



31 1/2

Spring 2019

Welcome to the Spring edition of 31½

This month features some of the happy prize winners from 2018 and the minutes of the Annual General Meeting; a reminder that behind a successful club there is a great deal of hard work to create that success. While the club has a good volunteer ethic there is always room for extra help and so if you would like to contribute some extra time or skills, please speak to any of the club officers.

David Wraight

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From the Commodore

We are now into the start of another sailing season but unfortunately the weather has been against us for the warm up series with either no wind and fog or gale force. It can only get better which I am sure it will do for our sailing this year.

At the end of season and at the prize giving dinner, cups were presented to all who had successfully won a particular race or series and runners up prizes have been given out at the various fleet evenings. Thank you to all the house committee for organising a very enjoyable evening for us at the 'See Ho'. I understand that plans are already underway for this year's dinner.

The winter work parties have completed most of the work schedule that we were hoping to achieve, but unfortunately we have a problem with the cement capping on the downstream slipway which will need to be completed before the start of the season and there is the remainder of the material to be laid in the trailer park. We also will have to skim the surface of the car park to remove the mud which has accumulated over the years and in wet weather prevents us from using a substantial part of the parking area.

This season we have an open meeting for the Musto Skiff/Blaze in May and in place of the Medway Regatta The Wilsonian River Challenge 1st and 2nd June along with Adult Week in July which are all new events and will need your help and support please.

Saturday Skimmers was very well attended both by the Juniors and Adult sessions. My thanks go to all who were involved in running the two sessions, it is very much appreciated as demonstrated by the numbers attending. We have training courses being put on for First Aid and Sailing by Paul Thorpe and Power Boating by Martin Vinton. Please make a point of contacting them if you need further information and dates.

Our A.G.M. this year has seen the loss of Jo Wicken from the General Committee and Martin Smith our Honorary Secretary. Both have served the club in the rolls of Honorary Secretary and General Committee members for many years. Thank you to Jo and Martin for all that you have done over the years, please relax and enjoy your sailing. I would take this opportunity of thanking Rachelle for taking over from Martin and putting up with all the little and large things that I ask of her, with the minimum of time to get it done in. I also Welcome Simon McCausland to the General Committee and thank the other remaining committee members for standing again this year.

I hope that you are all able to enjoy another sailing season and that the winds are favourable for you.

Bernard Smith

Open day help

The club open is on the 18th of May and members help is needed to run the day if you are free to support the club it would be greatly appreciated.

Here's just some of the jobs to be filled:

Meet and greet, safety boat drivers, helms, kitchen and bar, beach and general help and anyone one prepared to make cakes.

Please email me Darren at dh.property@hotmail.co.uk if you can support this event. If you have any particular skills in the above list, please let me know as well.

The House Committee are hosting the following events for 2019:

18th May –Saturday - Club Open Day

Please can the Skimmers' parents and the Rookies (previously known as Adult Skimmers) help with any of the following:

Offerings of cakes and serving food in the galley and helping with the BBQ and bar. Contact the House Committee if your able to help.

30th May – Friday evening meal prior to the Wilsonian Sailing Challenge – Nina and Leslie to provide meals and puddings for the workers and guests

1st and 2nd June Wilsonian River Challenge

1st June – Saturday - Pursuit Race

Breakfast 08.00 – 10.00 – egg, bacon, sausage, bread roll – Michelle Cope. Volunteer needed Saturday and Sunday

Volunteer Bar person needed both days

Afternoon BBQ time to be arranged

Volunteer helpers needed Saturday

2nd June – Sunday - 3 Back to Back Races

Breakfast 08.00 – 10.00 – egg, bacon, sausage, bread roll – Michelle Cope. Volunteer needed

2nd June – Saturday - John Yeo Evening Race starts at 4pm

BBQ Meal at 6.30pm Volunteers needed

27th October – Sunday 4pm – Laying up cup

23rd November – Saturday - Prize Giving & 60th Anniversary of the Club – Booked at The Windmill Pub at Hoo 7pm (70 available places)

15th December – Sunday - Christmas Meal – time to be arranged - Phil & Michelle Cope to do

If you are able to help in any small way, please contact the House Committee:

Nina Wallis, Phil & Michelle Cope, Isabelle Hill, Celine Romand-Monnier and Lesley Le Gassick

Many Thanks

Nina

0795 4566961

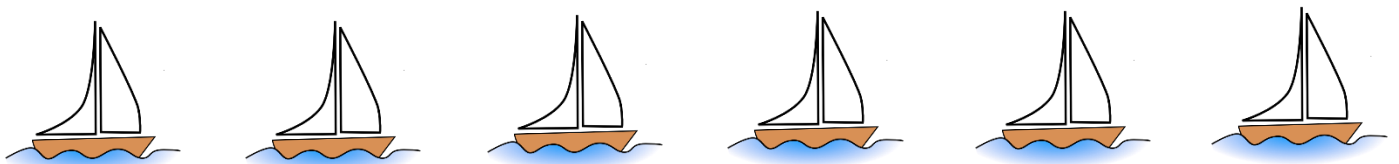
Adult Week

This year we are running an Adult week from Monday 8th to Friday 12th July.

This event is open to all Adult members, with a cost of £120 for the week.

We have booked an RYA Coach for the week. Any other suggestions for the week (e.g. Training, Cruises, rigging) are welcome. Camping and Food is included in the cost. Ideally by everyone attending doing a day's duty (Galley, Safety Boats), we will be able to cover all the duties during the week.

The week is being co-ordinated by Martin Vinton, so please contact Martin at martin.vinton@btopenworld.com for information, to book onto the week etc.



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WSC Adult Skimmers

The Saturday afternoon Adult Skimmers has gone from strength to strength; it's been great to see the progression of sailors from beginners in the previous season to confident sailors and some racers during 2018 season. There have been several existing members who have taken the opportunity to brush up their skills or just fancy a lovely Saturday afternoon sail on the River Medway.

Darren has been running the WhatsApp group and it's been a big success plus great method to keep in contact. Mind you, some of the photos and mini videos that have been posted, certainly made you smile. There's been a regular turnout of 20+ sailors and this has been a success in generating new membership for the club.

The highlight was the end of season Adult Skimmers Regatta on 6 October 2018 which was won by John, Ash and Gavin in their respective categories.

