



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

First Aid Board Friends
Running Board
Vale Socialise
Vale Saving Lives
Rescue Beach Fun Swimming
Surf Ski Beach Friends
Keep Fit Running
Beach Flags

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.



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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 Davies

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.

Statemet of Financial Activities - Vale SLSC

	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
18/03/2022 09:20													
Income													
October 2020 Bank Balance	2233.67												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	15487.8
Donations		20					20		500				540
Grant funds			6420					500	1500			886.2	9306.2
Earned from fundraising activities		38.93	350	9.59	22.91		25	435	175	42.47	200.65	270.13	1869.68
Money transferred from Lloyds Saving Account						4400	5182						9582
Earned from subs													0
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	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)		360				67.95	160		280			174.39	1552.34
Cost of club promotion items													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/fundrasing 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 
Date 18/03/2022

Treasurer G Ewington
Signature 
Date 12/04/22

Chairman S Parker
Signature 
Date 12/4/22

Secretary A Bellamy
Signature 
Date 12/4/22