



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 9th January 2024 To 30th September 2024

Charity name: Carlyon Bay Surf Life Saving Club

Charity registration number: [1206444](#)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The Purpose of the Club is to provide sporting, vocational and recreational opportunities in lifesaving and surf lifesaving in the St Austell and mid-Cornwall area, through coaching, training and education.</p> <p>The Charitable Objects of the Club are to save lives and prevent drowning in and around St. Austell and to provide education and training in all areas relating to lifesaving, rescue and resuscitation for the benefit of the Public by:</p> <ul style="list-style-type: none">(a) Promoting water safety awareness and practice(b) Developing surf life saving methods(c) Providing coaching and competitive opportunities in the sports of lifesaving and surf lifesaving(d) To facilitate training and education to enable bystanders and non-professional lifesavers to safely intervene in a water-based emergency, and in becoming qualified and professional

		lifeguards.
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	<p><i>(a) Promoting water safety awareness and practice</i></p> <p>The Club participated in Drowning Prevention Week, sharing water safety information digitally on social media, in person with Club Members and to the general public at the Beach during coaching sessions.</p> <p>Two Club Members visited a new local primary school to share water safety information with the Reception & Year 1 classes (the only classes in the school at the time).</p> <p>They shared information on beach flags, lifeguard signals and simulated a casualty recovery through interactive games.</p> <p>The Club provided voluntary water safety coverage for an ocean swim, as part of a public race event. This resulted in two Club Members successfully enacting a rescue of a swimmer who had got into difficulty next to an inaccessible stretch of coastline during the swim.</p> <p>As part of regular weekly training sessions, the Club has provided ongoing education to all club members in water safety, including cold water shock, basic first aid, float to live, etc.. Participation has ranged from 20 to 30 per week, aged from 6 to 50 years old.</p> <p><i>(b) Developing surf lifesaving methods</i></p> <p>The Club has not delivered on this charitable object during the period.</p> <p><i>(c) Providing coaching and competitive</i></p>

		<p><i>opportunities in the sports of lifesaving and surf lifesaving</i></p> <p>During the period, the Club has provided funding for and facilitated the following formal coaching qualifications:</p> <p>Level 1 Assistant Coach - 13</p> <p>Level 2 Assistant Coach - 6</p> <p>SLSGB Trainer Assessor - 2 (probationary)</p> <p>The Club has invested in rescue equipment (i.e. rescue tubes, rescue boards & storage facilities), using these to provide coaching in surf lifesaving competitive events for club members aged 8 through to 15. Note that this investment will be realised in the following period (2024 / 25) when the Club enters competitions.</p> <p><i>(d) To facilitate training and education to enable bystanders and non-professional lifesavers to safely intervene in a water-based emergency, and in becoming qualified and professional lifeguards.</i></p> <p>As part of regular weekly training sessions, the Club has provided training to all club members in basic rescue techniques using rescue boards, rescue tubes and rescues without aids (as a bystander). Participation has ranged from 20 to 30 per week, aged from 6 to 50 years old.</p> <p>As a project initiative, the Club has provided an opportunity for weekly basic rescue training for female members in a dedicated session, increasing female active participation by X during the period.</p>
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		<p>During the period, the Club has also provided funding, training and facilitated the qualification of the following:</p> <p>Club Safety Tube Swimmer - 8</p> <p>Club Safety Board Rescuer - 1</p> <p>Beach Lifeguard Support - 1</p> <p>SLSGB Surf Lifeguard - 6</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have acted with due regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Charity does not provide grants.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<p>All Club activities described in the above sections have been undertaken by Volunteers.</p> <p>Approximately 530 hours of volunteers' time was put into running sessions for</p>

		<p>members from Jan - December 2024.</p> <p>Our volunteers spent around 450 hours in courses from Jan - December 2024</p>
Other		

Achievements and Performance

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p><i>Education & Training</i></p> <p>The Club has held 59 training sessions during the period. Sessions are segregated by age category, with a minimum of one session per week held for all Members.</p> <p>These sessions provide ongoing education & training in the following (not an exhaustive list):</p> <ul style="list-style-type: none"> - Water safety (beach safety, cold water shock, hazardous fauna - Basic first aid (age appropriate) - Basic life support (age appropriate) - Water rescue techniques as a bystander (no professional rescue equipment available) - Water rescue techniques using a rescue tube / torpedo buoy - Water rescue techniques using surf rescue boards. <p>The Club has funded participation and /or facilitated the following training courses for Club Members this year:</p> <ul style="list-style-type: none"> - 1 x Club Safety Tube Swimmer (8