The 2019 season starts from Saturday 6 April 2019 until October 2019, so if you want to brush up your sailing skills, come along, everyone's welcome.



Medium Fleet Report - Looking Back and Looking Forward

Looking Back

Another great year for the Medium Fleet with some keen racing, so keen I recall several races where boats in the same class have finished within a few seconds of each other. That's quite something over a race of 90 minutes. Being in the lead in the Medium Fleet is a very stressful time and it's very motivating to be in second or third and on the tail of the leader. You can imagine this brings out the best. Close racing is the way to develop your skills and this is why I'm so keen on racing. This is epitomised by David Thornelow who bought a Blaze earlier in the season and was capsizing all over the place, but he hasn't wavered in his determination and now I see he is in the prizes in the Late Summer Series. Well done, and it shows we should recognise the achievement of those not quite at the front of our fleet. So, I'm going to list some results below for you to scan through. Notice to the Lasers, they have had their own series during the spring, early summer, late summer and autumn.

Looking Forward

By the time you read this the season will have started – the Ice Breaker is on March the 31st, and there is a lot to look forward to. We have 3 additional keen racers who will be out in the Blaze fleet this year. Colin Treadwell is now fit enough to enjoy his Blaze again. Adam Hampton who we know of old is back and he's a threat to the front of the fleet, and John Goudie has a Blaze which he will sail on occasions when he hasn't got a crew for his Wayfarer. These are all good racers so we can see that there will be more Blazes out and more fighting at the front. Sadly, we will miss John Hewat and Charles West who are pursuing other racing challenges.

Talking of racing challenges the Blaze fleet have an open meeting over the weekend of May 4th and 5th. We are sharing this with the Musto Skiffs and the programme is 4 back-to-back races on the Saturday, probably in Gillingham Reach, but this is weather dependent and 1 long distance race on Sunday, starting just before 11 and aimed at lasting 2 plus hours. This is an exciting format, full of all the challenges of sailing on a tidal estuary, none of the anodyne windward/leeward stuff that you get on big reservoirs and seaside venues. This event is part of the Blaze East Coast Championship so we can expect quite a few visitors.

That's enough of the Blaze fleet, let's now consider the whole medium handicap boats. What does the Sailing Programme reveal? Well two 3 Race Regattas, four Wednesday evening races starting Wednesday 19th June but before that the Wilsonian River Challenge on the 1st and 2nd of June. This replaces the regatta. It will be a new format and its part of a series organised by the Sailjuice organisation. There's bound to be more visitors, certainly better prizes and much more of a national event atmosphere. This and the Blaze/Musto open meeting is what the club needs to maintain its place as a premier club for dinghy racing and avoid the steady decline that we are seeing in other clubs. I would ask that if you are not participating in these events please do your best to volunteer to help, ultimately it will all be in the club's interest.

More important would be your participation if you possibly can. As in every big event there are those who are really good at the front but further back there are those races within the race. Everybody wants to beat somebody so get together with your on-the-water rivals to make sure you and they are there and enjoy first class race organisation and first class facilities ashore. And when those good guys sail past just see what they are doing differently – that's the way to improve.

What other points of note, well the Medway Marathon is late in the year so the traditional John Yeo evening race, which is normally the night before the Marathon, is this year, switched to June 22nd. There are 2 pursuit races this year. A pursuit race is when the slowest boats go off first and the faster boats have to try and get to the finish before them. This is so much fun and I enjoy it in a Blaze, but I remember years ago doing one in a Mirror and luffing fast boats left right and centre to stop them getting past. This happens right at the end so every boat you can upset is a boat beaten.

I'll also mention Open Day. I love this day since this is a great opportunity to get you neighbours, friends and relatives to come along and see what's going on. Just about anybody who wants to get afloat does – even if it's just a powerboat ride. Kids love this of course. So, remember the date Saturday 18th May. Let's hope for good weather.

Good sailing, Stewart (Blaze 609)

Last Year's Results

Spring Points

1 st	Chris Saunders	Blaze	
2 nd	Stuart Bailey	RS100	
3 rd	Brian Lamb	Wayfarer	various crews
4 th	Stewart Robertson	Blaze	

Early Summer Points

1 st	Brian Lamb	Wayfarer	various crews
2 nd	John Tinnams	Blaze	
3 rd	John Goudie	Wayfarer	John Hewat
4 th	John Hewat	Blaze	

Late Summer Points

1 st	Chris Saunders	Blaze	
2 nd	Stewart Robertson	Blaze	
3 rd	David Thornelow	Blaze	
4 th	Brian Lamb	Wayfarer	Richard Seabrook/Rachel Evans

Autumn Points

1 st	Chris Saunders	Blaze	
2 nd	Martin Brown	V3000	Ben Brown
3 rd	Stewart Robertson	Blaze	
4 th	David Thornelow	Blaze	

Commodores Series

Dominated by the Fast Fleet but,

4th Stewart Robertson Blaze
 5th Stuart Bailey RS100

The Creeks Race

The Altos of Chris Ashby and David Mason in first and second but,

3rd Chris Saunders Blaze
 4th Stewart Robertson Blaze

The South Kent Race

This was a race which suited spinnaker boats, with 3 Musto Skiffs at the front, but

4th Brian Lamb Wayfarer Sam Pygal
 5th Stewart Robertson Blaze
 6th John Goudie Wayfarer C White

3 Race Regatta

1st Brian Lamb Wayfarer Sam Pygal
 5th Andy Pickrell Blaze

Laser	
Spring	
1 st	Harry Downard
2 nd	Graham Jenkinson
3 rd	Gordon Belcher
Early Summer	
1 st	Gordon Belcher
2 nd	Graham Jenkinson
3 rd	Harry Downard
Late Summer	
1 st	Harry Downard
2 nd	Gordon Belcher
3 rd	Michael Stevenson
Autumn	
1 st	Graham Jenkinson
2 nd	Gordon Belcher

Slow Fleet Report

Spring is on its way!! You can feel it, you can smell, sadly we still haven't been able to sail!!

We were all excited at the thought of the first race of the year and the God of Wind and Storm decided that we were not ready!

