

VALE SLSC

England & Wales · Charity number 1178520

Details

Status Registered

Legal form CIO

Registered 2018-05-24

Register [View on the Charity Commission register](#)

Contact

Address 9 Rhodfa Felin
Barry
South Glamorgan
CF62 6LX

Phone 01446711759

Email valeslsc@hotmail.com

Website <http://valeslsc.org.uk>

Activities

Objects: (1) TO SAVE LIFE BY PREVENTION OR RESCUE AND TO PROMOTE THE METHODS OF SURF LIFE-SAVING AND FIRST AID FOR RESUSCITATION OF THE RESCUED FROM THE BEACH IN THE VALE OF GLAMORGAN(2) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR SWIMMING AND ASSOCIATED LIFE-SAVINGACTIVITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OFINDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: The promotion and provision of surf life saving training, qualifications and sport. Voluntary beach patrols in the Vale of Glamorgan.

Classification

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, Amateur Sport
- **Who:** The General Public/mankind

Geography

- Vale Of Glamorgan

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£33,559	£27,336	-	-
2023-10-31	£31,057	£33,418	-	-
2022-10-31	£27,627	£26,650	-	-
2021-10-31	£38,368	£38,597	-	-
2020-10-31	£23,552	£21,158	-	-

Trustees

Name	Role	Appointed
GEMMA EWINGTON	Chair	2018-02-02
ALISON WOOLCOCK		2018-02-02
Kelsea Shea Peterson		2021-11-15
Riah Jade Spickett		2021-11-15
STEPHANIE WILLIAMS		2018-02-02

VALE SLSC

England & Wales - Charity number 1178520

Accounts



VALE



SURF LIFE SAVING CLUB

www.valeslsc.org.uk



valeslsc@hotmail.com



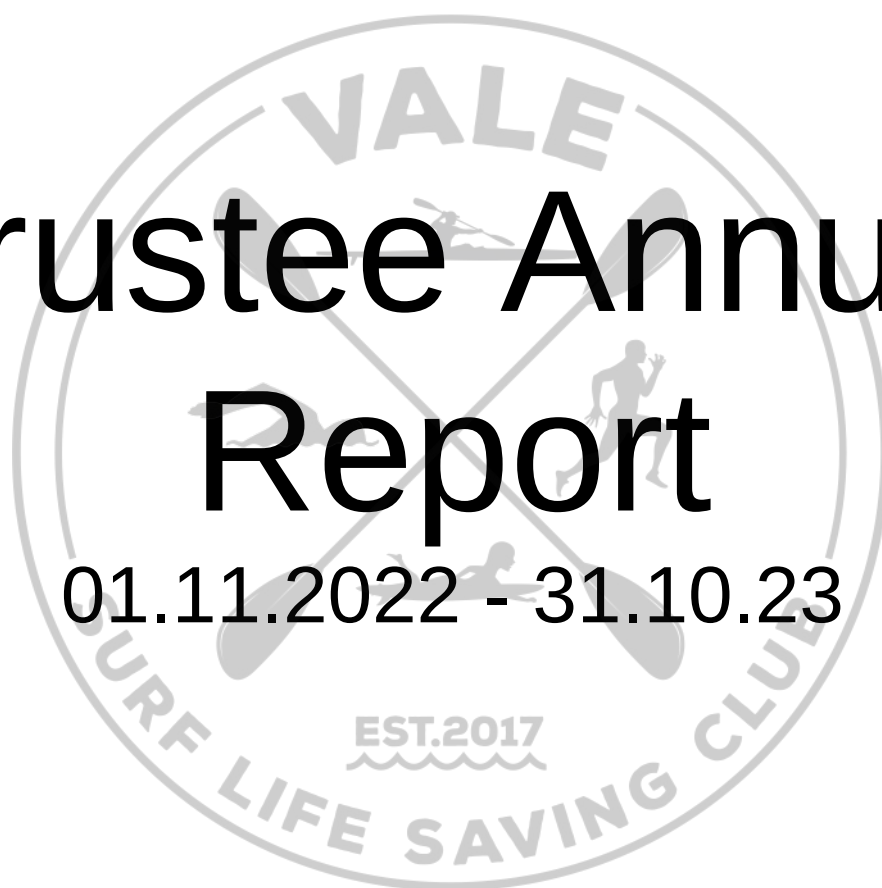
Vale Surf Life Saving Club



@ValeSLSC

Trustee Annual Report

01.11.2022 - 31.10.23



ABOUT US

Vale Surf Life Saving Club is a registered charity (no 1178572) established in 2017. We are a family friendly club, affiliated with SLSA Wales and our aims are the promotion and provision of surf lifesaving skills and sport for all ages and abilities. Vale SLSC offers training in water safety, rescue, coaching, resuscitation and first aid and lifesaving activities for training, enjoyment and competitions. We also provide voluntary lifesaving and rescue services in the Vale of Glamorgan. Vale SLSC's main beach/sea training location is at Jackson's Bay, Barry Island and has a base at Barry Yacht Club.

2023 – 2024 Summary

Vale SLSC has had a successful year with a continued interest attracting new members of all ages and significant media interest due to the increase number of beach patrol rescues that have taken place. We have also had a high number of members representing both Wales and GB at beach and pool competitions.

We have continued our family social events and held our first one club carnival followed by presentation night.

ACHIEVEMENTS MEMBERSHIP

Current membership for the period sat at 180 members, across the nipper, junior, senior and master age groups.