		<p>participants)</p> <ul style="list-style-type: none"> - 2 x Level 2 Assistant Coach (13 participants) - 1 x SLSGB Trainer Assessor (2 participants) - 1 x SLSGB Surf Lifeguard (7 participants) <p>These activities are also for the <i>Advancement Of Health Or Saving Of Lives.</i></p> <p><i>Amateur Sport</i></p> <p>The Club funded and procured the necessary equipment (i.e. Nipper Rescue Boards and Rescue Tubes), procured and set-up storage facilities and provided coaching & training in SLSGB competition events, in preparation for entering SLSGB competitions in 2025.</p> <p><i>Economic/community Development/employment</i></p> <p>As detailed above, the Club funded and facilitated an SLSGB Surf Lifeguard course, resulting in 6 club members gaining the necessary vocational qualification for employment as a Beach or Surf Lifeguard.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>As the Charity is new, objectives are currently focussed on preparing to deliver the Purpose in future years more so than delivery of Purpose immediately.</p> <p>During the period, the primary objectives were to:</p> <ul style="list-style-type: none"> - Secure a location for the Club's training activities - Provide at least one coaching / training session per week for all club members - Provide sufficient training to volunteers for the safe undertaking of the coaching / training sessions. <p>Through the achievements detailed in the above sections, the Club met these objectives and exceeded Trustees expectations of growth and accessibility for the period.</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>Fundraising has been organic this year, with the club making the most of opportunities that have presented themselves. As well as applications for grants from Sport England, local council funds, local organisations and members employers, we have completed a collection in ASDA foyer and had our own sponsored event.</p>
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	<p>Not applicable.</p>

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	With £3097 in the bank at the end of the year we have
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	N/A
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	
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:		The charity does not hold any 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	Carlyon Bay Surf Life Saving Club is a Charity Incorporated Organisation
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	Trustees have all volunteered for the roles and have been voted in by the committee by popular vote at the Annual General Meeting. All trustees are required to be members of SLSGB also.

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	The Club is formally affiliated with the following Charities and it's "parent" bodies, and is obliged to comply to their standards of practice, policies and procedures: - Surf Life Saving Great Britain

		(primary affiliation) - Royal Life Saving Society (UK)
Other		

Reference and Administrative details

Charity name	Carlyon Bay Surf Life Saving Club
Other name the charity uses	
Registered charity number	1206444
Charity's principal address	C/O 94 Cuddra Road St. Austell Cornwall PL25 3GB

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	Benjamin Cordier	Chair		
2	Ute Mathar	Club Secretary	28/04/2024 - Present	
3	Charlotte Hayward	Club Safeguarding Officer		
4	Clare Edwards	Treasurer		
5	Harry Edwards	Club Captain		
6	Vanessa Brown	Club Secretary	Start – 28/04/2024	

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

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

None

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not Applicable

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	BENJAMIN CORDIER	UTE MATHER
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY

Date

Section A Receipts and payments

	Unrestricted funds		Restricted funds		Endowment funds		Total funds		Last year
	to the nearest £		to the nearest £		to the nearest £		to the nearest £		to the nearest £
A1 Receipts									
Donations / fundraising	1,666		-		-		1,666		-
Grants	588		22,104		-		22,692		-
Memberships	3,448		1,770		-		5,218		-
Swim Pool Sessions	-		1,720		-		1,720		-
	-		-		-		-		-
	-		-		-		-		-
	-		-		-		-		-
	-		-		-		-		-
Sub total (Gross income for AR)	5,702		25,594		-		31,296		-
A2 Asset and investment sales, (see table).									
	-		-		-		-		-
	-		-		-		-		-
Sub total	-		-		-		-		-
Total receipts	5,702		25,594		-		31,296		-
A3 Payments									
Membership - Insurance	-		1,770		-		1,770		-

Affiliations	277	-	-	277	-
Insurance	-	360	-	360	-
Pathways		112	-	112	-
Pool Payments	-	1,606	-	1,606	-
PPE	293	1,081	-	1,374	-
Room Hire	78	-	-	78	-
Training/ courses	455	780	-	1,235	-
Equipment	2,138	19,249	-	21,387	-
Sub total	3,241	24,958	-	28,199	-