So, what did we do this winter to pass the time and get over our sailing blues? Well, many volunteers went to the work parties to make sure that the club was spick and span for the new season; we in the Slow Fleet, organised our fleet meeting, which was, I would say successful with about 20 participants. We ate too much, drank too much, talked too much but had great fun! Someone kindly described it as "just the right mix of organised (not due to my good self!) and laid back (that was everybody else!).

Of course, we talked about sailing and how us, in the Slow (and biggest!) Fleet could attract more new members by coming to Saturday Skimmers and get them "hooked".

We also had a prize giving event, where we had to improvise our trophies and the winners accepted them with good humour.



SLOW FLEET TROPHIES 2019

Isabelle Hill

Slow (and biggest) Fleet Captain

(My boat is a Byte, she has no name, no sail number but has a beautiful bright pink colour sail that you can't miss, or you can find me crewing on Martin's Miracle, Sail number: 3829)

WSC 2000 Fleet Captain Report

What a lovely fleet afternoon get together we had on 23 February 2019 and it was great to reflect back on last season 2018 and some of the highlights, including the National Championships at Royal Torbay.

Once again, David and Janice had an almost clean sweep of the WSC trophies for 2018 season.

2000 spring points	1st	2000	2643	David Vettergreen	Janice Smith
2000 spring points	2nd	2000	21405	Nina Wallis	Chris Wallis
2000 spring points	3rd	2000	2586	Kevin Downard	Hannah Downard

2000 early summer points	1st	2000	22321	Rachel Sheridan	Geoff Lambert
2000 early summer points	2nd	2000	2643	David Vettergreen	Janice Smith
2000 early summer points	3rd	2000	21405	Nina Wallis	Chris Wallis

2000 late summer points	1st	2000	2643	David Vettergreen	Janice Smith
2000 late summer points	2nd	2000	21405	Nina Wallis	Chris Wallis
2000 late summer points	3rd	2000	22258	Pat Gray	Tim Gray

2000 autumn points	1st	2000	2643	Dave Vettergreen	Janice Smith
2000 autumn points	2nd	2000	22115	Lesley O'Rourke	Geoff Lambert
2000 autumn points	3rd	2000	1	John Hewat	Sue Hart



Let's look forward to 2019 season of great sailing, although we have got off to a terrible start with the weather for Warm-Up Series with week 1 fog so racing postponed, week 2 &3 high winds at 40knots gusts so racing postponed again.

The WSC Sailing Programme is available on the club website.

The 2000 Class Association <https://www.2000class.org/> have a good mix of one and two day events around the UK, mainly in south with the 20th Anniversary National Championships in Tenby, South Wales from 11th to 18th August 2019, with 4 WSC boats entered so far.



GJWDirect

1st Simon Horsfield and Katie Burrige (2000)

© Tim Olin

The 2000 class has been raising its profile with success in Sail Juice Series, overall winners and our current reigning National Champions, Simon Horsfield and Katie Burrige.

Happy sailing, Rachel Sheridan, Lazy Grey 22321

**** NEWS FLASH**** RYA handicap for 2000 now 1112 for 2019 season ****NEWS FLASH***

WSC Prize Giving November 2018

Another great turnout for the WSC season 2018 Prize Giving at See Ho on Saturday 24 November 2018.

Bernard Smith, Commodore, told me it was one of his greatest highlights of the year to celebrate the success of WSC sailors in presenting their trophies. A big thank you to Nina and her team for organising the venue, Ian Parris for Trophy organisation, plus various behind the scenes members who worked so hard to make the night a success.



I hope a few members are good at DIY as they will need a big shelf for all those trophies!!

Series / Event	Trophy	2018 Winners
Spring Points	Mason Trophy	Andy Peake
Juniors' Cup Series	Junior Cup	Bobby Deards
Autumn Points	LDC Cup	Bobby Deards
Best Attendance & Performance	Fallout Cup	Bobby Deards
Early Summer Points	Early Summer Points	Bobby Deards
Late Summer Points	Easter Egg Cup (small) M3688	Bobby Deards
Spring Points	Shuttlecock Trophy	Bobby Deards
Junior Regatta	Junior Regatta	Bobby Deards
Early Summer Points	Reflection Cup	Brian Lamb & Sam Pygall
Ice Breaker Race	Ice Breaker	Brian Lamb & Sam Pygall
3 Race Regatta	3 Race Regatta	Brian Lamb & Sam Pygall
Championship Series	Championship Series	Brian Lamb & Sam Pygall
Commodores Series 1st Helm over 65	Crundwell Plate	Chris Ashby
Best Overall Points	FEMCO Shield	Chris Ashby
Late Summer Points	Commodore Perpetual Challenge	Chris Ashby & Ian Parris
Early Summer Points	Bill Penfold	Chris Ashby & Ian Parris
Creeks Race	Philip Holmes Memorial Trophy	Chris Ashby & Ian Parris
Warm Up Series	Warm Up Series	Chris Ashby & Ian Parris
Autumn Points	St Mary's Cup	Chris Saunders
Late Summer Points	Erica Cup	Chris Saunders
Spring Points	Saltpan Cup	Chris Saunders
Laying Up Race	Laying Up Cup	Chris Saunders
Medium Handicap Best Overall Points	Medium Handicap Best Overall Points	Chris Saunders
Autumn Points	Autumn points	David & Stuart Mason
Laser 2000 Best Overall Points	Laser 2000	David Vettergreen & Janice
Laser 2000 Spring Series	Vixen Vase	David Vettergreen & Janice
Laser 2000 Late Summer Series	Tuna Trophy	David Vettergreen & Janice
Laser 2000 Autumn Series	Bob & Grace Light Cup	David Vettergreen & Janice
Commodores 1 Series	Commodore's Trophy	Graeme Oliver
Best Improver	Fast Handicap Best Improver	Graeme Oliver
South Kent Race	South Kent Cup	Graeme Oliver

Helm best attendance fleet points	Gun Wharf Trophy	Graham Jenkinson
Ladies' Cup Series	Ladies Cup	Janice Smith
Merlin Trophy / Sailing Sec Discretion	Merlin Chalice	Jo Wicken
New Years Day Race	Lloyds Of London Trophy	Jo Wicken & Lesley
Leigh Trophy Race	Leigh Trophy	Martin & Ben Brown
Commodores 2 Series	Bosuns Trophy	Martin Jessop
Summer Morning Points	Endeavour Trophy	Martin Jessop
Summer Afternoon Points	Wade Shield	Martin Smith
Autumn Morning Points	Miracle Trophy	Martin Smith
Spring Morning Points	Halo Cup	Martin Smith
Evening Race	John Yeo Memorial Trophy	Neil Ashby
Laser 2000 Early Summer Series	Rosalind Bourner	Rachel Sheridan & Geoff
Junior Endeavour	Alan Dutton Trophy	Silas Maxwell
Commodores Series First Junior	Bob Dutton Trophy	Silas Maxwell





WILSONIAN SAILING CLUB

MINUTES OF ANNUAL GENERAL MEETING ON 16 February 2019 18.00 HRS.

