £0.00	£204.00 £0.00 £317.26 £	75.00 £0.00 £10,212.00	£0.00 £779.40	£0.00	£0.00 £605.00 £37.01 £0	0.03		TOTAL	£986.20	£0.00 £0.00 £0.	00.03 00.03 00.03	£0.00 £0.

		ľ					E	-	J						ŀ				
		Statement Sheet						Sheet	Statement					Statement Sheet					28/05/2019 16/05/2019
CASH	CASH DD CASH CASH CASH CASH CASH CASH CASH CASH	Invoice Cheque					Cash DD 10094 CASH	CASH	Invoice Cheque			C-M-SFT	DD Cash Cash	Invoice Cheque Number no				CASH	DD
Carrs Bucthers SLSGB 77484 Bookers	KCS Cleaning SLS GB 77283 Macsalvors Glue for boards	b Details					Cornish Nipper Championship Green Network Energy 1 Action Sports/Surf Cadet Surf Cadet Renewal 77145	Pennon Water Tesco/Carrs BBQ Booker	Details				SLSGB, Pool, Locks, Building, Signs     Green Network Energy     Booker     Piran Surf - Surf cadet wetsuits     Surfing England	Details			Tube Rescue Course	Daf Lewis Board Repairs  UK Wholesale  Macsalvors - cleaning  Car Boot Facebook Ad  Surfboard Fins	8 Pool Hire/Level 1/Cleaning SLSGB 75843+75799 = Jaberwock Green Network Energy
21/08/2019 27/08/2019 29/08/2019 30/08/2019 30/08/2019	03/08/2019 03/08/2019 16/08/2019 05/08/2019 05/08/2019 07/08/2019 07/08/2019 12/08/2019 12/08/2019 13/08/2019 13/08/2019 13/08/2019	TOTAL Date F					07/07/2019 16/07/2019 25/07/2019 19/07/2019 22/07/2019	01/07/2019 01/07/2019 17/07/2019	TOTAL Date F			, -V() AV A 3	18/06/2019 17/06/2019 21/06/2019 20/06/2019 25/06/2019	TOTAL Date F	TOTAL		08/05/2019	29/05/2019 13/05/2019 18/05/2019 09/05/2019 30/05/2019	06/05/2019 16/05/2019
		£138.00 £0.00  Premises Premises repairs					£138.00	costs repairs	£0.00 £439.14  Premises Premises				£439.14	Premises Premises repairs	£50.00 £0.00				£50.00
	£43.75	£0.00 Premises improvts						improvts	Premises				£331.25	Premises improvts	62477			£34.26	
	£219.83	Services/ Mi					£211.49 £45.25	£91.71	Services/ Mo				£33.70 £474.30	Services/ rates	£239.87			£40.01	£17.27
£150.00	£125.00	£550.00					£525.00		£550.00				£350.00	embership Ins	£675.00				£500.00 £175.00
		£0.00 £1,443.60					£1,443.60	purchases	urances Equipment					urances Equipment purchases	£0.00 £428.33				£128.33 £300.00
	£62.25	£0.00 Equipment repairs						repairs	£360.00				£360.00	Equipment repairs	61.014.71			£950.00	
	£49.78	£270.00  Training/ pool hire					£270.00	pool hire	Training/				£304.00	Training/ pool hire	61 222 67		£36.00		£1,296.00
		£0.00							Clothing					Clothing	00.03				
£120.00 £52.93 £57.52	£172.75 £50.72 £34.95	£2,503.88  Fundraising/ events					£2,132.70 £154.70	£57.61 £158.87	£109.47				£99.49 £9.98	Fundraising/ events	£297.84			£34.00	£263.84