28/11/2023	SJB Services	Transfer to 32291472 / 23-69-72	£ 250.00	BC	Grant Restrict	First Aid equip	Automated External Defibrillator	Invoice SJB Services no. 011, 28/11/23	
28/11/2023	H.Edwards	Transfer to 02026268 / 07-08-06	£ 492.52	BC	Grant Restrict	PPE	Partial reimbursement for Mike Claire Textiles rash vests/bibs order #8044	Invoice from H.Edwards, 27/11/23; Estimate MCT no. 2480, date 41/10/23	
18/12/2023	Better Leisure	Transfer to "GLL" 23567338 / 20-00-00	£ 390.00	BC	Pool	Pool	Pool hire - January 2024	Invoice SI-262334 (5/12/23)	
18/12/2023	Surf Life Saving Great Britain – One Team	Transfer to 00953302 / 30-93-14	£ 150.00	BC	Grant / donati	Affiliation	SLSGB Club Affiliation Fee - Invoice PR000460	E-mail Ref. PR000460	
19/12/2023	Surf Life Saving GB	Online Payment - GoCardless	£ 630.00	NB	Membership	Membership	21 x Individual Memberships - Invoice PR000560	Invoice summary 21 membership 2024	
20/12/2023	Surf Life Saving GB	Online Payment - GoCardless	£ 30.00	NB / CD	Membership	Membership	Individual Membership SLSGB-7W7XW5SPFC2N	E-mail Ref. TBC (Clare)	
20/12/2023	Surf Life Saving GB	Online Payment - GoCardless	£ 30.00	NB / CD	Membership	Membership	Individual Membership SLSGB-PAQAFPKZ29SA	E-mail Ref. TBC (Clare)	
20/12/2023	Surf Life Saving GB	Online Payment - GoCardless	£ 30.00	NB / CD	Membership	Membership	Individual Membership SLSGB-XD5SKY5373BD	E-mail Ref. TBC (Clare)	
20/12/2023	Surf Life Saving GB	Online Payment - GoCardless	£ 30.00	NB / CD	Membership	Membership	Individual Membership SLSGB-JQTARSZ52SY5	E-mail Ref. TBC (Clare)	
20/12/2023	Surf Life Saving GB	Online Payment - GoCardless	£ 30.00	NB / CD	Membership	Membership	Individual Membership SLSGB-54WZPP86ES2W	E-mail Ref. TBC (Clare)	
20/12/2023	Surf Life Saving GB	Online Payment - GoCardless	£ 30.00	NB / CD	Membership	Membership	Individual Membership SLSGB-RSW76A4P7K7S	E-mail Ref. TBC (Clare)	
08/01/2024	Surf Life Saving GB	Online Payment - GoCardless	£ 30.00	NB / CD	Membership	Membership	Individual Membership SLSGB-48GZ4GJ88AH3	SLSGB Invoice No. 000870	
08/01/2024	Surf Life Saving GB	Online Payment - GoCardless	£ 30.00	NB / CD	Membership	Membership	Individual Membership SLSGB-4EKFMA2XWXR	SLSGB Invoice No. PR000868	
08/01/2024	Surf Life Saving GB	Online Payment - GoCardless	£ 60.00	NB / CD	Membership	Membership	2 x Individual Memberships SLSGB-7JGXXYEZAE84	SLSGB Invoice No. PR000887	
08/01/2024	Surf Life Saving GB	Online Payment - GoCardless	£ 150.00	NB / CD	Membership	Membership	5 x Individual Memberships SLSGB-X383KKAHTASY	SLSGB Invoice No. PR000879	
15/01/2024	Bodyline Wetsuits	Transfer to 10866416 / 16-33-20	£ 270.00	BC	Grant Restrict	PPE	30 X Surf Life Saving Caps (red w/ Black stripe)	Invoice Bodyline Wetsuits Ref: 304, 02/01/2024	ASDA funding
15/01/2024	Andy Brown	Transfer to 00271430 / 30-97-00	£ 130.00	BC	Grant Restrict	Training/cours	Reimbursement for Level 2 Coach Course	SLSGB Invoice No. PR001404 (12/01/24)	
16/01/2024	Surf Life Saving GB	Online Payment - GoCardless	£ 560.00	HE	Grant Restrict	Training/cours	Level 1 Courses SLSGB-GPSG7CA7HQEZ	SLSGB Invoice No. PR001311	
29/01/2024	Better Leisure	Transfer to "GLL" 23567338 / 20-00-00	£ 390.00	BC	Pool	Pool	Pool hire - February 2024	Invoice SI-267882 (21/01/24)	
29/01/2024	H.Edwards	Transfer to 02026268 / 07-08-06	£ 85.22	BC	Grant Restrict	Equipment	Reimbursement for Boat Fenders Direct Order BFD-7669-A	E-mail receipt BOUYS	
29/01/2024	H.Edwards	Transfer to 02026268 / 07-08-06	£ 79.85	BC	Grant Restrict	Equipment	Reimbursement for Fox's Chandlery Order FX1120603	E-mail receipt ANCHORS	
29/01/2024	H.Edwards	Transfer to 02026268 / 07-08-06	£ 224.34	BC	Grant Restrict	Equipment	Reimbursement for Sailflags.co.uk Order #37657	E-mail receipt FLAGS	
02/02/2024	S Gratton	Transfer to 00083509/11-00-88	£ 30.00	CE	Grant Restrict	Training/cours	Reimbursement for SLSGB Lifeguard Course	SLSGB Invoice No PR001417	Asda Funding