Bernard Smith (Commodore) chaired the meeting. 32 members were present.

1. Commodore's opening remarks

Good evening to you all and thank you for coming this evening, to this our 60th AGM. The 2018 season was very successful and we had more of the membership to the club each weekend than in previous years and more boats on the water throughout the racing season. In the main, the sailing was very good but there was a shortage of members to fill the necessary duties of the week-ends.

The Saturday Skimmers, both junior and adult was very well attended which we hope will be replicated throughout this season. To this end I would like to thank all involved in the running of both junior and adult sessions for their time taking out and instructing both of the groups. We take this opportunity of welcoming all our new members to the club and hope that you have many enjoyable sailing seasons with us.

I very much regret to say that we are losing this year from the committee Martin Smith, who has been our Honorary Secretary for many years and Jo Wicken, from both Junior Skimmers and the General Committee. I cannot thank either of you enough, Martin and Jo, for all the time and work that you have put into the club over the years, it was and is very much appreciated. You are both now at liberty to relax and enjoy your sailing. I am very pleased to say that Rachelle Hopkins has taken over from Martin as our Honorary Secretary and that Jo will still continue as our auditor, but there is still a vacancy for someone to take over from Jo, in the Junior Skimmers racing role.

Work continues at the club, with urgent repairs to the downstream slipway to stabilise the erosion which is undercutting the sides and causing it to sag in one of the sections. More work is necessary in levelling out quite a significant dip, which we would like to try and complete this season but might necessitate the slipway being out of action for approximately three weeks and a couple of extra work parties.

The usual work has been carried out to maintain and improve the club and both I and the committee are always happy to listen to suggestions to this end, to help improve the facilities and sailing at our club. We are hosting a new national sailing event on the 1st & 2nd June, called the Medway River Challenge, in place of the Medway Regatta and is part of "The Great British Sailing Challenge", which is a big challenge in its self, but will spot light our club as a host of a major sailing event. To this end, more help will be needed, in many areas, particularly on the track/car park as well as beach party helpers, to launch and retrieve the boats from the shore. Also we will be running a Musto Skiff open meeting, which will again attract sailors from all parts of the country. It is therefore necessary to prepare the club to receive these additional competitors and provide them with the warm hospitality that we are well known for. Before too long, we are hoping to skim the surface of the car park of the soil on the top section and that which is enclosed by the baulks of timber, so that the land can be used for safe car parking. So as you can see, we still have much work to do and I would ask for your help and forbearance in completing the work before the visitors arrive.

From a personal side, I would thank all who have helped run the club from both behind the scenes and the winter work parties, for all of their time and energy in particular Martin Vinton, Penny Turner, David Vettergreen, Duncan Griffiths and Nina Wallis who not only came down on the work party dates, but would also came down mid-week to deliver equipment and food or receive contractors and materials. Further thanks to our Thursday morning cleaners,

who prepare and clean the club throughout the season and Martin Vinton, our Vice Commodore/Treasurer, Power Boat Instructor and many other roles, for his invaluable support, help and guidance during the year.

2. Apologies for absence received from:

The following apologies were received or given on the night: John and Jackie Hudson, Ann and Paul Heather, Nick Fenton-Smith, Alan Sale, Paul and Jayne Thorpe, Chris Saunders, Kenneth Crundwell, Martin Fish, Christopher Stevens, Graham Jenkinson, Rachel Sheridan, Tom Lambert, Andrew Clarke, Nico Lasse, Marcella Dunne.

The Commodore read out the following apology received - Dear Rachele, Thank you for sending me the notice of the WSC AGM and I send my apologies for absence and with it my best wishes to the Club for a successful year ahead. Some members will remember me as a member from 1975 until 2005 with three small boys and an active wife in the Club, the "boys" are still sailing and so are their boys and I still enjoy a very occasional sail myself. I was made the first Honorary Life Member of the Club when we moved to Devon for family reasons, having been Club Secretary for one year, Treasurer for nine years and Rear Vice, and Commodore for three years each. I inspected the accounts for several years, even when I was first living in Devon. With my Best Wishes to you all. Ken (*Kenneth Crundwell*).

3. Minutes of 2018 Annual General Meeting held on 17 February

Brian White proposed, seconded by John Hewat that the 2018 AGM minutes be accepted as a true record. The meeting agreed without dissent.

4. Matters arising

Martin Vinton - Minutes of AGM 16th February 2018. I would like to ask for a correction to the Treasurers report.

a. The Income reported has an error. There is no income from membership fees, but very high figures (£40,815.55 and £38,062.16) for boat hire.

b. The reports only include Income and Expenditure. Audited accounts (4 pages) were distributed at the AGM. Should these be circulated to members?

The errors have now been corrected and it was agreed that both 2017 and 2018 accounts will be issued with the 2018 AGM minutes.

5. Treasurers report presented by Martin Vinton

Many thanks to Jo Wicken for auditing the accounts. Please see accounts attached as a separate document.

a. Notes in income and expenditure.

I. Food income/expenditure down, probably due to lower numbers for Medway Regatta and junior week. However ratios are similar (69% cost 2017, 70% cost 2018).

II. Excise duty refund. We can claim back tax on fuel used for our safety boats. The refund is for 3 years. We can't claim all petrol, due to pressure washer, lawn mowers etc. Some fuel couldn't be claimed for, due to missing receipts.

III. Chicken Shed receipts and payments are much higher. Income is due to more chasing of members using the chicken shed. Expenditure is due to back payments for 2017, plus 2018 payments.