	£59.33	£465.00 £0.00 i					£465.00	consumables	£0.00 £0.00 £41				£41	Competitions Sundries consumables	£0.00 £65.01				£65.01
		0.00 £0.00							5.36 £0.00				5.36	in Misc	100				
£150.00 £120.00 £50.00 £52.93 £57.52	£49.78 £172.75 £219.83 £43.75 £125.00 £62.25 £50.72 £34.95 £42.90 £72.00 £59.33 £83.86 £150.00	£0.00 £5,718.93	£0.00	10.00	£0.00 £0.00 £0.00 £0.00 £0.00	£0.00 £0.00 £0.00 £0.00	£465.00 £211.49 £4,554.55 £154.70 £25.00	£91.71 £57.61 £158.87	£0.00 £3,287.22	£0.00 £0.00 £0.00 £0.00	£0.00 £0.00 £0.00 £0.00	£0.00 £0.00 £0.00	£2,402.94 £474.30 £9.98 £200.00 £200.00	Total	£0.00 £0.00 £0.00 £0.00	£0.00 £0.00 £0.00 £0.00	£36.00 £0.00 £0.00	£950.00 £40.01 £34.26 £34.00 £61.70	£2,320.45 £475.00 £182.59
09/08/2019 Stripe 14/08/2019 Stripe 19/08/2019 Stripe 19/08/2019 Paul Mooney - NARS 21/08/2019 BBQ	OXFGR2015 BISQ OXFGR2015 BISQ	Statement Date Details			19/07/2019 Stripe 19/07/2019 BBQ 22/07/2019 BBQ 26/07/2019 Stripe 29/07/2019 Stripe	05/07/2019 Stripe 09/07/2019 Mooney P & J 09/07/2019 Stripe 16/07/2019 Stripe 16/07/2019 Mooney P & J	01/07/2019 BBQ 17/07/2018 BBQ 07/07/2019 BBQ 22/07/2019 Stripe 22/07/2019 Stripe	01/07/2019   Stripe   02/07/2019   Mooney P & J   02/07/2019   Stripe	Statement Date Details		25/06/2019 Cash BBQ 27/06/2019 Stripe	24/06/2019 Stripe 25/06/2019 Stripe 20/06/2019 Cash BBQ 21/06/2019 Cash BBQ	07/06/2019 Stripe 10/06/2019 Stripe 11/06/2019 Stripe 11/06/2019 Stripe 11/06/2019 Stripe 17/06/2019 Stripe	Statement Date Details Sheet				13/05/2019 Stripe 13/05/2019 Stripe 28/05/2019 Stripe 30/05/2019 CASH DOG RACING 31/05/2019 Stripe	08/05/2019 Stripe 09/05/2019 Stripe Cash 28/05/2019 Fundraising Car Boot
	CASH CASH CASH CASH CASH CASH CASH CASH	Paying-in Slip Number					CASH CASH CASH	Paying-in Slip Number	TOTAL Paying-in					Paying-in Slip Number	YOY				CASH
£115.24 £57.52 £57.52	£57.52	£681.02 Membership fees			£57.52 £57.52 £115.24	£57.52 £33.47 £57.52	£96.00 £33.47	fees £115.24 £57.52	£1,227.93		£172.33	£138.89 £187.19	£206.43 £96.00 £235.09 £91.19 £100.81	Membership fees	£546.62			£67.14 £115.04 £96.00	£57.40 £95.80
£150.00		£132.00 £0.  Subs/training Donation sponsors				£12.00		monies sponsors	Subs/training Donation					Subs/training Donation sponsors	.00 00.03				
		00 £0.00						hi	00 £0.00					s Grants F	00.03				
£150.00	£49.78 £172.75 £43.75 £125.00 £62.25 £50.77 £44.95 £42.90 £72.00 £93.31 £83.86	jundraising Misc Clathing Pro			£154.70 £25.00		£57.61 £158.87 £465.00	£56.00	£409.98 £0.00 £0.00		£200.00	£9.98 £200.00		Fundraising Misc Clothing Pro	£1,630.97 £0.00 £0.00			£1,15S.97	£475.00
		£0.00 £0.00						hire	£0.00 £0.0			#	#	mises Intere	£0.00 £0.0				
		D £		-	-		-		)i			_		st	-	-			

