

## **Bournemouth Lifeguard Corps: Charity 1166158 Charity Commission Report 2022**

We have come to the end of another year and once again the Corps has grown in strength. We have provided both pool and beach lifeguard training for our Rookies, Cadets and Adult members. Pool training has been consistent as always and it is amazing to see how each of the groups improved their skills, knowledge and fitness through the winter ready for the beach sessions.

Rookies (aged 8-12 years) continue to thrive and have been working hard to achieve various levels of the RLSS UK Rookie programme. We continued to operate small groups' dry side which worked well, as well as pool training. At the beach, the Rookies were able to improve their board skills in various conditions, including rafting up and changing positions, starts, positioning on the boards and surfing in on them. During one session with sizable waves, we were able to work together as a team performing a "huddle" and show the effects of a strong longshore drift whilst looking after each other.

Eighteen members travelled to Sheffield for the RLSS National Speed Championships, ages ranged from 12 to 64 and 11 of them were competing at a Speeds event for the first time. Some fantastic performances resulted in 8 golds, 1 silver, 3 bronze and 16 other top ten finishes. There were 42 personal best times, 12 new club records and 1 British record were set. A team of six cadets competed at the Youth National Surf Championship 2022, held at Branksome Chine, over possibly the only two rainy days in August. They were all competing in a National Beach Competition for the first time and performed fantastically well.

In the middle of October, we took eleven enthusiastic members down to Hayle in Cornwall for a weekend of training with the Inshore Rescue Boats (IRBs). What was meant to be a small gathering of people turned into a mass training weekend with members from all over the South of the UK. Over 50 people attended the weekend with the surf and swell really allowing our crews to hone their skills.

We have been fortunate to have been given two grants from the Hendy Foundation (£4875.00) and ASDA Foundation (£6250.00) to enable us to safely open one end of our HQ on the beach at Joseph Steps, Bournemouth. These works have been undertaken to reinstate the toilet facility and provide new changing rooms, storeroom and a kitchen facility. In addition, disabled access to the ground floor of the building has been enabled via new ramps.

Further grants have been received from the Asda Foundation, the local Free Mason group, which together with fundraising activities undertaken by members and parents through various events have raised considerable sums for the Corps, this year. These included providing help at the Bournemouth Bay Run, the British Heart Foundation Pier to Pier swim, Run Bournemouth and Wessex 4x4, as well as bag packing and the provision of bag packers which has not only aided our club with funds but to also support Asda's own charity.

As Trustees we would like to thank the Committee for their hard work and continued support for the work they do for the club and to all the trainers who put in countless hours throughout the week to help train others.

# Accounts

Bournemouth Lifeguard Corps - 1166158  
For the period ended 30 September 2022

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# Independent Examiner's Report - Bournemouth Lifeguard Corps 1166158

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I report to the trustees on my examination of the accounts of Bournemouth Lifeguard Corps 1166158 (the Charity) for the year ended 30 September 2022.

## Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

## Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



J Webster

Rowlands Webster Limited  
Tax Advisors and Accountants  
Austin House, 43 Poole Road  
Bournemouth BH4 9DN