IV. Insurance claim was for damage to Club Wayfarer.

V. Cups and Prizes expenditure lower, due to 2017 having 2 lots of prizes (e.g .towels), but not paid yet for 2018.

VI. Membership stationery is purchased every 2 years, so only shows in alternate years.

VII. Fuel higher this year, due to some back payments for 2017 and when fuel purchased.

VIII. Boats/Engines new – lower this year, we purchased the new Dory. In 2017 we purchased an outboard, 2 Lasers, plus Wayfarer (via Grant).

IX. Overall Surplus increased, due to various previous factors.

b. Balance sheets.

Bank balances have increased.

Generator fund increased (£2.000 per year).

Boat Fund now increased from £2,000 per year to £3,000 per year to allow for replacement engines.

c. Depreciation. This continues on a reducing balance, so we only reduce the remaining balance, not the original purchase value.

Bourner Bursary. This fund is named after the club's founder, whose aim was that all, and younger generation in particular, should have access to sailing.

The fund is for Junior and Student members to provide small grants to assist in covering costs of entry, travel, accommodation and other costs incurred when promoting the club externally. Please contact the Flag Officers for more details.

Treasurer questions welcomed -

☑ Regatta expenditure was questioned – This is accounted for under other items rather than specifics, a change to the accounting policies would be needed in order for this to happen. Food is food and it is not possible to differentiate.

☑ Chicken Shed Overhead query. Why the increase and what are the overheads? – The increase is due to 2017 debt so we were playing catch up. Also the same situation regarding rent. Expenditure 2017 included a lot carried forward that was owed to landlord. Paid up in 2018 but this was 2 years' worth. Overheads include: Electrify, freezers and lighting. The future balance will be more accurate.

☑ The electric is separate from the rent? - This has always been so. There is a meter for the club as a whole.

☑ Why the cups and prizes expenditure was halved this year? – In 2017 towels were purchased as prizes for 2 years, therefore nothing was bought for 2018.

☑ Why sundry payments are up from £200 to £1200 – This the purchase of a defibrillator.

☑ Generator fund £14,000 is shown as a liability yet it is money we hold, why is this? – It is a Liability asset. Monies written in as liability are funds aside for future expenditure. This takes into account money asset that is set aside as a reserve. It is considered a liability as the money is set aside for future expenditure.

6. To receive Committee reports

Secretary Report 2018

Firstly, thank you to Bernard, Martin Vinton and Colin for their patience and guidance during my first year acting as Hon. Secretary. I would also like to thank the rest of the committee for their support with a special mention to Martin Smith, our long-standing club secretary who has offered much wisdom and support over the year (and at times a much-needed great sense of humour!). I have learnt just how much work goes into making our club run. I would just like to make a couple of comments regarding email correspondence.

For security and privacy reasons, it is best to use the Blind Carbon Copy (BCC) feature when sending an email message to a large number of people. I have no expertise on the matter but from recent work training we were told, failure to do this means that the name and email address (both PII information) are shared with other recipients without their prior consent! This is a breach of GDPR regulations. I do of course appreciate this a professional stance. PII - Personally identifiable information is any data that could potentially identify a specific individual. You are also exposing an entire contact list to potential hacking threats. Please think before you send.

Another somewhat sensitive point I would like to make is that of email etiquette. The many hours of work that keep our club running are done throughout various committees voluntarily. Please think about 'what and how' you are wording your message before you send. Your message is going to a fellow member of the club who is donating their time for the benefit of us all, manners cost nothing.

Many thanks.

Rachelle Hopkins (Hon. Secretary)

Sailing Secretary Report 2018

Hello all and thank you for a marvellous year of competitions. I think you'll agree that we had another great season last year.

The Sailing Committee meets once a month to talk about ways to improve the racing experience.

This year we welcome some new representatives, namely Chris Saunders for the Blaze fleet, Isobel Hill for the slow fleet and Simon McCausland for the Saturday Skimmers.

This coming season sees the familiar tournaments but with the addition of an extra 3 race regatta.

The big news however is the Wilsonian River Challenge which replaces the Medway Regatta. This is a very exciting change for Wilsonian. It will be a large event that is part of the first ever Sailjuice Summer Series. Some of you will be

familiar with Sailjuice from their very popular Winter Series. It's a handicap event with races at different venues around the country and is expected to attract some very serious sailors. The format is for a pursuit race on the Saturday and three races back to back on Sunday. Starts will be from a committee boat so get practising those upwind starts! The Sunday course is arranged with both dead runs and broad reaching legs to equalise the characteristics of asymmetric and conventional rigs. Each boat is fitted with a satellite tracker so that you can see where you've been, and where you gained your advantages!

You will need to book in advance for this event and the number of boats is capped so don't get caught out.

Finally, I look forward to seeing you all on the water this season.

Andy Hockey (Sailing Secretary)

Secretary questions welcomed – None received

Bosun Report 2018

All the ribs have been very reliable last season and a lot of people have liked the hydraulic steering on Bluebird. I still have to get the engine on Wilsonian running more smoothly (work in progress).

The new Jeanneau was purchased at the beginning of the season and we are planning to purchase another, with an outboard for the coming season.

We will have to purchase a new launching trailer for the old Janneau as someone managed to break it whilst moving some heavy timbers during the work party (Ok, I'll own up, it was me).

We have scrapped two old Lasers and an old Topper this winter but were given a good Topper by a member who no longer used it. We had an accident with one of the Wayfarers earlier in the season but I managed to repair a hole, about the size of a fist, in the deck. The colour match is not perfect however it is watertight. In the spring, we are planning to sell a couple of the older club boats that are never used.

Geoff Lambert (Club Bosun)

Bosun questions welcomed – None received

WSC Training report 2018

Training in 2018 has continued from 2017 with success targeting the club needs for power boat training bringing the number of safety boat drivers up to a level that can sustain safety cover. There are planned power boat handling updates planned for this year to maintain skills please support these sessions.

Level 1 and 2 courses sailing courses were offered in the summer after the open day we only had enough students to run a level 1. Later in the season we ran a level 2 course midweek, which we plan to do again this year.

We have a new venture this year with Adult week starting on the 8th of July there will be a RYA coach provided with 35 places available. The fee is £120 inclusive of food.

