



BOSCASTLE & CRACKINGTON (BCGC) GIG CLUB CIO

Charity no. 1203094

Chairs' report and annual accounts

1 JAN 2024 – 31 DEC 2024

Club structure

The name of the Charitable Incorporated Organisation ("the CIO") is Boscastle and Crackington Gig Club CIO

The charity trustees manage the affairs of the CIO and may for that purpose exercise all the powers of the CIO on behalf of its membership and other donation suppliers. The CIO operates under the principle 'to support amateur sport in the community' and operates this generally across the geographic area of Boscastle and Crackington Haven. The Trustee positions are all carried out by volunteers who devote a large amount of their club time to this role. The club represents a mix of age and ability to meet our objective of healthy recreation in the community. We are aware that the mix is not currently ideally balanced and so measures are in place to actively seek and increase younger members including involvement for junior (under 16) membership and the 16 to 25 age group. During this reporting extensive progress has been made to build our junior section with membership increasing to capability of two junior crews, this has predominantly been led by our Junior lead trustee and his supporting team. The 16-25 age category is also showing signs of development particularly amongst beginner groups joining towards the end of this year.

Names of the Charity Trustees who Manage the Charity Trustee and Office (if any)

- 1: Paul Cook (Chair)
2. Adam Benjamin (Secretary)
- 3: Dan Forester (Treasurer)
- 4: Lyn Davis (club captain)
- 5: Phoebe Miller (safety officer)
- 6: Dan Booker (junior development lead)
- 7: Wendy Miller (strategic trustee)
- 8: Steve Mcardell (strategic trustee)
- 9: Mel Norman (strategic trustee)
- 10: Matt Chubb (assets manager)

Liz Northcott (welfare officer)

Names & Addresses of finance account advisors

Bank: TSB 1 Belle Vue, Bude Cornwall EX23 8JJ

Description of the Charity's Trusts Type of Governing Document: Constitution How the Charity is Constituted:

Boscastle & Crackington Gig Club is a Charitable Incorporated Organisation, with an adopted constitution agreed by its members. The club's constitution is based on Charity Commission adapted templates.

Charitable Incorporated Organisation Trustee Selection Methods: Board members are selected through election via secret ballot at the club's Annual General Meeting, or otherwise when vacancies arise. Club members are eligible to vote.

Charity Commission Guidance is followed in onboarding and briefing new trustees..

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Aims and sustainability

The Trustee work includes reviewing and managing governance, safety, welfare, training provision, providing rowing for all members of the club, appropriate insurance levels, provision of a web site, email and other app based communications and regular meeting groups. The Trustees are working on developing structure and procedures to maintain and improve governance and management of the CIO enabling them to focus more on the objectives of the charity whilst maintaining compliance to our constitution. The club continues to source fundraising opportunities to support more community inclusion through amateur sport with the current priority being the purchase of a new boat and ancillary equipment.

Risk

The club risk-assesses all club activities and events under the guidance of our Safety Officer.

There have been no reported accidents during this reported period.

Competition

The club competed successfully in many events throughout the year as well as hosting our own winter league programme of 'winter league' competitions at Roadford lake.

Other events that the club has participated in during 2023 have included:

- World Championships at the Isles of Scilly
- Brixham regatta
- Lyme Regis masters and main regatta
- Appledore world SVs
- Rock main regatta and juniors
- Clovelly
- Junior champs Plymouth
- Mounts bay (across the bay race)
- Three rivers Plymouth
- Around the islands Teignmouth
- Newquay champs

Training

Our 10+ crews are very active on the water, with most training twice per week which consist of a multi-function input from a variety of coaches and crew captains. Some members have completed extra external provision including CPGA coxing awareness, umpire training, safeguarding and first aid. In addition to this our club safety officer continues to design and deliver a multi layered coxes development programme which focuses on risk management, boat handling, sea coxing and race coxing. This training and development has not yet been implemented so we continue to utilise our current trained cadre of coxswains

Resources

The club continues to ensure it maintains its facilities and equipment to ensure safe and effective use. The club has an Assets Manager Trustee lead who coordinates a maintenance team.

Accounts

In this reporting year BCGC have been successful through a crowdfunder bid to match fund a 'Sport England' donation totalling £10000. These funds will be used to purchase a new GPG boat which will give us the ability to increase our ability to attract more members and underline our principle aim of sport in the community. This is the principle cause of the rise in our cash balance over the year and will be spent in early 2025 as the new GRP gig is procured.