AWARDS, COURSES & TRAINING

During this period, we continued to ensure all our members (including coaches) are fully trained in the relevant lifesaving awards to certify safety and competency for both training and competitions. The qualifications include:

- Nipper beach competency
- Lifesaver level 1 & 2
- Ski Competency
- National Vocation Beach Lifeguard Qualification (NVBLQ)

This is an important part of our club activity and supports our members to both train and compete safely, but also to patrol our community beaches. In 2024, we saw a significant increase of members successfully completing awards across the various

lifeguard levels, including the highest award - National Vocational Beach Lifeguard Qualification.

RESCUES AND FIRST AID

The club carried out voluntary beach and water patrols at Jackson's Bay, Barry Island during July and August. This is a great way to give something back to our local community and qualified members spend the weekends of the summer holidays providing lifeguard cover to the local beach that doesn't have RNLI cover.

SPORT & COMPETITION

We saw our members across all age groups compete both at interclub level and at the Welsh National and GB championships. This was in the pool and on the beach and throughout the whole year. We also had good attendance at our local carnivals where we see our younger nippers grow in confidence and have a taste for their first friendly competitions with their friends.

CHARITY STRUCTURE


Vale SLSC, also known as Vale Surf Life Saving Club is a Charitable Incorporated Organisation and consists of 6 trustees who are appointed by agreement of the other trustees. The charity is governed by a constitution and the current Trustees on the committee -

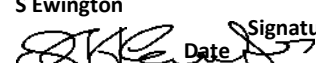
Gemma Ewington - Chairman
Stephanie Williams - Membership Secretary
Alison Woolcock - Safeguarding Officer
Kelsea Peterson - Club Captain

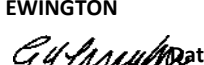
Other (non-trustee) members of our committee -

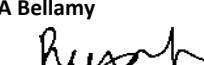
Siôn Ewington - Treasurer
Angelina Sanderson-Bellamy - Club secretary

	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Total
Statemet of Financial Activities - Vale SLSC													
	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Total
8/29/2025 11:26													
Income													
October 2023 Bank Balance	620.89												620.89
Membership Donations/Craft Storage Donations	1664.22	1422.02	1458.98	1463.74	1541.97	1926.67	1455	1477	1448	1428	1607.5	1884	18777.1
Donations/HMRC												500	500
Grant funds		1950											1950
Earned from fundraising activities	1740	142					41.82				155	90	2168.82
Money transferred from Lloyds Saving Account							4000						4000
Earned from subs/Anniversary do/Gym												60	60
Other income Including Nipper Camp/slsa refund								206					206
Earned from club clothing			21	7		98	22	6					154
Earned from club promotion items													0
Competition Fees		127.53	734.92	1345.61	304.18	608.99	122.45	1257.09	274.23				4775
Award fees							82.5	120	15	80	49.98		347.48
Tuck Shop													0
Total Income	4025.11	3641.55	2214.9	2816.35	1846.15	2633.66	5723.77	3066.09	1737.23	1508	1812.48	2534	33559.29
Expenditure													
SLSA Wales Fees/Tadah/Insurance+Nipper Camp+Functions	73	160	26		24	180	2565	355	120	105		30	3638
Competition fees/Refunds	21		486	685	1658	869	20	40	236	288	45		4348
Club Clothing			220.2	291.16		447.75				399.6			1358.71
Kit (inc repairs)						393	3016		33		350		3792
Other fees (pool fees/Cardio Core/Mobile phone/Patrols/Bank charges)	1040.84	790.7	2040.64	20.71	40.65	2261.01	20.6	20.68	20.35	20.22	199.92	20.26	6496.58
Cost of club promotion Items								239.27				15.99	255.26
Trophies/ Medals/Donations/Gifts		210	75										285
Money Transferred to Lloyds Saving Account													0
Award fees													0
Other expenses (petrol/fundrasing items/building materials)	272.95		100.24								279.95	114.7	767.84
Barry Yacht Club Fees			3097.4			180			3117.4				6394.8
Total Expenditure	1407.79	1160.7	6045.48	996.87	1722.65	4330.76	5621.6	654.95	3526.75	812.82	874.87	180.95	27336.19
Closing bank balance	2617.32	2480.85	-3830.58	1819.48	123.5	-1697.1	102.17	2411.14	-1789.52	695.18	937.61	2353.05	6223.1