																£0.00	30/08/2019 BBQ 23/08/2019 Stripe					£52.93		$\top$
					-												23/08/2019 Stripe 27/08/2019 Stripe		£57.52 £47.90					+-
																	28/08/2019 Stripe		£57.52					
																	30/08/2019 Post Office RNLI Chq				£25.00			_
																								+
																£0.00								
			TOTAL	£0.00 £0.00	£43.7	5 £262.73	£325.00	£0.00 £0.0	0 £62.25	£121.78	£0.00	£572.73	£59.33	£0.00 £0.0	£0.00	£1,447.57		TOTAL	£450.74	£150.00	£25.00 £0.0	£1,170.22	£0.00 £0.00 £0	0.00 £0
Statement	Invoice Cheque	Detaile	Date	Premises Premises	Premises	e Sarvicae/ Me	embershin Ins	surances Equipmen	t Equipment	Training/	Clothing	Fundraising/	Competitions	Sundries Admin	Misc	Total	Statement Date Details	Paving-in	Mambarchin	Subetraining	Donatione Grante	Fundraising I	diec Clothing Premis	as Inter
Statement	Number no	Details		Premises Premises costs repairs	improvts		cinoci sinp	purchases	repairs	pool hire	Cictining	events	cor	nsumables	mile	Total	Sheet	Paying-in Slip Number	Membership fees	monies	sponsorshi		hire	
	CASH	Spar - BBQ	02/09/2019									£9.11				£9.11	02/09/2019 BBQ	Cash				£9.11		
	CASH	Badger Repairs Aldi - RRO	09/09/2019						£60.00			£16.71				£60.00 £16.71	03/09/2019 Stripe 09/09/2019 BBQ	Cash	£57.52			£60.00		
	CASH	SLSGB Renewal 77611	10/09/2019				£25.00					110.71				£25.00	09-Sep BBQ	Cash				£16.71		
	CASH	BBQ Gas	16/09/2019			C425 02						£48.50				£48.50	10/09/2019 BBQ	Cash				£25.00 £48.50		_
	DD CASH	Green network energy UK Wholesale Phone	16/09/2019 16/09/2019			£125.02 £47.42										£125.02 £47.42	16/09/2019 BBQ 03/09/2019 Stripe	Cash	£57.52			148.50		_
	CASH	UK Wholesale Phone SLSGB Renewal 77696	18/09/2019				£25.00									£47.42 £25.00	03/09/2019 Powell - Bawden swim				£90.00			
	CASH	SLSGB Renewal 77697 SLSGB Course BE17052	18/09/2019 20/09/2019				£75.00			£108.00						£75.00 £108.00	04/09/2019 Stripe 09/09/2019 Mcneil L 3PP		£57.52	£12.00				-
	CASH	SLS GB Renewal 77738	23/09/2019				£25.00									£25.00	16/09/2019 BBQ					£47.45		
	CASH	SLSGB Silver Award SLSGB Gold Award	24/09/2019 24/09/2019		-					£36.00 £54.00						£36.00 £54.00	18/09/2019 BBQ 20/09/2019 BBQ					£100.00 £108.00		-
	UGH	3L3GB GOIG AWal G	24/03/2013							£34.00						£0.00	23/09/2019 BBQ 23/09/2019 BBQ					£25.00		+
																£0.00	24/09/2019 BBQ					£90.00		
																£0.00 £0.00	23/09/2019 Stripe 23/09/2019 Scottish Widows		£23.85				£0.63	-
																£0.00	26/09/2019 Stripe		£120.05					
	+		1	<b></b>	1	+			1						<del> </del>	£0.00		1						+
	+		1		1	+			_		$\vdash \vdash \downarrow$				1					Ţ			-1	
	+ + +				<del>                                     </del>	+			1						+			<u> </u>				+-+		+
																£0.00								_
			TOTAL	£0.00 £0.00	£0.00	10 £172.44	£150.00	£0.00 £0.0	0 £60.00	£198.00	£0.00	£74.32	£0.00	£0.00 £0.0	£0.00	£654.76		TOTAL	£316.46	£12.00	£90.00 £0.0	£529.77	£0.63 £0.00 £0	0.00 £0
Statement	Invoice Cheque Number no	Details	Date	Premises Premises costs repairs	Premises	s Services/ Me	embership Ins	surances Equipmen	t Equipment	Training/	Clothing	Fundraising/	Competitions S	Sundries Admin	Misc	Total	Statement Date Details	Paying-in Slip Number	Membership	Subs/training	Donations Grants	Fundraising I	Misc Clothing Premis	ses Inter