02/02/2024	A.Cairns	Transfer to 81215760/ 40-14-02	£ 30.00	BC	Grant Restrict	Training/cours	Reimbursement for SLSGB Lifeguard Course	SLSGB Invoice No. PR001623 (17/01/24)	Asda Funding
05/02/2024	B. Cordier	Transfer to 47977302/07-01-16	£ 130.00	CE	Grant / donati	Training/cours	Reimbursement for SLSGB L2 coach course	SLSGB Invoice No. PR002238	542 funding
05/02/2024	SLSGB	Online Payment - GoCardless	£ 30.00	CD	Membership	Membership	Individual Membership SLSGB	SLSGB Invoice No. PR002089	
09/02/2024	A. Cairns	Transfer to 81215760 / 40-14-02	£ 30.00	CE	Grant Restrict	Training/cours	Reimbursement for FC Lifeguard course	SLSGB Invoice No. PR002106	ASDA Funding
09/02/2024	OceanPerf	Transfer to 50442662/30-98-97	£ 4,658.00	CE	Grant Restrict	Equipment	3x adult boards, 1 x nipper board, 2 x tubes	SI-81 Oceanperf Invoice	
27/02/2024	SLSGB	Online payment - Go Cardless	£ 30.00	CD	Membership	Membership	1 x individual Membership	SLSGB Invoice No. PR002588	
27/02/2024	SLSGB	Online payment - Go Cardless	£ 60.00	CD	Membership	Membership	2 x individual memberships	SLSGB Invoice number PR002569	
03/06/2024	OceanPerf	Transfer to 50442662/30-98-97	£ 9,992.00	CE	Grant Restrict	Equipment	Adult rescue boards from Sport England	SI-86 - Sport England - Rescue Boards	
11/03/2024	Better Leisure	Transfer to "GLL" 23567338 / 20-00-00	£ 390.00	BC	Pool	Pool	Pool hire - March 2024	Invoice SO-287933 (01/03/24)	
13/03/2024	Mike Claire Textiles	Transfer to 'Mike Claire Textil'	£ 292.80	HE	Grant / donati	PPE	Rash vests for use by coaches etc. MCT Invoice no 1021		
21/03/2024	Towergate	Transfer to "AIBL West Country Client NST Acc	£ 360.00	CE	Grant Restrict	Insurance	Insurance for Container contents (Quote Ref: 77812784 Funding for container insurance from Imerys	(#1713688716) Quote Invitation Core Letter.pdf	
25/03/2024	Better Leisure	Transfer to "GLL" 23567338 / 20-00-00	£ 390.00	BC	Pool	Pool	Pool hire - April 2024	Invoice SI-271795 (12/03/24)	
03/04/2024	SLSGB	Go Cardless - SLSGB Nipper pathway	£ 42.00	RH	Membership	Pathways	Nipper pathway x 7 nippers	SLSGB Invoice no PR003478	
03/04/2024	A Brown	Transfer to A Brown	£ 80.55	CE	Grant / donati	Equipment	Reimbursement for board repair supplies		
04/04/2024	Stripe	Transfer to stripe Refund	£ 46.27	CD	Other	Pool	Refund U Mather - paid April pool twice		
05/04/2024	SLSGB	Go Cardless - SLSGB Nipper pathway	£ 70.00	RH	Membership	Pathways	Nipper Pathway x 10 nippers	SLSGB Invoice PR003625	
05/04/2024	RLSS UK	Transfer 03627012 / 18-00-02	£ 77.00	BC/CE	Grant / donati	Affiliation	RLSS Affiliation		
16/04/2024	Better Leisure	Transfer to "GLL" 23567338 / 20-00-00	£ 37.50	BC	Grant / donati	Room hire	AGM Room Hire 21st April 2024	Invoice SO-295577 (15/04/24)	
19/04/2024	SLSGB	Go Cardless - SLSGB	£ 15.00	HE	Grant / donati	Training/cours	Tube Course x 3 adults, GD, PL, CH	PR004336	
01/05/2024	SLS Cornwall	Transfer 02087510 / 30-98-76	£ 50.00	CE	Grant / donati	Affiliation	SLS Cornwall affiliation		
22/05/2024	OceanPerf	Transfer to 50442662/30-98-97	£ 3,959.00	CE	Grant Restrict	Equipment	Nipper boards - Imerys donation (an invoice for 1 tube to come to max out donation)	SI-87 - Nipper Boards Ocean perf.pdf	
07/06/2024	SLSGB	Go Cardless -SLSGB	£ 30.00	CD	Membership	Membership	J Wherry - SLSGB Membership PR006049		
07/06/2024	SLSGB	Go Cardless -SLSGB	£ 30.00	CD	Membership	Membership	L Paddy - SLSGB Membership PR006055		
10/06/2024	SLSGB	Go Cardless -SLSGB	£ 30.00	CD	Membership	Membership	N.Dodd - SLSGB Membership PR ***		
14/06/2024	SLSGB	Go Cardless -SLSGB	£ 30.00	CD	Membership	Membership	L. McCartney SLSGB Membership PR***		
21/06/2024	SLSGB	Go Cardless -SLSGB	£ 30.00	CD	Membership	Membership	K. Lindique SLSGB Membership PR006669		
19/07/2024	SLSGB	Go Cardless -SLSGB	£ 260.00	HE	Grant / donati	Training/cours	Coach Course UM, CH, GD, LM PR007713		
30/07/2024	SLSGB	Go Cardless SLSGB	£ 30.00	CD	Membership	Membership	PR007713 GS		
30/07/2024	SLSGB	Go Cardless SLSGB	£ 30.00	CD	Membership	Membership	PR007985 YS		