Independantly checked by

 Signature
 Date
 11/8/25

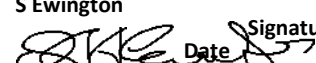
Treasurer S Ewington

 Signature
 Date
 25/2/25

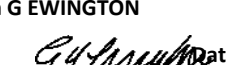
Chairman G EWINGTON

 Signature
 Date
 25/2/25

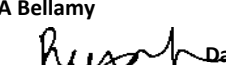
Secratery A Bellamy

 Signature
 Date
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Donations/HMRC												500	500
Grant funds		1950											1950
Earned from fundraising activities	1740	142					41.82				155	90	2168.82
Money transferred from Lloyds Saving Account							4000						4000
Earned from subs/Anniversary do/Gym												60	60
Other income Including Nipper Camp/slsa refund								206					206
Earned from club clothing			21	7		98	22	6					154
Earned from club promotion items													0
Competition Fees		127.53	734.92	1345.61	304.18	608.99	122.45	1257.09	274.23				4775
Award fees							82.5	120	15	80	49.98		347.48
Tuck Shop													0
Total Income	4025.11	3641.55	2214.9	2816.35	1846.15	2633.66	5723.77	3066.09	1737.23	1508	1812.48	2534	33559.29
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Cost of club promotion Items								239.27				15.99	255.26
Trophies/ Medals/Donations/Gifts		210	75										285
Money Transferred to Lloyds Saving Account													0
Award fees													0
Other expenses (petrol/fundrasing items/building materials)	272.95		100.24								279.95	114.7	767.84
Barry Yacht Club Fees			3097.4			180			3117.4				6394.8
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Closing bank balance	2617.32	2480.85	-3830.58	1819.48	123.5	-1697.1	102.17	2411.14	-1789.52	695.18	937.61	2353.05	6223.1

Independantly checked by

 Date 11/8/25
 Signature
 Date

Treasurer S Ewington

 Date 25/2/25
 Signature
 Date

Chairman G EWINGTON

 Date 25/2/25
 Signature
 Date

Secratery A Bellamy

 Date 25/2/2025
 Signature
 Date

VALE SLSC

England & Wales - Charity number 1178520

Accounts



VALE



SURF LIFE SAVING CLUB

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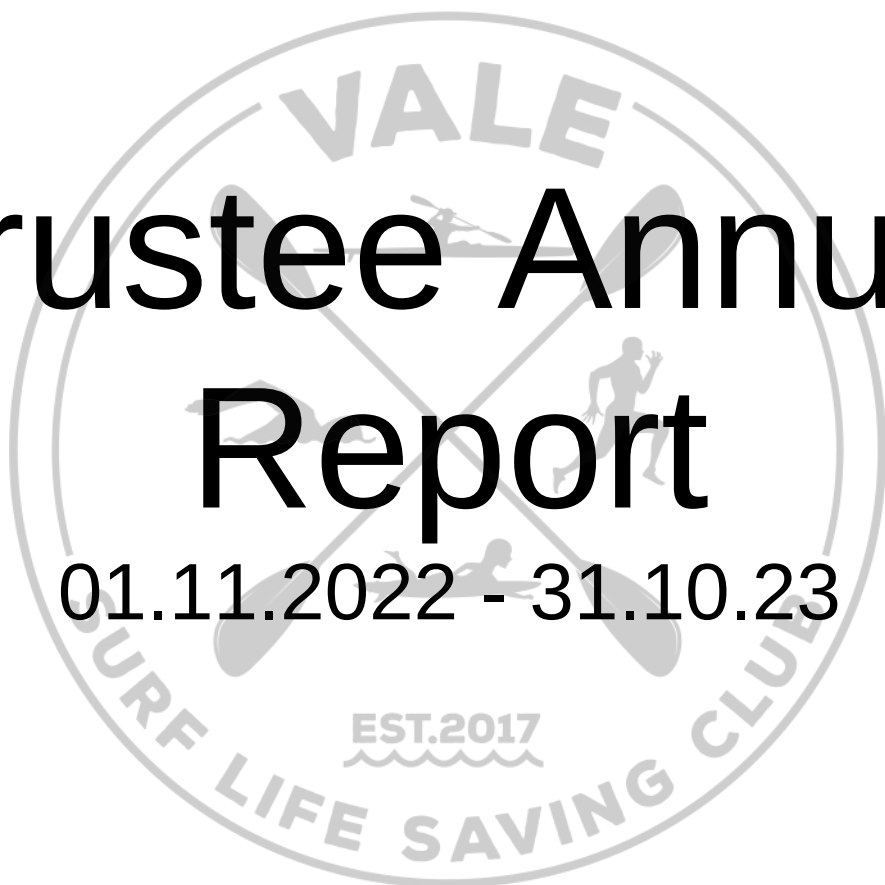
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Trustee Annual Report

01.11.2022 - 31.10.23



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2022 - 2023 Summary

Vale SLSC resumed normal training and competition activities during this period, and we saw the club grow further in all membership age groups. Training sessions were well attended, and members of all ages represented Vale SLSC in fun carnivals as well as Welsh and GB championships.

We saw the return of family social events, including the club's annual camping weekend, and charity/fundraising events, including quizzes and bag packing at local supermarkets.

ACHIEVEMENTS MEMBERSHIP

Current membership for the period sat at 175 members, across the nipper, junior, senior and master age groups.

AWARDS, COURSES & TRAINING

During this period, we continued to ensure all our members (including coaches) are fully trained in the relevant lifesaving awards to certify safety and competency for both training and competitions. The qualifications include:

- Nipper beach competency
- Lifesaver level 1 & 2
- Ski Competency
- National Vocation Beach Lifeguard Qualification (NVBLQ)

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lifeguard levels, including the highest award - National Vocational Beach Lifeguard Qualification.

RESCUES AND FIRST AID

The club carried out voluntary beach and water patrols at Jackson's Bay, Barry Island during July and August. This is a great way to give something back to our local community and qualified members spend the weekends of the summer holidays providing lifeguard cover to the local beach that doesn't have RNLI cover.

