



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From

01/09/2020 To

31/08/2021

Charity name: Ilfracombe Pilot Gig Club

Charity registration number: 1187003

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote community participation in healthy recreation by providing facilities to participate in the sport of sea rowing, in particular traditional pilot gigs.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Trustees have been guided by the charity commission advice on public benefit.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The club has not run in its normal capacity in this time period due to the Covid pandemic. Therefore has not been able to run taster sessions or rowing sessions as would happen in a normal year.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Due to lockdowns and the Covid Pandemic, regattas and world championships have not been able to take place in line with CPGA guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The club has held nothing in reserve in this financial year
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	During our first year transition into a CIO we have been unable to build reserves. During this time period we also had to move our storage premisses so needed to invest
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Principal sources of funding are membership fees and fundraising events
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By election at annual AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Ilfracombe Pilot Gig Club
Other name the charity uses	IPGC
Registered charity number	1187003
Charity's principal address	A P B Accountants 1-5 Market Square ILFRACOMBE EX34 9AU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Holby	Recreational Rowers rep	January 2020 - present	
2	Jack Turner	Mens captain	January 2020 - present	
3	Bruce South	Fundraising	January 2020 – Dec 2021	
4	Christopher Crow	Bosun	January 2020 – Dec 2021	
5	Adam Williamson	Membership	January 2020 - present	
6	Robert Thompson	Safety Officer	January 2020 - present	
7	Jane Bridges	Social Secretary	January 2020 – dec 2021	
8	Simon Frost	Secretary/Mens captain	January 2020 – Dec 2021/January 2020 - present	
9	Karis Frost	Ladies captain	January 2020 - present	
10	David waters	Juniors captain	January 2020 - present	
11	Sandy Hanson	Welfare officer/Chair	January 2020 – present/ March 2020-Dec 2021	
12	Susan Stokes	Treasurer	March 2020-June 2020	
13	Paul South	Treasurer	January 2021- Dec2021	
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

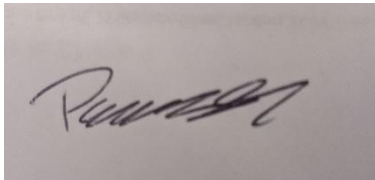
Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

		Signature(s)	
		Full name(s)	Paul South
	Position (eg Secretary, Chair, etc)	Secretary	
	Date	05/06/2021	

Monthly Finances

	In	Paypal Out	Balance	In	Cash Out	Balance	In	Just Gi
	£3,477.81	£2,634.87	£842.94	£563.13	£210.91	£352.22		£526.13
February	£154.45	£200.00						
March	£869.29				£60.91			
April	£635.64	£1,984.15						
May	£43.39			£97.00				
June				£144.48	£50.00			
July				£210.05				
August		£450.72		£34.00	£50.00			
September	£223.00							
October	£867.80			£77.60				
November	£594.24				£50.00			
December	£90.00							

iving	
out	Balance
£0.00	£0.00

	Total ytd spend
In	£4,567.07
Out	£2,845.78
Balance	£1,195.16

Cash Total	Paypal total
£1,163.87	£3,614.23

£526.13

Bank Total	Just Giving
£15,262.16	£0.00