

Trustees' Annual Report

For the period 01-01-20 until 31-12-20

Shanklin Rifle and Pistol Club. Charity number 298130

The purpose of the Charity is the Training of members and qualifying non-members in the safe and responsible use of firearms and to encourage competition at Local, Regional, National, International and Olympic level.

The main activities are providing facilities, equipment, personnel and in some cases ammunition for instruction for members and other qualifying interested groups.

The Trustees always follow the Charity Commission Guidance on Public Benefit.

The Club does not make financial grants to any group or person but offers free use of facilities to appropriate groups.

The Club is managed and run by volunteers. No Officer or Trustee of the club receives any remuneration.

The Achievements of the Club for 2020 are much reduced by the Covid 19 pandemic and Government restrictions and guidance. In previous years the Club provided facilities, equipment, targets, ammunition and trained personnel to provide a target shooting and firearms safety awareness course for up to 250 Scouts over the Easter weekend but were unable to do so this year because of Covid restrictions.

However, the club was able to continue to provide free facilities and training for local Zoo staff and was able to provide free facilities and training for the new sport of Target Sprint.

The Club has also provided a defibrillator at its indoor facility site, for Community use.

It should be noted that normally the Club would be reporting for a Charity with a turnover of less than £25000 but because the Club received Covid grants we are this year in the over £25k band. Because of the grants the Club is in a very healthy financial position. However, as we have not been able to operate as usual it is possible that some members may have found other sports and hobbies. We will not know or be able to assess this until later in the year and will be carefully monitored.

The reason for holding reserves is to provide new indoor facilities. Existing facilities are too small and do not allow for much increase in membership, do not offer much in the way of disabled access and part of which is housed in a building well beyond its design parameters.

The amount of reserves held is £56476.62.

The Governing document is the Club's Constitution and is an unincorporated association.

The selection of Trustees is from the membership, by membership ballot.

Reference and Administrative details

The Charity name is Shanklin Rifle and Pistol Club

The Charity number is 298130

The Charity correspondence address is:

The Secretary. 10 West Hill Road, Ryde I.W. PO33 1LG

The indoor range is:

1 Sibden Road, Shanklin I.W. PO37 7NT

The outdoor range is:

Downend Chalk Pit. Arreton, I.W. PO30 2PB

The Charity Trustees for 2020

Mr J.E. Cleaver President

Mr D. Steed Chairman

Mr J Clifton Secretary

All Elected by the Club Membership

Declaration

The Trustees declare that they have approved the above report.

Signed on behalf of the Charity's Trustees



John Clifton

Secretary

Dated 02 / 02 / 2021

Shanklin Rifle and Pistol Club Financial statement as 31st December 2019

	2020	2019
	£	£
Income		
Subscriptions	12208.50	11777.00
Ammunition	817.90	2226.35
Gift Aid	1809.47	3,271.83
Carisbrooke	392.60	959.00
Newport	240.00	425.00
West Wight	360.00	755.00
Scouts	0.00	68.00
IPSC	147.00	240.00
Donations	199.75	102.20
Grant	21484.00	-
NRA SSC	250.00	540.00
Competition/Visitor Fees	166.50	289.01
Refunds (services)	0.00	96.78
Range Key	20.00	15.00
BRSC range fees	0.00	-
100 Club	182.50	157.00
Interest	48.45	102.66
Total	38326.67	21024.83
Expenditure	£	£
Ammunition	751.75	1,552.45
Services	802.92	1,381.75
Targets	863.84	1,792.65
Affiliation	815.00	1,217.00
Rent/Lease/Insurance	2106.00	2,259.86
Covid	132.03	
Range maintenance	5235.62	6,446.66
Competitions/Range fees	430.00	539.50
Admin/Stationary	333.00	703.84
Medals/Sponsorship/Air	5.00	338.50
Refunds	500.00	295.00
Total	11975.16	16527.21
Surplus/Deficit	26351.51	4,497.62
Members fund brought forward	56476.62	51979
Surplus/Deficit	26351.51	4497.62
Members fund carried forward	82828.13	56476.62
Represented by		
Deposit Account	51379.11	51330.66
Bank Account	31449.02	5145.96
Total	82828.13	56476.62

Allen Johnson

A. Johnson

Ashey Associates

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Ryde
Isle of Wight
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Mr Claxton
Honorary Treasurer
Shanklin Rifle & Pistol Club
1 Sibden Road
Shanklin
Isle of Wight
PO37 7NT

4 January 2021

Dear Mr Claxton

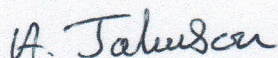
Shanklin Rifle & Pistol Club

I have carried out an examination of the Accounts of the Shanklin Rifle & Pistol Club, as presented to me, for the year ending 31 December 2020. This examination was carried out in accordance with the general directions given by the Charity Commission. It includes a review of the accounting records kept by the club and a comparison of the accounts presented with those records.

In connection with my examination, no matter has come to my attention, to the contrary and I believe that the accounting records have been maintained in accordance with the Charities Act and comply with the requirements of the Act.

The records and a signed copy of the Accounts are available for collection.

Yours sincerely



Allen Johnson