SPORT & COMPETITION

We saw our members across all age groups compete both at interclub level and at the Welsh National and GB championships. This was in the pool and on the beach and throughout the whole year. In September 2023, the sport also saw the Commonwealth Lifesaving Championships take place in Windsor, Canada with athletes competing from all over the Commonwealth, including Australis, South Africa, Hong Kong, Canada and the home nations. Vale SLSC were fortunate to have six athletes representing Wales in the games, as well as Vale members taking up the prestigious Wales Team Manager and Wales coach roles. Wales came fourth in the championships and the Vale athletes brought home a collection of silver and bronze medals.

CHARITY STRUCTURE

Vale SLSC, also known as Vale Surf Life Saving Club is a Charitable Incorporated Organisation and consists of 6 trustees who are appointed by agreement of the other trustees. The charity is governed by a constitution and the current Trustees on the committee -

Gemma Ewington - Chairman
Stephanie Williams - Membership Secretary
Alison Woolcock - Safeguarding Officer
Kelsea Peterson - Club Captain

Other (non-trustee) members of our committee -

Siôn Ewington - Treasure
Riah Spickett - Fundraising Officer
Jodi Barber - Nipper Representative
Angelina Sanderson-Bellamy - Club secretary
Candice Allam – Awards officer

27/08/2024 16:27

Statement of Financial Activities - Vale SISC												Total	
	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Total
Income													
October 2022 Bank Balance	2981.19												2981.19
Membership Donations/Craft Storage Donations	1475.98	1487.5	1739.01	1499.5	1450.5	1612.96	1722.05	1657.51	1575.49	1642.79	2077	1729.25	19669.54
Donations/HMRC			6.15	100				50	200				356.15
Grant funds													0
Earned from fundraising activities	89.36	565		414.34	35			50.14		26.61			1185.45
Money transferred from Loyds Saving Account							2531.97						500
Earned from subs/Anniversary do													0
Other income including Mipper Camp/Sisa refund			60										60
Earned from club clothing	6.72		191			63	11	36	48	1248.49			1605.21
Earned from club promotion items													0
Competition Fees		152.7	662.95	673.48	1827.23	283.75		353.48	727.81				4681.4
Award fees							165	167					332
Tuck Shop							112	24					136
Total Income	1572.06	2265.2	2599.11	2687.32	3312.73	1964.71	4592.16	2287.99	2551.3	2918.89	2077	2229.25	31057.72
Expenditure													
SISA Wales Fees/Tadah/Insurance+Mipper Camp+Functions	28.81	28.42	92.05	16.51	3090	140	2384	243	556.48				424
Competition fees/Refunds	60	60			143	104	260	60	490	699	463	40	5922
Club Clothing					1780			250		1487.98	44		2064.98
Kit (inc repairs)					5	257	1522.75	1581.01	20.97	20.45	20.57	21.18	590
Other fees (pool fees/Cardio Core/Mobile phone/Patrols/Bank charges)	5	1165	5	257	1522.75	1581.01	20.97	20.6	20.45	20.57	21.18	1806.76	6446.29
Cost of club promotion items						10							0
Trophies/ Metals/Donations/Gifts		290							200				70
Money Transferred to Loyds Saving Account													341
Award fees			86					255					341
Other expenses (petrol/fundraising items/building materials)								17.98		296.42	50		347.55
Bary Yacht Club Fees			2809.5					2649.75	521.42				3883.12
Total Expenditure	93.81	1543.42	4915.55	273.51	4656.73	2795.01	5314.72	1350.02	4076.43	3444.97	1325.18	3628.67	33418.02
Bank Movement for the month	1478.25	721.78	-2316.4	2413.81	-1344	-830.3	-722.56	937.97	-1525.1	-526.08	751.82	-1399.4	-2360.3
Closing bank balance	4459.44	5181.22	2864.78	5278.59	3934.59	3104.29	2381.73	3319.7	1794.57	1268.49	2020.31	620.89	36228.6
Independently checked by	TOWNS HILL												
Signature	<i>AWW</i>												
Date	27/8/24												
Treasurer	S Ewington												
Signature	<i>SEW</i>												
Date	7/5/24												

Chairman G EWINGTON
 Signature *G Ewington*
 Date 7.5.24

Secretary A Bellamy
 Signature *A Bellamy*
 Date 7/5/24

27/08/2024 16:27

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Independently checked by	TOWNS HILL												
Signature	<i>AW</i>												
Date	27/8/24												
Treasurer	S Ewington												
Signature	<i>SE</i>												
Date	7/5/24												
Chairman G EWINGTON													
Signature	<i>G Ewington</i>												
Date	7.5.24												
Secretary A Bellamy													
Signature	<i>A Bellamy</i>												
Date	7/5/24												

VALE SLSC

England & Wales - Charity number 1178520

Accounts



VALE



SURF LIFE SAVING CLUB

www.valeslsc.org.uk



valeslsc@hotmail.com



Vale Surf Life Saving Club



@ValeSLSC

Trustee Annual Report

01.11.21 - 31.10.22



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2021 - 2022 Summary

After a number of disrupted years due to covid, Vale SLSC began to return to pre 2020 activity levels, with training and competitions gradually returning. 2022 saw the return of Wales and GB competitions, both in the swimming pool and at the beach and an influx of new members who wanted to join all sections of the club. Whilst we have restarted fundraising and community events to raise valuable funds for the club, this has been impacted by Covid.

ACHIEVEMENTS

MEMBERSHIP

Despite the COVID-19 pandemic, membership numbers have now increased to 209.