Junior week is running as usual at the end of August from Tuesday 20th and we are hoping that Ross will coach again this year.

Skimmers is scheduled again this year and we hope to see some growth in numbers. Junior Skimmers will go on the end of October this year with some coaching sessions to support demand of our enthusiastic junior fleet.

Sailing courses are set again with level 1 and 2 following the open day, there will also be some midweek courses available. We have a level 1 midweek course planned for the beginning of the season.

1st aid course is being arranged for March we need 10 students if possible.

The RYA have asked if the club would like to host a day for sailors interested in becoming instructors and coaches to be run by Sam Rowe I feel that this would be a good idea to run as it will be open to all clubs in the South East Region.

The RYA inspection this year did not take place due to the inspectors not being available when we had courses running in the season. I expect we will have an inspection early this year.

I would like to thank everyone who has given their time to the training at Wilsonian to provide courses and coaching sessions that has encouraged members to sail with improved confidence and start racing. The power boat team are to be congratulated on delivering a successful series of courses.

Paul Thorpe (Training Principal)

Training questions welcomed – None received

Duties 2018 – 2019

During the last season there were 9 defaulters who did not turn up for their duties, others kindly stepped into the vacant position at the last moment in order to keep the sailing programme going on those days. The alternative

would have been to inform all those planning to sail, that due to _____ having not turned up today, sailing is cancelled as we do not have a full duty crew.

It is the duty of all of us to ensure that we do not inconvenience others by not turning up on time for the C.D.O.'S briefing or missing the duty altogether. The committee hope that those who missed their duty or were unable to attend the winter work parties will put themselves down for additional duties for the coming season rather than being asked.

The club runs on a voluntary basis by its members in order to keep costs to the minimum by not needing to employ paid staff or contractors, to run many of our facilities. We have been short of a duty co-ordinator for several years and we would be very appreciative if it is a role that can be filled for this coming season by someone who has an understanding in the ways the club operates.

If there are duties that you would like to take on, but you feel that you do not have sufficient experience to carry out, then we can arrange for you to shadow an experienced person in that role to show you the necessary requirements of that job.

Bernard Smith (Commodore)

Duty questions welcomed –

☑ Discussion around the need for a duty secretary to manage duty man and make sure duties are covered at the weekend. Many duties are currently covered by the Commodore and Vice Commodore, this cannot be sustained. If duties are not filled potentially club may not function. The membership numbers allow for the current duties allocated to cover the full season if duties are actually done.

☑ What is the current sanction? – Members are informally asked to do a further duty to make up for the one they have missed.

Action - Further discussion planned for the general committee. Suggestions included sanctions such as 2 extra duties for a missed duty and a more formal request for those defaulters from last year to be asked to take an extra duty this year.

☑ It was agreed that duties need monitoring highlighting the need for a duty secretary. DutyMan has helped but needs managing and aspects such as start time of duty must be determined by and communicated out by the CDO prior to the duty. This is pertinent if there is a special event and a time that is out if the normal. It was suggested that DutyMan should state 9am regardless unless informed otherwise.

☑ Do all members understand the implication of missing a duty? - It was suggested that Fleet evenings should emphasise importance. It was also raised that phone numbers that are not answered or incorrect. Mobile numbers are requested on DutyMan but this is dependent on members inputting these.

☑ One member stated that he was no longer prepared to take on the CDO role due to several issues: timekeeping of club members -arrival and departure meaning they miss briefings. Standards are of a concern when performing duties. It was suggested the club consider a letter to members with expectations regarding duties and consequences.

☑ **Action** - Further discussion planned for the general committee.

☑ It was raised that regarding the phone number issue, information is requested each year when the renewal forms are issued. Members are asked for the information to be checked and updated.

☑ Why do we still use paper based system? It would be more effective to use an online system with a standard form on the website. Discussion took place around the pros and cons of introducing an electronic system. Will ensure members put data in yearly recording and storing accurate up to date details.

Action - Graeme Oliver to be invited to a GCM to discuss excel and benefits.

REPORT 2018 HOUSE COMMITTEE

New this year was the implantation of the Food Hygiene Regulation which was incorporated into the Galley Tick List which members use to set up and close galley, which also is self- explanatory. Myself and Isabelle have successfully passed the Safer Food Handling Certificates. Guidance re Health & Safety is also available in print in the galley – There are notices around to help keep to the guidance – having a table separate from the galley to return used plates and get rid of slops has helped in reducing the amount of people entering the galley and spreading germs! The following suppers were successful

Late Spring Supper

The Leigh Trophy Cup

Friday Meal before the Regatta

Christmas Meal

The Prize Giving Meal was well attended (60 in total) and enjoyed by the members

The Cleaning of the galley and feeding the work party has gone smoothly

The sharing of the co-ordinating duties has been managed by the House Committee and works well

Ordering and paying for the food prior to sailing makes life easier for the AHOs

The House Committee are always looking for volunteers

Nina Wallis (House Secretary)

House Committee questions welcomed – None received

Annual Report by WSC Site Operations & Services Manager, Alan Simpson

The Club has been regularly cleaned throughout by Bernard Smith and his team throughout the season.

More thanks are due to Bernard, as he has once again organised and overseen the many tasks for the Winter Work Parties.

1. Club site Electricity Generators:

1.1 Blue No.1 Generator: Tim Kift has carried out several repairs/maintenances for us, and which is now all in good working order. Annual Servicing (engine oil & filters change, etc) is due and being arranged.

1.2 Yellow No.2 Generator: In good working order. Annual Servicing is due and being arranged.

1.3 Small (old) portable Generator: Still used occasionally by work-parties for mains 240 VAC use in our top carpark area.

1.4 Other Installations:

Electric 'Lift' Pump for diesel to both generators was replaced in 2018, and adjacent spare is available to fit. If pump fails, either generator can be run from its local reserve fuel tank, which can then be kept topped up every 8-12 hours approx. (Alternative long-term plans are to eventually raise main tank by at least 1.2-1.8m).

The Committee's long-term plans for near-future purchase & installation of a portable petrol driven Winch is in hand, anchorages being constructed at present on both slipways. Initially for use on upstream slipway, but available in emergency for use on downstream slipway.