Boscastle & Crackington Pilot Gig Club.

Accounts 2024

Income and Expenditure 2024	£	£
Opening Cash		9,546.18
Income - Donations and Fundraising - Unrestricted	6,841.87	
Income - Restricted	-	
Income - Endowments	-	
		6,841.87
Income - Other - Unrestricted		
Clothing/Kit- sold to member	2,207.30	
Membership Fees	11,810.00	
Race Fees from members for regattas inc the Scillies	2,960.10	
Regatta race fees from Roadford Regatta's	740.00	
Revenue from Roadford Regatta not race fee	5,831.72	
Social event income from members	1,355.00	24,904.12
Total Income		31,745.99
Expenses		
Clothing/kit purchased for resale	2,571.60	
Cost of Goods Sold at Boscastle Regattas	220.30	
Cost of goods sold at Roadford Reggattas	3,758.96	
CPGA membership fee	405.00	
General Expenses	365.00	
Insurance	1,938.88	
IT Software and Consumables	458.97	
Lake/Harbour fee's	1,095.60	
Race entry fees paid to other clubs	1,211.00	
Rent of Gig Shed	1,200.00	
Repairs & Maintenance	4,511.37	
Social event cost	1,516.95	
Travel expenses - Towing etc	1,401.20	20,654.83
Total Expenses		20,654.83
Asset Purchases		
New Junior Oars	1,650.00	
Junior Lifejackets	929.05	
Craig Basher-Regatta Trolleys	600.00	3,179.05
		3,179.05
Finance - Final loan repayment paid to Boscastle CC	1,000.00	1,000.00
		1,000.00
Net Gain		6,912.11
Closing Cash		16,458.29

Assets - Insured Value

Torrent – 2020 32ft Wooden Gig	23,400.00
Pentargon – 2006 32ft Wooden Gig	21,000.00
Rival - 1989 32ft Wooden Gig	2,000.00
Jan Rogers - 32ft GRP Gig	10,000.00
Porthkragen – 2014 32ft GRP Gig	9,000.00
Pasty 2010 32ft GRP Gig	5,000.00
Chapman Machinery Gig Road Trailer	3,000.00
2x Gig Road Trailers	7,100.00
3 Sets of Gig Oars	7,200.00
2x Boat Covers	1,600.00
2x Radios	300.00
	89,600.00

Cash in Bank (not insured) 16,458.29

Total Assets 106,058.29

Accounts have been prepared on a Receipts and Payments Basis

There are no further liabilities other than that paid in the period..

Restricted Funding Account			
C/f from 2023 Accounts	£	Project	
Co-Op	1,383.32	Junior Kit	
Saputo	400.00	New Gig	
Total Restricted B/F 2024	1,783.32		
Spent 2024	£		
Oars	- 1,383.32		
	- 1,383.32		
C/F 2025			
	-		
	400.00		
	400.00		

During 2024 1650 has been spent on a new set of oars for the junior crews. This is a 50% deposit. The balance of the cost was met from unrestricted income.

Accounts Signed:

M Norman

(Strategic Trustee)

1. Activities outside of the United Kingdom

None

2. Trading Subsidiaries

None

3. Charity Address

8 Menors Place
Holsworthy
EX22 6GA

4. Structure and Membership

Not part of a wider group
All members entitled to vote

5. Employees and Volunteers

None

6. Safeguarding and Risk

We do have junior rowers
DBS Checks obtained
No serious incidents

Signed

Paul Cook

Chair of Trustees From February 2024

Boscastle & Crackington Pilot Gig Club. Accounts 2024

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Saputo	400.00	New Gig		-	400.00
Total Restricted B/F 2024	1,783.32			- 1,383.32	400.00

During 2024 1650 has been spent on a new set of oars for the junior crews. This is a 50% deposit. The balance of the cost was met from unrestricted income.

Independent examiner's report to the trustees of Boscastle & Crackington Gig Club CIO. Registered Charity Number: 1203094

I report to the trustees on my examination of the accounts of the Boscastle & Crackington Gig Club CIO (the Charity) for the year ended 31 December 2024.

There is no requirement for an audit being the Income is under £250,000. The Accounts were prepared on a Receipts and Payments Basis.

Responsibilities and basis of report:

As the charity trustees of the Charity 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 Charities 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.

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.

Signed:



Name: Steve Smith

Contact: SMUDGERSRS@ICLOUD.COM.

Date:

23/6/25.