AWARDS, COURSES & TRAINING

As competitions resumed, we have focused on our club members and parent coaches completing their lifeguard awards. This is an important part of our club activity and supports our members to both train and compete safely, but also to patrol our community beaches. In 2022, we saw a significant increase of members successfully completing awards across the various lifeguard levels, including the National Vocational Beach Lifeguard Qualification.

RESCUES AND FIRST AID

In 2022, we also resumed local voluntary beach and water patrols at Jackson's Bay, Barry Island during July and August.

SPORT & COMPETITION

As competitions resumed, we saw our members across all age groups compete both at interclub level and at the Welsh National and GB championships. This was in the

pool and on the beach. We have also seen a number of members compete for Wales.

CHARITY STRUCTURE

Vale SLSC, also known as Vale Surf Life Saving Club is a Charitable Incorporated Organisation and consists of 5 trustees who are appointed by agreement of the other trustees. The charity is governed by a constitution and the current Trustees on the committee -

Gemma Ewington - Chairman

Stephanie Williams - Membership Secretary

Alison Woolcock - Safeguarding Officer

Kelsea Peterson - Club Captain

Other (non-trustee) members of our committee -

Siôn Ewington - Treasurer

Riah Spickett - Fundraising Officer

Hayley Clarke - Nipper Co-ordinator

Candice Allam - Fundraising Officer

Jodi Barber - Nipper Representative

Vale Surf Lifesaving Account for the year ended 31st October 2022

Income

Member/Craft Storage Donations	18368.63
External Donations	1577.72
Grant Funds	725.00
Monies earned from fundraising activities	983.15
Trasfer from Lloyds Savings Account	0.00
Monies earned from Subs	1000.00
Sundry Income	0.00
Monies earned from club clothing	886.25
Monies earned from Club Merchandise	96.50
Competition fees	3757.89
Award fees	232.00
Tuck shop	0.00
	<u>27627.14</u>

Less : Expenditure

SLSA Wales fees/insurance/Nipper Camp/Functions	5249.77
Competition fees	4687.50
Club clothing	2074.30
Kit (including repairs)	1446.41
Other fees (including pool fees)	7308.87
Club Merchandise	36.00
Trophies	312.22
Transfer to Lloyds Savings Account	0.00
Award fees	232.50
Sundry expenses (including petrol, fundraising items)	609.97
Barry Yach Club fees	4692.75
	<u>26650.29</u>

Net Profit

976.85

Bank reconciliation

Opening Balance	2004.34
Add: Income	27627.1
	<u>29631.5</u>

Sheet1

Sheet2

Sheet3

Statement of Financial Activities - Vale SISC

22/03/2023 12:18

	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Total
Income													
October 2020 Bank Balance	2004.34												2004.34
Membership Donations/Craft Storage Donations	1353	1270	1359.5	1572.5	1419.5	1876.5	1464	1957.6	1486.46	1357.5	1550.93	1701.14	13368.63
Donations/HMRC			1477.72			500							100
Grant funds							5.13	58.87		24.07			725
Earned from fundraising activities	210.3	297.58		387.2									983.15
Money transferred from Loyds Saving Account										200	360	440	1000
Earned from subs/Anniversary do													0
Other Income Including Nipper Camp/Sisa refund							116.03	132.02	301.5	252	36	5.72	886.25
Earned from club clothing	8			7	26.98								36
Earned from club promotion items	96.5												96.5
Competition Fees			132	328	413.96	1114.42	597.76	404.77	487.86	279.12			3757.89
Award fees							60	30					142
Tuck shop													0
Total Income	3672.14	1567.58	2969.22	2294.7	1860.44	3490.92	2182.92	2613.26	2305.82	2112.69	1946.93	2614.86	29631.48
Expenditure													
SISA Waiver Fees/Insurance/Nipper Camp/Functions	10			691	390	2069.2	65.91	680.61	235.15	40	836.61	922.79	5249.77
Competition fees/Refunds				114	139	2671	1146.5	1146.5	297		65		4687.5
Club Clothing				139	312	101.88	440.2	297			195.1		2074.3
Kit (inc repairs)				668	1054	5	1305	5	5	39.79	5	1265	1446.41
Other fees (pool fees/Cardio Core/Mobile phone/Patrols/Bank charges)													7308.87
Cost of club promotion items													36
Trophies/ Medals/Donations/Crafts								115					50
Money Transferred to Loyds Saving Account													147.22
Award fees								52.5					0
Other expenses (petrol/fundraising items/building materials)	314.97	245						150					180
Barry Yacht Club Fees			2204.35										232.5
Total Expenditure	992.97	1199	2209.35	2733.88	1749.08	2627.2	4732.91	3826.71	1833.65	79.79	1551.71	3114.04	26550.29
Closing bank balance	2679.17	368.58	759.87	-439.18	111.36	863.72	-2550	-1213.5	472.17	2032.9	395.22	-499.18	2981.19

Independently checked by *Barb L. Williams*
 Signature
 Date 22/03/2023

Treasurer *G Ewington*
 Signature
 Date 22/03/23

Chairman *S Parker*
 Signature
 Date 22/03/23

Secretary *A Bellamy*
 Signature
 Date

VALE SLSC

England & Wales - Charity number 1178520

Accounts



VALE



SURF LIFE SAVING CLUB

www.valeslsc.org.uk



valeslsc@hotmail.com



Vale Surf Life Saving Club



@ValeSLSC

Trustee Annual Report

01.11.20 - 31.10.21



ABOUT US

Vale Surf Life Saving Club is a registered charity (no 1178572) established in 2017. We are a family friendly club, affiliated with SLSA Wales and our aims are the promotion and provision of surf lifesaving skills and sport for all ages and abilities. Vale SLSC offers training in water safety, rescue, coaching, resuscitation and first aid and lifesaving activities for training, enjoyment and competitions. We also provide voluntary lifesaving and rescue services in the Vale of Glamorgan. Vale SLSC's main beach/sea training location is at Jackson's Bay, Barry Island and has a base at Barry Yacht Club.