Plans also include replacing the 'Yellow Generator and its alternator with a larger output new one, at current budget price of min £9,000 including VAT, plus crane/forklift 'lift-off' of 950kg Unit, installation and commissioning.

Space Heaters in main clubroom: All in good order.

Space Heaters in Showers: All in good order.

2.0 LPG Gas Installation: Annual safety check in June. All in good order.

2.1 Galley: 6-ring Cooker, and Hot water Heater: All in good order.

2.2 Showers' Hot water Heaters (4): All in good working order.

3.0 Wastewater system:

Pipework and manholes cleaned several times, and main storage tank emptied regularly without undue problems, by MTS Cleansing Services, who are our main Sponsors for our two annual Regattas.

4.0 Boundary fencing and gates: All in good order. Downstream gate had one wheel & bracket replaced by Stan Sprot.

5.0 Buildings & Groundworks:

5.1 New storage shelving has been fitted in far Ribcage.

5.2 Both slipways due this winter to have concreted 'shored-up' sides added/repared near low-water.

5.3 Our upstream foreshore concrete wall is damaged and slowly tilting, due to ground movement, and requires long term major piling and additional reinforced concrete in the next few years. Investigation is needed into the possibility of Grants for this from national funds; for both the preservation of the foreshore environment and for the protection of the public national footpath, the Saxon Way. This goes alongside all of our boundary wall as it passes us along the top of the foreshore. Our sea-wall foundations are seriously undercut whenever the foreshore footpath regularly floods up to 1.5 metres deep on many high tides.

Alan Simpson

WSC: Site Services Manager.

Site Service questions welcomed – None received

7. To elect Flag officers and General Committee (see attached report)

The attached table lists the officers that were proposed before the deadline. The nominations as attached were proposed by Colin Treadwell, seconded by Brian White and the meeting agreed to the appointments without dissent by a show of hands.

8. Presentation of New Year Cup and South Kent

The Commodore presented the Cup to Graeme Oliver

9. Any other business

Item 1. The possibility of another generator is being investigated by a newly formed subcommittee, any member wishing to input please come forward. A general overview was offered into the role of the committee which is to include a long term plan for the club: generators, power and energy. The generator will need to be replaced prior to this.

Item 2. Graeme Oliver shared potential funding options that he has been exploring for the club. He expressed that the club needed to look at rejuvenation and becoming more attractive as the club is currently one of the most expensive in the area with little to attract people.

☑ Funding options for club – national power options. Housing estate offers potential to infrastructure and power

☑ Lottery funding – now able to reapply as time elapsed

☑ Sport England – contact through club – prepared to look at a business plan and point the club in the right direction. G.O happy to take a lead. Need to attract the youth

Item 3. It was asked whether anyone was aware of the long term development plans at Kingsnorth power station sites and whether the club is in the right place. Although no one knew it was suggested that the Topography of the river is more challenging at Kingsnorth.

Item 4. The question was asked as to whether anyone was aware of the dates for the proposed developments. Speculation is that potentially on retirement of the landlord. Development is proposed to extend to the chicken shed. This led to the question of whether there were safeguards in lease agreement and would change of use of land impact on entry to the club? – It was confirmed that alternate access to the area would have to be provided.

Item 5. Martin Vinton reminded all that the Warm up series begins next Sunday 24th February and volunteers needed to provide safety boat and galley support.

Item 6. Adult week is a new addition to the programme this year.

Closing remarks by the commodore

To conclude this meeting, I would thank you all for taking the time to come along this evening and I very much look forward to working with the new committee and officers that have been appointed this evening.

I hope that we are able to improve the club in the coming years, to the advantage of its members and increase its standing within the centres of excellence of sailing in the country.

The meeting was closed at 7.10pm

AGM Nominees – February 2019

Officer nominees	Agreed to stand	Proposed	Seconded
– 2019 Office			
Officers			
Commodore	Bernard Smith	David Vettergreen	Penny Turner
Vice Commodore	Martin Vinton	Bernard Smith	Rachelle Hopkins
Rear Commodore		VACANCY	
Honorary Secretary	Rachelle Hopkins	Bernard Smith	Martin Smith

Honorary Treasurer	Martin Vinton	Bernard Smith	Martin Smith
Sailing Secretary	Andy Hockey	Dave Vettergreen	Penny Turner
Bosun	Geoff Lambert	Bernard Smith	Rachel Sheridan
House Secretary	Nina Wallis	Bernard Smith	Rachel Sheridan
GCM			
1	John Hewat	David Vettergreen	Geoff Lambert
2	Lesley LeGassick	Rachelle Hopkins	Penny Turner
3	Penny Turner	Andy Hockey	John Hewat
4	Darren Horton	Rachelle Hopkins	Derek Zobel
5	John Eden-Green	Bernard Smith	Martin Vinton
6	Simon McCausland	Andy Hockey	Rachelle Hopkins

House Committee

- 1
- 2
- 3
- 4
- 5
- 6

Fleet Captains	Captain	Proposer	Secunder
Handicap Fast	Richard Smith	Graeme Smith	Paul Thorpe
H' Medium		VACANCY	
Blaze			
Handicap Slow	Isabelle Hill	Martin Mckay	Rachel Sheridan
Laser 2000	Rachel Sheridan	David Vettergreen	Paul Thorpe
Junior	Bobby Deards	Jayne Thorpe	Bethany Gibbs