30/07/2024	SLSGB	Go Cardless SLSGB	£ 30.00	CD	Membership	Membership	PR007987 TW		
02/08/2024	SLSGB	Go Cardless SLSGB	£ 30.00	CD	Membership	Membership	PR008046 VL		
02/08/2024	SLSGB	Go Cardless SLSGB	£ 30.00	CD	Membership	Membership	PR008047 LL		
05/08/2024	Mike Claire Textiles	Rash vests	£ 318.60	HE	Grant Restrict	PPE	Equipment from grant money		
05/08/2024	Harry Edwards refund	Transfer to 02026268 / 07-08-06	£ 190.00	BC	Grant / donati	Equipment	Equipment L2 course £130, Board wax 11.25, Signal flag materials £13.11 + Burgers BBQ £36		
13/08/2024	SLSGB	Go Cardless SLSGB	£ 30.00	CD	Membership	Membership	PR008177 - OW	W3A5Y9SEVP74	
13/08/2024	SLSGB	Go Cardless SLSGB	£ 30.00	CD	Membership	Membership	PR008176 - GW	7M7M4A9B3M26	
15/08/2024	SLSGB	Go Cardless SLSGB	£ 30.00	CD	Membership	Membership	PR008191 - EK	97HQM789RJHJ	
15/08/2024	SLSGB	Go Cardless SLSGB	£ 30.00	CD	Membership	Membership	PR008192 - BK	AR478VHH2HEY	
20/08/2024	SLSGB	Go Cardless SLSGB	£ 30.00	CD	Membership	Membership	PR008259 - BW	TW5PK562EZRE	
21/08/2024	Harry Edwards	Transfer to 02026268 / 07-08-06	£ 39.98	BC	Grant / donati	Equipment	Anchors	REFUND EMAIL 31/07	
22/08/2024	Andy Cairns	Transfer to 81215760/ 40-14-02	£ 150.00	CD	Grant / donati	Equipment	Surf Ski's		
27/08/2024	SLSGB	Go Cardless SLSGB	£ 30.00	CD	Membership	Membership	PR008367 - EB	W9NWHXXM29N8	
02/09/2024	Charli Hayward	Transfer to Mrs C E Hayward	£ 67.19	CD	Grant / donati	Equipment	Paddle the Channel Medals		
06/09/2024	SLSGB	Go Cardless SLSGB	£ 30.00	CD	Membership	Membership	PR008616 - MF	TZR76EWC559	
11/09/2024	SLSGB	Go Cardless SLSGB	£ 30.00	CD	Membership	Membership	PR00 - TG	CSTEFNDWZ44F	
18/09/2024	Harry Edwards	MR HARRY EDWARDS 500000001424323450 RE	£ 1,610.38		Grant / donati	Equipment	Gazebo, Paint for container B+Q, ski paddles, Palmers Wax		
18/09/2024	Treverbyn Communit ???	TREVERBYN COMMUNIT 100000001415043876	£ 40.00	CE	Grant / donati	Room hire	Coach meeting - refund requested		
24/09/2024	SLSGB	Go Cardless SLSGB	£ 50.00	CD	Grant / donati	Training/cour	PR009143 - KW	GPSG7CA7HQEZ	
27/09/2024	SLSGB	Go Cardless SLSGB	£ 30.00	CD	Membership	Membership	PR009391 - TW	VEHVFKZ2WRE	
	TOTAL		£ 28,198.20						
Paid	Payee	Method	Amount	Approved by			Description	Reference Docs	
30/09/2024	CBSLSC	YEAR END INTERNAL TRANSFER	£ 3,096.72	BC	YEAR END		Account Balance at COB 30/09/2024		