2020 - 2021 Summary

As for the previous reporting period, Vale SLSC activities during this period were severely impacted by the COVID-19 pandemic. Training and club activities were gradually reduced towards the end of 2020 as COVID returned, and were suspended from January until April 2021. We did hold online training and social sessions during this time that were well attended.

As restrictions were lifted we were able to return to training in May 2021, although there were no championship events held. Several Nipper and Youth/Seniors/Masters informal events were held at local beaches during the summer.

We were also impacted in our ability to raise funds and donations, but there have been grants from local government and Sports Wales that have helped to keep the club going.

ACHIEVEMENTS

MEMBERSHIP

Despite the COVID-19 pandemic, membership numbers increased to 160.

AWARDS, COURSES & TRAINING

As there were no competitions, emphasis was on catching up on the backlog of awards from the previous year.

The following awards were trained and assessed:

Surf Lifeguard Level 1 - 18

Surf Lifeguard Level 2 - 2

National Vocational Beach Lifeguard Qualification - 13

Ski competency Award - 3

RESCUES AND FIRST AID

The club carried out voluntary beach and water patrols at Jackson's Bay, Barry Island during July and August. 26 of our members took part in patrols, totalling 226 volunteer hours.

SPORT & COMPETITION

There were no formal competitions during this period. Training was interrupted several times due to COVID restrictions.

CHARITY STRUCTURE

Vale SLSC, also known as Vale Surf Life Saving Club is a Charitable Incorporated Organisation and consists of 6 trustees who are appointed by agreement of the other trustees. The charity is governed by a constitution and the current Trustees on the committee -

Simon Parker - Chairman
Stephanie Williams - Membership Secretary
Alison Woolcock - Safeguarding Officer
Gemma Ewington - Nipper Co-ordinator
Darren Baker - Maintenance Officer

Other (non-trustee) members of our committee -

Siôn Ewington - Treasurer
Kelsea Peterson - Club Captian
Riah Spickett - Fundraising Officer
Jodi Barber - Nipper Representative

Vale Surf Life Saving Club

Statement of Annual Accounts - FYE 31/10/2021

Audit Exemption Statement

For the year ending 31st October 2021, the company/charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors/trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Vale SLSC

**On accounts for the year
ended**

31st October 2021

**Charity no
(if any)**

1178520

Set out on pages

3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2021.

**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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Jodie MSc FCCA

Date:

25/08/2022

Name:

Jodie Daries

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants
ACCA 2413074

Address:

202 Railway Road
Rhoose
CF62 3FS

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

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

Statement of Financial Activities - Vale SLSC

18/03/2022 09:20

	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Total
Income													
October 2020 Bank Balance	2233.67												
Membership Donations/Craft Storage Donations	1052	942	947.5	939.5	920.5	2017	1395	1265	1472.5	1660	1418.3	1458.5	2233.67
Donations		20					20		500				15487.8
Grant funds			6420					500	1500				540
Earned from fundraising activities	38.93	300	350	9.59	22.91		25	435	175	42.47	200.65	886.2	9306.2
Money transferred from Lloyds Saving Account					4400		5182					270.13	1869.68
Earned from subs													9582
Other income including Nipper Camp/slsa refund													0
Earned from club clothing	23.5					35	343	428	159	39	25	56	1108.5
Earned from club promotion items												3	3
Competition Fees													0
Award fees	50			37.5		67.5	97.5	125	22.5	44.5	25	25	469.5
Tuck Shop	1												1
Total Income	3399.1	1262	7717.5	949.09	980.91	6519.5	6965	2725.5	3931.5	1763.97	1688.45	2698.83	40601.35
Expenditure													
SLSA Wales Fees/Insurance+Nipper Camp	20					220.34	595	35	5	60	20	25	980.34
Competition fees							28.5						28.5
Club Clothing						205.5	433.5	181.2	150	931.98			1902.18
Kit (inc repairs)						80.45	7585.74	5300.89	8.61			1658	14633.69
Other fees (inc pool fees/Cardio Core/Mobile phone/Patrols)							160		280			174.39	1552.34
Cost of club promotion items	510	360										1184.38	1184.38
Trophies/ Medals						83.43							83.43
Money Transferred to Lloyds Saving Account			6420				62	500	2500			4000	13482
Award fees		100				97.5	7.5	255	22.5	52.5			535
Other expenses (petrol/fundraising items/building materials)		92.3					80	70			90	45	377.3
Barry Yacht Club Fees		20	1477			20	20	20	2260.85		20		3837.85
Total Expenditure	530	572.3	7897	0	80.45	8280.46	6679.89	813.7	5459.46	1014.48	182.5	7086.77	38597.01
Closing bank balance	2869.1	689.7	-179.5	949.09	900.46	-1760.96	285.11	1911.8	-1528	749.49	1505.95	-4387.9	2004.34