Sheet		Pennon Water	04 (40 (2040	costs repairs	improvts	£270.85		purchases	repairs	pool hire		events	COI	nsumables		5270.05	Sheet Carlos Carlos				sponsorshi n		hire	
			01/10/2019													£270.85	07/10/2019 Stripe		£19,041.94					_
	100942	Quad Fuel, Water Bottles, Cleaning	17/10/2019 28/10/2019	£50.00		£47.05	£37.00	£194.55		£45.00		£788.97		£25.00 £160.0		£1,187.57 £160.00	08/10/2019 Stripe	CASH	£5,025.39			£160.00		_
	DD	Green Network Energy	16/10/2019			£206.06								£160.0		£206.06	28/10/2019 Rioja BBQ 09/10/2019 Stripe	CASH	£1,679.29			£160.00		-
	Stripe	Stripe Fees Jan-Oct 2019												£596.2	6	£596.26	10/10/2019 Stripe		£981.25					
																£0.00 £0.00	11/10/2019 Stripe 14/10/2019 Stripe		£1,726.81 £710.68					+-
																£0.00	14/10/2019 Stripe		£951.18					+
																£0.00	14/10/2019 Stripe		£965.81					
																£0.00	15/10/2019 Stripe 16/10/2019 Stripe		£1,464.85 £892.39					
																£0.00	17/10/2019 Stripe		£633.52					
					-											£0.00	18/10/2019 Stripe 21/10/2019 Stripe		£96.00 £196.41					-
																£0.00	21/10/2019 Stripe		£316.86					
																£0.00	22/10/2019 Stripe 23/10/2019 Stripe		£96.00 £57.52					+-
																£0.00	24/10/2019 Stripe		£139.09					
																	25/10/2019 Stripe		£153.52					_
																	28/10/2019 Stripe Stripe Stripe Fees Fund raising		£374.58			£596.23		+
																£0.00								-
																10.00								
																								-
	+ + +			<del>     </del>	1	+			1		$\vdash$				<del> </del>							<del>                                     </del>		+
																								_
					-																			-
																£0.00								
			TOTAL	£50.00 £0.00	£0.00	10 £523.96	£37.00	£194.55 £0.0	0 £0.00	£45.00	£0.00	£788.97	£0.00	£25.00 £756.2	£0.00	£2,420.74		TOTAL	£35,503.09	£0.00	£0.00 £0.00	£756.23	£0.00 £0.00 £0	0.00 £0
Statement	Invoice Cheque	Details	Date	Premises Premises costs repairs	Premises	s Services/ Me	embership Ins	surances Equipmen	t Equipment repairs	Training/	Clothing	Fundraising/ events	Competitions S	Sundries Admin	Misc	Total	Statement Date Details	Paying-in	Membership fees	Subs/training	Donations Grants	Fundraising I	Misc Clothing Premis	ses Inter
Sheet		Strina Daymente	11/11/2019	costs repairs	improvts	s rates	£57.52	purchases	repairs	pool hire		events	cor	nsumables		657.53	Sheet 04/11/2019 Stripe	Slip Number		monies	sponsorshi n		hire	
	DD	Stripe Payments Green Network Energy	18/11/2019			£230.87										£57.52 £230.87	05/11/2019 Stripe		£96.00 £100.81					#
	DD	StripeMembership Refund	19/11/2019	<del>     </del>	1	+	£96.00		1		$\vdash$				<del> </del>	£96.00	08/11/2019 Stripe		£65.67 £40.29			<del>                                     </del>		+
																£0.00	11/11/2019 Stripe 21/11/2019 Stripe		£124.86					1
	+					+-+			-		<b> </b>				+	£0.00	25/11/2019 Stripe	-	£42.05					+
																£0.00								士
	+				1			_							1	£0.00		1						$\perp$
					<u>L                                     </u>				<u> </u>						<u> </u>	£0.00								$\pm$
																£0.00		<u> </u>						
	+				1	+			1		$\vdash$				<del> </del>	£0.00						<del>                                     </del>		+
			_		1				1						1	£0.00								-
															_									
																£0.00								_