Donor Name	Amount	STRIPE SPLIT	Date		Purpose	Linked Payments + Invoices	Notes	
ASDA	£ 781.00	£ 781.00		22/11/2023	Grant Funding RESTRICTED	Lifeguard courses 5 x £30 Ordered Level 1 Coach 1 x £80 Ordered and paid for Level 2 Coach 1 x £130 Ordered and Paid for First Aid Course 3 x £3 Swimming Caps 30 x £9 Ordered and paid for (bodyline wetsuits) Bouys 2 x £28 Anchors (for bouys) 2 x £43	LG Course AC.pdf; LG Course SG.pdf; SLSGB Inv PR001311 - L1 -Coach Course.pdf; Bodyline Cust_inv_304_(Caps).pdf; HEdwards reimburse(Ancor). pdf; HEdwards reimburse (BOUYS).pdf; AB L2 Coach Reimburse.pdf LG invoices; first aid courses	CBSLSC0010 - 1 x coach course from this invoice covered by ASDA funds.
Cornwall Council	£ 742.52	£ 742.52		23/11/2023	Grant Funding RESTRICTED	Community Chest Money James Mustoe - Carlyon Parish - £250 defibrillator (Ordered, paid for and delivered) Jordan Rowse - Bethel Parish - £492 Rashies (Ordered, paid for and delivered)	SJB_Services_Invoice_011_(DEFIB).pdf - paid 28.11.23; H Edwards Invoice (RASHIES) Paid 28.11.23; Mike Claire Invoice	Rashies paid for by H. Edwards whilst waiting for grant money to come in - delay council end and quote etc ready to go.
St Austell Town Council	£ 750.00	£ 750.00		01/12/2023	Grant Funding RESTRICTED	£180 for beach flags 6 x coach courses	SLSGB Inv 001311 L1Coach course - Paid 16.1.24; H Edwards Flags invoice paid 28.1.24; Invoice 708383 from Saiflflags	SLSGB Inv 001311- 6 x coach course from this invoice. Flags paid for using H Edwards debit card and reimbursed by BC.
Galliford Try	£ 500.00	£ 500.00		07/12/2023	Grant Funding UNRESTRICTED	General	TBC	
Stripe	£ 1,764.03	£ 1,764.03		08/12/2023	Membership	Membership Payments 2024	SLSGB Membership Inv. PR000560 - paid 19.12.23 ***	
Stripe	£ 720.44	£ 720.44		11/12/2023	Membership	Membership Payments 2024	CBSLSC0003, CBSLSC0004 & CBSLSC0005	
Imerys	£ 360.00	£ 360.00		15/12/2023	Grant Funding RESTRICTED	Container Insurance		
Stripe	£ 47.04	£ 47.04		27/12/2023	Swimming Pool	Jan24 Pool Payments - Ref. PH737VT11HMFYHN00	CBSLSC0006	
Stripe	£ 23.52	£ 23.52		28/12/2023	Swimming Pool	Jan24 Pool Payments - Ref. PH737VT11HMG40BA00	CBSLSC0006	
Stripe	£ 23.52	£ 23.52		29/12/2023	Swimming Pool	Jan24 Pool Payments - Ref. PH737VT11HMG8MOY00	CBSLSC0006	
Stripe	£ 250.75	£ 70.64		05/01/2023	Swimming Pool	Jan24 Pool Payments - Ref. PH737VTIHHM3N0I00		
		£ 180.11		05/01/2024	Membership	Membership payents 2024. P Hermes		
Stripe	£ 23.52	£ 23.52		08/01/2024	Swimming Pool	Jan24 Pool Payments - Ref. PH737VT11HMH8NPT00	CBSLSC0006	
Stripe	£ 23.52	£ 23.52		08/01/2024	Swimming Pool	Jan24 Pool Payments - Ref. PH737VT11HMH8ZMH00	CBSLSC0006	
Simon Gratton	£ 12.50	£ 12.50		08/01/2024	Swimming Pool	Jan24 Pool Payments - 3 x Grattons	CBSLSC0006	
Stripe	£ 467.46	£ 94.29		09/01/2024	Swimming Pool	Jan24 Pool Payments - J Smith, S Wright + Dustows		
		£ 373.17		09/01/2024	Membership	A.Cairns and J Smith		
Simon Gratton	£ 19.00	£ 19.00	22/1/24		Swimming Pool	Jan24 Pool Payments - 3 x Grattons	CBSLSC0006	
Stripe	£ 23.52	£ 23.52	25/1/24		Swimming Pool	FEB24 Pool Payments - Ref. PH737VT11HMIJ8P		
Andy Cairns	£ 12.50	£ 12.50	29/1/24		Swimming Pool	Jan24 Pool Payments - 2 x Cairns	CBSLSC0006	
Stripe	£ 23.60	£ 23.60	30/01/24		Swimming Pool	FEB24 Pool Payments - 1 x Hawkins		
Stripe	£ 260.17	£ 142.15		01/02/2024	Membership	Membership x1 Edwards (Oscar)	SLSGB Membership Invoice PR002089	
		£ 118.02		01/02/2024	Swimming Pool	Feb 24 Pool - Edwards x 2 + Hayward x 1; MAR24 Pool - Edwards x 1		
Stripe	£ 47.04	£ 47.04		02/02/24	Swimming Pool	FEB 24 Pool Payments x2, Spiers + Dodd		
Stripe	£ 70.56	£ 70.56		05/02/24	Swimming Pool	Feb 24 Pool Payments, NT, PL +JS		
542 Digital	£ 5,000.00	£ 5,000.00		05/02/2024	Grant Funding RESTRICTED	3 x Adult Boards, 5 x Tubes, 1 x coach course and 1x Nipper Board	SI-81 Ocean Perf Invoice	
Stripe	£ 85.68	£ 38.43		06/02/2024	Membership	Jsmith Membership + AC Membership	**	
		£ 47.25		06/02/2024	Swimming Pool	Feb 24 Pool x 2 BC		
Stripe	£ 58.91	£ 58.91		07/02/24	Swimming Pool	1 x 1 off pool for 2 UM ; MARCH pool x 2 - CDustow	**	
Stripe	£ 76.29	£ 76.29		08/02/24	Swimming Pool	UM 1 off x pool session, FEB +MARCH pool session DCollins; 1 off x Pool session SG	**	
Nat Cordier	£ 50.00	£ 50.00		09/02/24	Swimming Pool	2 x Cordier		
Stripe	£ 23.60	£ 23.60		15/02/24	Swimming Pool	March Pool - Brown		
Stripe	£ 11.66	£ 11.66	19/02/24		Swimming Pool	1 off pool Feb U.Mathar x 2		
Stripe	£ 331.29	£ 284.50		22/02/2024	Membership	2 x nipper/youth membership Mathar		
		£ 46.79		22/02/2024	Swimming Pool	Pool session - Hayward, Dustow+ Mathar		
Stripe	£ 43.49	£ 37.76		23/02/2024	Membership	1 x Adult helper membership U. Mathar;		
		£ 5.73		23/02/2024	Swimming Pool	Pool Gratton		
Stripe	£ 117.89	£ 117.89		29/02/24	Swimming Pool	2 x March pool U.Mathar; Pool March Spiers; Pool March Wright; Pool March Hawkins		
Stripe	£ 47.04	£ 47.04		04/03/2024	Swimming Pool	March Pool - Tucker + Dodd		
Stripe	£ 86.42	£ 47.99		06/03/2024	Swimming Pool	March Pool -Lariat, Gratton (Refund to R HAWKINS paid for march pool twice)		
		£ 38.43		06/03/2024	Membership	Membership A Cairns and J Smith		
Stripe	£ 165.27	£ 165.27		06/03/2024	Swimming Pool	April Pool 2 x Cordier , Cordier (Query Jan Payment?) April Pool Gratton x 2, April Pool Smith x 1		
Stripe	£ 70.65	£ 70.65		14/03/2024	Swimming Pool	April pool Dustow x 2, F Hayward x 1		
Stripe	£ 47.25	£ 47.25		15/03/2024	Swimming Pool	April pool Edwards x 2		
Stripe	£ 47.25	£ 47.25		18/03/2024	Swimming Pool	April Pool Ute x 2		
Stripe	£ 23.52	£ 23.52		28/03/2024	Swimming Pool	April Pool D Collins		
Stripe	£ 85.68	£ 47.25		05/04/2024	Swimming Pool	Pool x 2 UM		
		£ 38.43		05/04/2024	Membership	Membership J Smith and A Cairns		
Stripe	£ 23.52	£ 23.52		08/04/2024	Swimming Pool	H Tucker		
Stripe	£ 70.56	£ 70.56		11/04/2024	Swimming Pool	April Pool, P Lariat, S Wright, G Dodd		