Independantly checked by Dafydd Nicholls
 Signature *[Signature]*
 Date 18/03/2022

Treasurer G Ewington
 Signature *[Signature]*
 Date 12/04/22

Chairman S Parker
 Signature *[Signature]*
 Date 12/4/22

Secretary A Bellamy
 Signature *[Signature]*
 Date 12/4/22

VALE SLSC

England & Wales - Charity number 1178520

Accounts

ABOUT US

Vale Surf Life Saving Club is a registered charity (no 1178572) established in 2017. We are a family friendly club, affiliated with SLSA Wales and our aims are the promotion and provision of surf lifesaving skills and sport for all ages and abilities. Vale SLSC offers training in water safety, rescue, coaching, resuscitation and first aid and lifesaving activities for training, enjoyment and competitions. We also provide voluntary lifesaving and rescue services in the Vale of Glamorgan. Vale SLSC's main beach/sea training location is at Jackson's Bay, Barry Island and has a base at Barry Yacht Club.

2019 - 2020 Summary

Like most organisations, Vale SLSC activities during this period were severely impacted by the COVID-19 pandemic. Training and club activities were suspended from March - July 2020, and we were only able to return on a restricted basis for the remainder of the 2020 summer season. Our ability to patrol the beach and to maintain awards and to compete were all limited. We were also impacted in our ability to raise funds and donations, but there have been grants from local government and Sports Wales that have helped to keep the club going.

ACHIEVEMENTS

MEMBERSHIP

Despite the COVID-19 pandemic, membership numbers increased to 140.

AWARDS, COURSES & TRAINING

We were not able to take any awards during this period, due to COVID-19 restrictions.

RESCUES AND FIRST AID

The club carried out voluntary beach and water patrols at Jackson's Bay, Barry Island during July and August. 19 of our members took part in patrols, totalling 238 volunteer hours. We were involved in 5 rescues, 2 first-aids and 62 interventions/advice given.

SPORT & COMPETITION

Training includes sessions in pool swimming which teaches the use of lifesaving equipment such as manikins, rescue tubes and ropes. Also, land-based sessions are provided to improve general fitness. Sea activities include swimming, board rescue and surf ski training.

Surf lifesaving competitions provide an opportunity for athletes of all abilities to demonstrate their lifesaving skills and abilities in the pool, on the beach and in the sea.

Competitions and championships suffered many cancellations due to COVID-19.

We were only able to compete in a few pool competitions:

- **Welsh Nipper Stillwater (Pool) Championships** - 4 Welsh titles, 8 medals and club placed 8th overall
- **Welsh Youth/Open/Masters Stillwater (Pool) Championships** - 4 Welsh title and 15 medals. 4th place overall, 3rd Welsh club. 9th in Masters, 9th in Youth, 4th in Open.

CHARITY STRUCTURE

Vale SLSC, also known as Vale Surf Life Saving Club is a Charitable Incorporated Organisation and consists of 6 trustees who are appointed by agreement of the other trustees. The charity is governed by a constitution and the current Trustees on the committee -

Simon Parker - Chairman
Stephanie Williams - Membership Secretary
Alison Woolcock - Safeguarding Officer
Claire Connolly - Secretary
Gemma Ewington - Nipper Co-ordinator
Darren Baker - Maintenance Officer

Other (non-trustee) members of our committee -

Siôn Ewington - Treasurer
Kelsea Peterson - Club Captian
Riah Spickett - Fundraising Officer
Jodi Barber - Nipper Representative

Vale Surf Lifesaving Account for the year ended 31st October 2020**Income**

Member Donations		11419.00
External Donations		856.15
Grant Funds		5097.83
Monies earned from fundraising activities		1674.45
Trasfer from Lloyds Savings Account		1477.17
Monies earned from Subs		50.00
Sundry Income		685.00
Monies earned from club clothing		799.00
Monies earned from Club Merchandise		120.00
Competition fees		1343.00
Award fees		30.00
Tuck shop		0.00
		<u>23551.60</u>

Less : Expenditure

SLSA Wales fees/insurance/web/RLSS		1889.48
Competition fees		1132.00
Club clothing		975.57
Kit (including repairs)		8008.42
Other fees (including pool fees)		4330.61
Club Merchandise		0.00
Trophies		139.74
Transfer to Lloyds Savings Account		8708.50
Award fees		0.00
Sundry expenses (including petrol, fundraising items)		1811.80
Barry Yach Club fees		2870.67
		<u>29866.79</u>

Net Loss **6315.19****Bank reconciliation**

Opening Balance	8548.36
Add: Income	<u>23551.6</u>
	<u>32099.96</u>
Minus: Exp	<u>29866.79</u>
Closing Balance	<u>2233.17</u>

