

Westbury Amateur Swimming Club
Income and Expenditure Account for the year ending 30th September 2020

Balance as at 30.9.19	£14,037.49 ✓			4875.00 -
Income		Hire of Pool		239.81 -
Membership Subscription		Insurance		1828.60 -
Grants	500.00	Membership Registration		741.37 -
Fund Raising	85.00	Cost of Force 5 and Bradford on Avon		861.50 -
	585.00 ✓	Medals, Engraving, Presentation		20.00 -
		Westbury PCC		95.00 -
		Refund to member		393.10 -
		Misc. Expenses		2946.00 -
Less Expenditure	<u>£32,333.78 ✓</u>	Blocks etc		35.96 -
	£12,156.27	Watches		119.93 -
Cash in Bank as at 30.9.20	<u>£20,177.51</u>	Website		

STATEMENT OF DEPOSIT A/C AT 30.9.20
Balance as at 30.9.19

Extra Interest

0.38	£9,193.22 ✓
0.42	
0.35	
0.39	
0.40	
0.35	
0.39	
0.40	
0.37	
0.38	
0.32	
0.08	4.23 ✓

STATEMENT OF CURRENT A/C AT 30.9.20
Balance as per Statement

£12,156.27	£20,177.51 ✓
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Balance as at September 2020

£9,197.45 ✓

Westbury Amateur Swimming Club
Income and Expenditure Account for the year ending 30th September 2020

<u>Income</u>		<u>Expenditure</u>		
Balance as at 30.9.19	£14,037.49	Hire of Pool	4875.00	
Pool		Force Five and Bradford on Avon Insurance	741.37	
Membership Subscriptions	£17,711.29		239.81	
Grants				
Westbury Town Council	500.00	500.00	ASA Membership/Registration	1828.60
Fund Raising				
Door & Raffle Presentation	85.00	85.00		
			Presentation Disco Expenses	337.00
			Medals & Engraving	861.50
			Refund member	95.00
			Web site	119.93
			Westbury PCC	20.00
			Blocks etc	2946.00
			Badges	56.10
			Watches	35.96
Balance as at 30th September 2020	£32,333.78			
Less Expenditure	£12,156.27			
Balance as at 30th September 2020	£20,177.51			£12,156.27

I certify that the above Income and Expenditure Account is in accordance with the records maintained by me.
Independent Examiner - P.N. Barker 11/11/20



"Instilling confidence and improving swimming performance in young people"

Minutes of the 2020 Annual General Meeting

Held via Zoom Meeting on 30th November 2020 at 7.00 pm

Present

B Heywood
W Sutton –Secretary
L Meaden – Treasurer
S Pyne- Coach
J Clinch
S Pearce
B Joyce

Apologies received from **P Woodward**

1. Minutes of 2019 AGM

The 2019 minutes were approved without amendment.

2. Chair's Report

B Heywood expressed his thanks to the commitment of the committee members.

Squad sessions have been interrupted due to Covid, but when we have had sessions, we have had a reasonable number, but nothing like previous.

Bing thank you to Stephen, Paul and Jenny for their help and work with the swimmers and also Wina who is a poolside helper.

Financially the club is still on a sound footing and once again thanks to Leona for overseeing all of the membership and finances.

Gaining helpers and qualified teachers/coaches/officials continue to be an issue

3. Secretary's Report

The main development of the past twelve months has been maintaining the Swim Mark accreditation with completing a few detailed elements. We are accredited until March 2021.

Wina thanked those new members of the committee who responded to the help needed to gain the accreditation.

Thanks, is given to those who are members of the committee, coaches/helpers in keeping the club moving forward with its objectives.

4. Treasurer's Report

Leona presented the Club's annual accounts for the year ending 30 September 2020.

Cash at bank is still reasonably healthy, despite the current situation with Covid. We have paid £4190 back to members for sessions that were suspended and were still being paid.

All bills are settled.

The accounts have been checked and audited by Peter Baker.

Many thanks to the committee for their help this year.

5. Coaching Report –Stephen Pyne

The Club was maintaining its progress and evidence of improvements.

We still need more officials and helpers.

Would like the club to have more interactions with Wilts ASA, join in on line.

Encourage more parents to join the committee.

Stephen would like the club to consider someone to co-ordinate a long-term training plan.

Thanks to all of the committee members, coaches and helpers.

**6. Competition Secretary's and Teaching Officer's Report- Sandra Pearce
Club Championships**

Nothing to report on the competitions due to Covid or club championships.

Hopes we will be through to be able to have competitions this coming year.

7. Election of Officers for 2020

The following were elected unanimously

Chair – Barry Heywood (Proposed by Jenny seconded by Wina)

Hon-Secretary –Wina Sutton (Leona/Sandra)

Hon-Treasurer Leona Meaden (Pete/Wina)

Welfare Officer Jenny Clinch (Wina/Stephen)

Competition Secretary Sandra Pearce (Pete/Bev, liaison with team Barry/Stephen)

Press Officer

Club Coach Stephen Pyne (Leona/Sandra)

Trophy Secretary Sandra Pearce (Bev/Stephen)

Learners' Officer Sandra Pearce (Stephen/Barry)

Subscriptions and Membership Secretary Sandra Pearce (Stephen/Pete)

Force 5 Representative Wina Sutton/Paul Woodward

IT Peter (Barry/Leona)

Team Managers Wina Sutton, Beverly Joyce, Jenny Clinch

Judges Paul Woodward, Jeffery So, Peter Sutton and Jenny Clinch

Swim Mark Representative- Stephen Pyne/Wina Sutton

General Committee members

Paul Woodward (Jenny/Wina)

Bev Joyce (Wina/Leona)

Pete Sutton (Bev/Jenny C)

Club Captains

Choice of captains Ignas and Mollie, Vice Captains Simas and Harriet

8. Re-appointment of Auditors

Peter Baker – Auditors

There being no other business, the meeting closed at 8.45 pm.

Wina Sutton-Secretary

30th November 2020

SwimMark