1						1	T														£0.00					1	1 1					£0.00
																					£0.00											£0.00
																					£0.00											£0.00
				TOTAL	£0.0	£0.00	0	£0.00 £230.87	£153.52	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.03	.00	£0.00	£0.00	£0.00	£384.39		TOTAL	£469.68	£0.0	£0.0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00 £469.68

	Statement Sheet	Invoice Number	Cheque	Details	Date	Premises costs		Premises improvts		Membership	Insurances	Equipment purchases		Training/ pool hire		Fundraising/ events	Competitions	Sundries consumables	Admin	Misc	Total
				BOC/Action/Pool/Fins/BBQ	09/12/2019	£143.20	£439.75		£31.55			£1,736.29	£274.50	£1,791.52		£160.47				£25.00	£4,602.2
ſ				Pennon Water	02/12/2019				£143.17												£143.1
				Membership Refund	03/12/2019					£39.52											£39.5
				Green Network Energy	16/12/2019				£260.17												£260.
																					£0.
L																					£C
L																					£0
4																					£C
: [																					£I
?																					£I
2																					£I
•																					£
٠ ١																					£
L																					£
L																					£I
L																					£0
- 1																					£C
- 1																					£0
- 1																					£C
																					£0
					TOTAL	£143.20	£439.75	£0.00	£434.89	£39.52	£0.00	£1,736.29	£274.50	£1,791.52	£0.00	£160.47	£0.00	£0.00	£0.00	£25.00	£5,045

Statement Sheet	Date	Details	Paying-in Slip Number	Membership fees	Subs/training monies	Donations sponsorshi	Grants	Fundraising	Misc	Clothing	Premises hire	Interest	Total
		Stripe membership		£57.52									£57.52
		Stripe membership		£65.67									£65.67
	16/12/2019	Stripe membership		£172.36									£172.36
	19/12/2019	Stripe membership		£81.37									£81.37
													£0.00
													£0.00
													£0.00
													£0.00
													£0.00
													£0.00
													£0.00
													£0.00
													£0.00
													£0.00
													£0.00
													£0.00
													£0.00
													£0.00
													£0.00
													£0.00
			TOTAL	£376.92	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£376.92

Ca	sh in Ban	k
Bank Opening Balance		£63,906.69
Income YTD		£48,512.64
Expenditure YTD		£54,929.18
Running Bank Balance		£57,490.15



# Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of ST AGNES SURF LIFE SAVING CLUB

On accounts for the year ended

31 ST DECEMBER 2019

Charity no (if any)

1037741

Set out on pages

1 and 2

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. Delete [] if not applicable.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

# Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

# examiner's statement

**Independent** In connection with my examination, no material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act: or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:	Morgan Date: 21/10/2020
Name:	CL MORGAN
Relevant professional qualification(s) or body (if any):	FMAAT
Address:	East Lynne Mithian Downs St Agnes TR5 OPY

#### Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).