Donor Name	Amount	STRIPE SPLIT	Date	Purpose	Linked Payments + Invoices	Notes
Stripe	£ 58.50	£ 58.50	18/04/2025	Swimming Pool	1 offs lg pool sessions. SG x3, AC x 4, AB x 2, SS x1	
SumUp	£ 107.91	£ 107.91	29/04/2025	donation	Asda bucket collection day	
Stripe	£ 38.43	£ 38.43	03/05/2024	Membership	J Smith and A Cairns	
500001 - Cash in	£ 371.58	£ 371.58	13/05/2025	donation	Asda bucket collection day	
Imerys	£ 4,060.00	£ 4,060.00	20/05/2025	Grant Funding RESTRICTED	For 7 nipper boards	
SLSGB	£ 5.00	£ 5.00	24/05/2025	Grant Funding UNRESTRICTED	Refund for tube course not attended	
ESC - Lottery Fund (Sport Eng	£ 9,992.00	£ 9,992.00	31/05/2025	Grant Funding RESTRICTED	For 8 adult rescue boards	
Stripe	£ 12.75	£ 12.75	05/06/2024	Membership	J.Smith	
Stripe	£ 309.98	£ 309.98	06/06/2024	Membership	J.Wherry, L. Paddy + A. Cairns	
Stripe	£ 142.15	£ 142.15	07/06/2024	Membership	N. Dodd	
Stripe	£ 142.15	£ 142.15	11/06/2024	Membership	L. McCartney	
Stripe	£ 37.76	£ 37.76	18/06/2024	Membership	K Lindique - Membership	
Stripe	£ 38.43	£ 38.43	04/07/2024	Membership	A Cairns + J. Smith	
Stripe	£ 312.76	£ 312.76	31/07/2024	Membership	Smith Family	
Stripe	£ 59.11	£ 59.11	01/08/2024	Membership	OW	
Cornwall Council	£ 318.60	£ 318.60	05/08/2024	Grant Funding RESTRICTED	Letter required ****	
Stripe	£ 38.43	£ 38.43	05/08/2024	Membership	Jsmith Membership + AC Membership	
Cornwall council	£ 100.00	£ 100.00	08/08/2024	Grant Funding RESTRICTED	James Mustoe	
Stripe	£ 85.21	£ 85.21	09/08/2024	Membership	Membership GW + OW	
Easy Fundraising	£ 82.55	£ 82.55	13/08/2024	Grant Funding UNRESTRICTED		
Stripe	£ 85.21	£ 85.21	13/08/2024	Membership	Membership BK + EK	
Stripe	£ 47.25	£ 47.25	15/08/2024	Membership	Membership BW	
Stripe	£ 47.25	£ 47.25	22/08/2024	Membership	Membership EB	
Stripe	£ 47.25	£ 47.25	30/08/2024	Membership	Membership EF	
Stripe	£ 14.37	£ 14.37	02/09/2024	donation	Donation Paddle the channel	
Stripe	£ 49.05	£ 49.05	03/09/2024	donation	Donation paddle the channel	
Stripe	£ 57.73	£ 9.65	05/09/2024	donation	STRIPE PAYMENTS UK STRIPE PH737VT11HM8CZT900	
		£ 48.08	05/09/2024	Membership	KL, AC, JS	
Stripe	£ 77.00	£ 37.88	06/09/2024	Membership	Membership KW	
		£ 39.12	06/09/2024	donation	Paddle the channel	
Stripe	£ 24.42	£ 24.42	09/09/2024	donation	Paddle the channel	
Stripe	£ 34.12	£ 34.12	10/09/2024	donation	Paddle the channel	
Stripe	£ 35.39	£ 35.39	13/09/2024	Membership	FA Membership	
Stripe	£ 1.21	£ 1.21	17/09/2024	donation	Paddle the Channel	
Stripe	£ 43.92	£ 43.92	18/09/2024	donation	Paddle the Channel	
Stripe	£ 411.61	£ 411.61	19/09/2024	donation	Paddle the Channel	
Graham Dodd	£ 117.00	£ 117.00	23/09/2024	donation	Paddle Sponsorship - Dodd Family	
Stripe	£ 35.39	£ 35.39	25/09/2024	Membership	Membership KW	
Stripe	£ 9.65	£ 9.65	27/09/2024	donation	Paddle the Channel	
Cash Deposit	£ 432.00	£ 432.00	30/09/2024	donation	Paddle the channel Cash sponsorship money	
	£ 31,295.30	£ 31,295.30				