Dated: 1 November 2022

# Legal and Administrative Information - Bournemouth Lifeguard Corps

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## **Trustees:**

Caryl Bird

Dave Gale

Dorothy Fox

Andrew Spicer

## **Charity Number:**

1166158

## **Address:**

c/o BH Live Stokewood

Stokewood Road

Bournemouth

BH3 7ND

## **Independent Examiner:**

Rowlands Webster Ltd

Austin House, 43 Poole Road

Bournemouth BH4 9DN

# Financial Activities Bournemouth Lifeguard Corps 1166158

October 2021 - September 2022

	2022	2021
<b>INCOME</b>		
1. Subscription Income		
Membership Income	2,781.86	
Monthly Income	13,510.00	9,876.30
<b>Total 1. Subscription Income</b>	<b>16,291.86</b>	<b>9,876.30</b>
2. Fundraising and other income		
Fund raising	8,226.82	5,612.89
Grants	12,676.00	-
Clothing	1,160.38	498.03
<b>Total 2. Fundraising and other income</b>	<b>22,063.20</b>	<b>6,110.92</b>
3. Interest received	4.65	2.78
<b>Total Income</b>	<b>38,359.71</b>	<b>15,990.00</b>
<b>EXPENDITURES</b>		
4. General Maintenance & Running Costs		
Boat repairs and maintenance	685.21	300.30
Equipment	5,120.00	296.57
Fuel	173.14	243.42
Other Maintenance	195.26	171.33
<b>Total 4. General Maintenance &amp; Running Costs</b>	<b>6,173.61</b>	<b>1,011.62</b>
5. Fund Raising & Other Expenses	151.03	
Awards	340.54	87.65
Competitions	1539.00	-
Kit and clothing purchases	225.00	575.93
<b>Total 5. Fund Raising &amp; Other Expenses</b>	<b>2,405.57</b>	<b>663.58</b>
6. Event Expenses		
Affiliation - RLSS & PBCLSA	270.00	267.00
Boxing Day	151.58	-
Pool Hire	6,044.88	3,069.00
<b>Total 6. Event Expenses</b>	<b>6,316.46</b>	<b>3,336.00</b>
7. Other Expenses		
Admin	237.14	60.60
BBQ	875.55	737.18
Boat Insurance	2,481.29	1,693.32
Building	6,824.93	1,253.18
Legal and professional fees	600.00	468.00
Printing	332.60	-
Sundry expenditure	94.83	-
Website	168.00	171.02
<b>Total 7. Other Expenses</b>	<b>11,614.34</b>	<b>4,383.30</b>
<b>Total Expenditures</b>	<b>20,336.37</b>	<b>9,394.50</b>
<b>NET INCOME/(EXPENDITURE)</b>	<b>£11,849.73</b>	<b>£6,595.50</b>

# Balance Sheet Bournemouth Lifeguard Corps 1166158

As of September 30, 2022

CASH AT BANK AND IN HAND	2022	2021
Barclays	4,486.33	15,408.86
Nat West	27,001.78	-
Scottish Widows deposit 1	6,138.99	6,134.34
Scottish Widows deposit 2	15,523.20	15,523.20
<b>Total Cash at bank and in hand</b>	<b>53,150.30</b>	<b>37,066.40</b>

## CREDITORS:

### Current Liabilities

Outstanding bills	5,567.99	1,300.70
<b>Total Current Liabilities</b>	<b>5,567.99</b>	<b>1,300.70</b>

<b>TOTAL NET ASSETS (LIABILITIES)</b>	<b>£47,582.31</b>	<b>£35,765.67</b>
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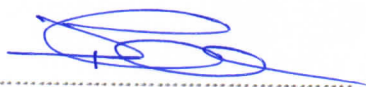
## CHARITY FUNDS

Retained Earnings brought forward	35,732.58	29,170.17
Surplus/(Deficit) in year	11,849.73	6,595.50
<b>Total Charity funds</b>	<b>£47,582.31</b>	<b>£35,765.67</b>

These accounts were approved by the Trustees on

Date 28 November 2022

Signed



Print name David Gale

Trustee



## Document Activity Report

**Document Sent** Mon, 21 Nov 2022 10:01:36 GMT

**Document Approval Status** Approved

### Approval Activity Summary

Caryl Bird Approved Tue, 29 Nov 2022 21:49:23 GMT

### Document Activity History

Document history shows most recent activity first

Date	Activity
Fri, 25 Nov 2022 14:23:22 GMT	Caryl Bird viewed the document
Fri, 25 Nov 2022 14:20:39 GMT	Caryl Bird viewed the document
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# Accounts

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# **Independent Examiner's Report - Bournemouth Lifeguard Corps 1166158**

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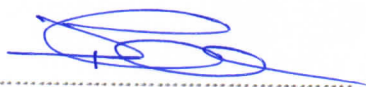
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