Statement of Financial Activities - Vale SISC

27/06/2021-23.15

	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Total
Income													
October 2019 Bank Balance	8548.36												8548.36
Membership Donations/Craft Store/Donations	839.5	933.5	1061.5	854	827.5	728	838.5	818.5	1101	1352	1501	382	11419
Donations			204			2500			100	82.51	325	134.64	856.15
Grant funds			564	264					1489.83				5697.83
Earned from fundraising activities			27.46				8.06			12.16	80		1674.45
Money transferred from Lloyds Saving Account	80.1	1461.67							1477.17				1477.17
Earned from club		10										40	50
Other income including Nipper Camp prize refund						685							685
Earned from club clothing	184.5	18.3	11.8							238	202	8	799
Earned from club promotional items	25		35										120
Competition Fees		76	463.5	348	255.5								1343
Award fees	25	15											30
Tuck Shop													0
Total Income	9702.46	2504.67	2517	1952.46	1083	3913	644.56	818.5	4168	1721.67	1910	1164.64	32099.96
Expenditure													
SISA V.A.I.E. Fees/In-ances-Nipper Camp	12	29	78			1240			318.48	170	65	30	1869.48
Competition fees	40		1072										1132
Club Clothing	222.06		480.01							183.5	120		975.57
Kit (inc. repairs)	400	400	329		1300	1660				357.99	1881.24		8008.42
Other fees (inc. pool fees/Gardicore/Mobile phone/Patrols)	341	1012	300.8	740.8	840.4				585.81			510	4330.61
Cost of club promotional items													0
Trophies / Medals	54.24	85											139.24
Money Transferred to Lloyds Saving Account							5708.5		2000	1000			8708.5
Award fees													0
Other expenses (nettop/fundraising items/building materials)	64	86			127.5			145.66	1266.65		110	11.99	1812.8
Barry Yacht Club Fees			1333.5						1477.17				1870.67
Total Expenditure	1133.3	1609	3553.3	740.8	2067.9	4900	5708.5	145.66	5648.11	1631.49	2176.24	551.99	29866.29
Closing bank balance	8569.16	895.67	-1036.3	1211.66	-984.9	-987	-5063.94	672.84	-1480.11	90.18	-266.24	612.65	2233.67

Independently checked by
 Signature *[Signature]* Date 5/7/21

Treasurer G Ewington
 Signature *[Signature]* Date 7/7/21

Chairman S Parker
 Signature *[Signature]* Date 8/7/21

Statement of Financial Activities - Vale SLSC													
	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Total
09/07/2021 21:22													
Income													
October 2018 Bank Balance	8548.36												8548.36
Membership Donations/Craft Storage Donations	839.5	933.5	1061.5	834	827.5	728	638.5	818.5	1101	1352	1303	982	11419
Donations				204					100	92.51	325	134.64	856.15
Grant funds			864	244		2500			1489.83				5097.83
Earned from fundraising activities	80.1	1461.67		27.46			6.06			19.16	80		1674.45
Money transferred from Lloyds Saving Account									1477.17				1477.17
Earned from subs			10									40	50
Other income including Nipper Camp/slsa refund						685							685
Earned from club clothing	194.5	18.5	118							258	202	8	799
Earned from club promotion items	25			95									120
Competition Fees		76	463.5	548	255.5								1343
Award fees	15	15											30
Tuck Shop													0
Total Income	9702.46	2504.67	2517	1952.46	1083	3913	644.56	818.5	4168	1721.67	1910	1164.64	32099.96
Expenditure													
SLSA Wales Fees/Insurance+Nipper Camp	12	26	78			1240			318.48	120	65	30	1889.48
Competition fees	40		1092										1132
Club Clothing	222.06		480.01							153.5	120		975.57
Kit (inc repairs)	400	400	9.19		1300	3660				357.99	1881.24		8008.42
Other fees (inc pool fees/Cardio Core/Mobile phone/Patrols)	341	1012	500.6	740.8	640.4				585.81			510	4330.61
Cost of club promotion Items													0
Trophies/ Medals	54.24	85											139.24
Money Transferred to Lloyds Saving Account							5708.5		2000	1000			8708.5
Award fees													0
Other expenses (petrol/fundrasing items/building materials)	64	86			127.5			145.66	1266.65		110	11.99	1811.8
Barry Yacht Club Fees			1393.5						1477.17				2870.67
Total Expenditure	1133.3	1609	3553.3	740.8	2067.9	4900	5708.5	145.66	5648.11	1631.49	2176.24	551.99	29866.29
Closing bank balance	8569.16	895.67	-1036.3	1211.66	-984.9	-987	-5063.94	672.84	-1480.11	90.18	-266.24	612.65	2233.67

Independantly checked by Signature	Date
---------------------------------------	------

Treasurer G Ewington Signature	Date
-----------------------------------	------

Chairman S Parker Signature	Date
--------------------------------	------

Secratery C Connolly Signature	Date
-----------------------------------	------

Donations-Running Costs	
Income	11419
SLSA Fee's/Insurance's	1889.48
BYC Fee's	2870.67
Other Fees(Pool etc)	4330.61
BALANCE	2328.24

Clothing/Merchandise	
Income	799
Expenditure	975.57
Stock Estimate	750
Donation's	250
Profit / Loss	823.43

Competition Fees	
Individual Fees	1092
Total Costs	1132
Relay Costs to Club	40

Savings Account	
Nippers GB Fees 2020	598.5
Double Ski Fund	2610
Set Aside for Winter Pool Fees/BYC Fees	4022.83
Savings Balance	7231.33

Fundraising/Grants/Donations	
Donations	856.15
Grant funds	5097.83
Fundraising activities	1674.45
BALANCE	7628.43

Kit/Buildings Expenditure	
Kit Purchase/Repairs	8008.42
Other expenses (petrol/fundraising items/building materials)	1811.8
Total Outgoings	9820.22

Total Income/Expenditure	
2018-2019 Balance	8548.36
2019-20 Income	23551.6
2019-20 Expenditure	22634.96
Balance in Savings	7231.33
Closing Bank Balance	2233.67