	Carlyon Bay Surf Life Saving Club Accounts 22/11/2023 - 30/03/2024		
		Unrestricted	Restricted
Receipts			
	Subs/Membership	£2575.46	£1200
Grants			
	St Austell Town Council	£525	£225
	Asda Foundation		£781
	Cornwall CC Community		£742
	Imerys		£360
Donations			
	542 Limited		£5000
	Galliford Try	£500	
Other			
	Swimming Subs		£1612.58
Totals		£3600.46	£9920.58
	Carlyon Bay Surf Life Saving Club Accounts 22/11/2023 - 30/03/2014		
Payments		Unrestricted	Restricted
	Swimming Pool		£1560
	Insurance		£360
	Boards		£4658
	Minor Equipment	£292.80	1401.93
	Training	£590	£320
	SLSGB Individual Memberships		£1200
	SLSGB Affiliation	£150	
	Stripe Charges	(£288.16)	
Totals		1320.96	£9499.93

	Total in Bank account as at 30/03/2024	£2699.69	
	NB: Stripe charges taken out at source.		

£ 781.00	£ 47.04			£ 1,764.03
£ 742.52	£ 23.52			£ 720.44
£ 750.00	£ 23.52			£ 180.11
£ 500.00	£ 70.64			£ 373.17
£ 1,764.03	£ 23.52			£ 142.15
£ 720.44	£ 23.52			£ 38.43
£ 360.00	£ 12.50			£ 284.50
£ 180.11	£ 94.29			£ 37.76
£ 373.17	£ 19.00			£ 38.43
£ 142.15	£ 23.52			£ 38.43
£ 5,000.00	£ 12.50			£ 38.43
£ 38.43	£ 23.60			£ 12.75
£ 284.50	£ 118.02			£ 309.98
£ 37.76	£ 47.04			£ 142.15
£ 38.43	£ 70.56			£ 142.15
£ 38.43	£ 47.25			£ 37.76
£ 107.91	£ 58.91			£ 38.43
£ 38.43	£ 76.29			£ 312.76
£ 371.58	£ 50.00			£ 59.11
£ 4,060.00	£ 23.60			£ 38.43
£ 5.00	£ 11.66			£ 85.21
£ 9,992.00	£ 46.79			£ 85.21
£ 12.75	£ 5.73			£ 47.25
£ 309.98	£ 117.89			£ 47.25
£ 142.15	£ 47.04			£ 47.25
£ 142.15	£ 47.99			£ 48.08
£ 37.76	£ 165.27			£ 37.88
£ 38.43	£ 70.65			£ 35.39
£ 312.76	£ 47.25			£ 35.39
£ 59.11	£ 47.25			
£ 318.60	£ 23.52			
£ 38.43	£ 47.25			£ 5,218.31

£	100.00	£	23.52			
£	85.21	£	70.56			
£	82.55	£	58.50			
£	85.21					
£	47.25	£	1,719.71			
£	47.25					
£	47.25					
£	14.37					
£	49.05					
£	9.65					
£	48.08					
£	37.88					
£	39.12					
£	24.42					
£	34.12					
£	35.39					
£	1.21					
£	43.92					
£	411.61					
£	117.00					
£	35.39					
£	9.65					
£	432.00					
£	29,575.59					

Independent examiner's report to the members of Carlyon Bay Surf Life Savings Club

We report on the accounts prepared by the treasurer for the 12-month period ended 30 September 2024, which comprises a statement of income and expenditure and bank balances carried forward.

The income reported is £31,295.28 and expenditure in the year was £28,198.56 and there was a combined bank balance at 30 September 2024 of £3,096.72.

Respective responsibilities of trustees and examiner

As the charity's trustees 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 charity's accounts carried out under section 145 of the 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.

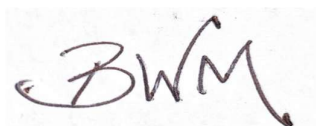
Basis of independent examiner's statement

Our examination included a review of the accounting records kept by the club and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and explanations provided concerning any such matters. The procedures undertaken do not require all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to the statement below.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- a) to which gives us cause to believe that, in any material respect, the general requirements to keep accounting records in accordance with UK accounting principles have not been met
- b) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



BWM
Chartered Accountants
St Denys House
22 East Hill
St Austell
Cornwall
PL25 4TR

Date: 23rd July 2025

St Denys House, 22 East Hill, St Austell, Cornwall PL25 4TR TEL: 01726 63344
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