Wilsonian Sailing Club
Report for 12 Months Ending 31 Dec 2017

	Dec-17	Dec-16
Income		
Kitchen/Bar + Func	£19,830.27	£10,871.03
Clothing etc. Sales	£1,347.90	£50.00
Advertisements	£0.00	£0.00
Subs/Joining/Dinghy Fees	£40,815.55	£38,062.16
Club Boat Hire	£320.00	£190.00
Donations/Sponsorship	£1,432.86	£1,000.00
Excise Duty Refund	£0.00	£0.00
Medway Regatta Entries	£1,417.00	£1,684.00
Training and Junior Week	£7,089.67	£10,681.65
Key Deposits	£330.00	£90.00
Chicken Shed Rent	£1,390.00	£2,122.00
Sundry Income	£0.00	£183.10
Bank Interest	£137.51	£282.06
Sport England Grant	£9,656.00	£39,800.65
Total Receipts	£83,766.76	£105,016.65
Expenditure		
Food & Drink + Func	£13,687.24	£9,550.54
Clothing etc. Purchases	£1,073.48	£0.00
Training and Junior Week	£2,334.11	£4,272.69
Telephone	£401.95	£338.92
Subs/Donations/Licences	£1,510.60	£677.59
Rent & Rates	£9,619.48	£16,083.65
Boat Maintenance	£3,823.32	£375.15
Site Maintenance	£6,445.92	£7,302.90
Kitchen Equipment	£1,752.00	£0.00
Insurances	£5,921.15	£5,299.91
Cups & Prizes	£3,618.52	£1,362.80
Printing/Postage/Stationery	£912.63	£156.28
Membership/Sty/Labels	£811.20	£0.00
Water/Sewage/Waste	£2,686.69	£2,646.45
Fuel	£4,374.11	£3,254.92
Radios Maint. New	£0.00	£355.80
Chicken Shed Rent	£1,500.00	£441.60
Chicken Shed Overheads	£323.07	£0.00
Key & Subs Refunds	£45.00	£40.00
Sundry Payments	£196.69	£366.20
Club Cleaning	£93.08	£84.68
Boats/Engines - New	£20,141.65	£5,700.00
Slipway	£0.00	£28,894.53
Solicitor Fees	£0.00	£1,384.00
Total Payments	£81,271.89	£88,588.61
Surplus Income/Expenditure	£2,494.87	£16,428.04

Hon. Auditor

Hon. Treasurer

Jo Wicken

Martin Vinton

Wilsonian Sailing Club

Balance Sheet as at 31 December 2017

	<u>31-Dec-17</u>	<u>31-Dec-16</u>
Current Assets		
Cash at Banks		
Barclays Current Account	£1,556.49	£2,112.85
Barclayc No 2 Account	£1,328.88	£1,915.16
Barclays Trust	£2,009.74	£1,009.39
Barclays Active Saver	£50,312.74	£38,718.89
Barclays Base Rate Reward	£16,303.11	£25,259.80
	<u>£71,510.96</u>	<u>£69,016.09</u>
Stock at Cost	£463.04	£501.80
Clothing stock	£68.12	
Petty Cash (till/Safe)	£560.57	£50.00
	<u>£1,091.73</u>	<u>£551.80</u>
Current Liabilities		
Brice Contingency Fund	£0.00	£573.38
Chicken Shed Liability	£1,535.00	£2,122.00
Electricity payment	£673.68	
Bottled Gas	£1,209.84	
2018 Membership in advance	£1,328.00	£1,741.00
Key Deposits	£2,445.00	£2,310.00
The Bourner Fund	£2,009.74	£1,009.39
Boat Fund	£8,000.00	£6,000.00
Generator Fund	£12,200.00	£10,200.00
	<u>£29,401.26</u>	<u>£23,955.77</u>
Net Current Assets	<u>£43,201.43</u>	<u>£45,612.12</u>
Fixed Assets	<u>£120,350.23</u>	<u>£107,660.00</u>
Total Assets	<u>£163,551.66</u>	<u>£153,272.12</u>

Hon. Auditor

Hon. Treasurer

Jo Wicken

Martin Vinton

Depreciation of Fixed Assets Year Ending 31 Dec 2017

Fixed Assets	Clubhouse	Roads &			Boats	Equipment	Radios	Fittings & Furnishings
		Generator	Dinghy Park					
Rate	3%	15%	7%		15%	18%	25%	17.50%
Years	33	7	14		7	6	4	6
Cost to 31 Dec 2016	£89,302	£12,338	£50,591		£105,257	£16,970	£4,791	£15,074
Additions					£20,142	£1,752		
Disposals								
Cost to 31 Dec 2017	£89,302	£12,338	£50,591		£125,399	£18,722	£4,791	£15,074
Depreciation to 31 Dec 2016	£41,690	£8,231	£33,239		£71,403	£15,396	£4,394	£12,310
Written down value to 31 Dec 2016	£47,612	£4,107	£17,352		£33,854	£1,574	£397	£2,764
Charge for year 2017 (excludes additions during year)	£1,428.36	£616.05	£1,214.64		£5,078.10	£283.32	£99.25	£483.70
Depreciation to 31 Dec 2017	£43,118	£8,847	£34,454		£76,481	£15,679	£4,493	£12,794
Written down value to 31 Dec 2017	£46,184	£3,491	£16,137		£48,918	£3,043	£298	£2,280

Increased Value in Fixed Assets in Year to 31 Dec 2017

Wilsonian Sailing Club
Report for 12 Months Ending 31 Dec 2018

Dec-18

Dec-17

Income

Kitchen/Bar + Func	£16,613.35	£19,830.27
Clothing etc. Sales	£792.00	£1,347.90
Subs/Joining/Dinghy Fees	£39,301.15	£40,815.55
Sale Club Hire Boats	£225.00	£0.00
Club Boat Hire	£260.00	£320.00
Donations/Sponsorship	£84.76	£1,432.86
Excise Duty Refund	£2,602.53	£0.00
Medway Regatta Entries	£1,648.00	£1,417.00
Training & Junior Week	£6,595.00	£7,089.67
Key Deposits	£205.00	£330.00
Chicken Shed Rent	£3,676.00	£1,390.00
Bank Interest	£157.23	£137.51
Sport England Grant	£0.00	£9,656.00
Insurance claim	£614.40	£0.00
Total Receipts	£72,774.42	£83,766.76

Expenditure

Food & Drink + Func	£11,667.07	£13,687.24
Clothing etc. Purchases	£1,025.94	£1,073.48
Medway Regatta	£80.73	£0.00
Training & Junior Week	£2,225.50	£2,334.11
Telephone	£412.26	£401.95
Subs/Donations/Licences	£1,522.61	£1,510.60
Rent & Rates	£8,994.54	£9,619.48
Boat Maintenance	£4,162.20	£3,823.32
Site Maintenance	£6,079.53	£6,445.92
Kitchen Equipment	£0.00	£1,752.00
Insurances	£5,931.32	£5,921.15
Cups & Prizes	£1,799.50	£3,618.52
Printing/Postage/Stationery	£371.24	£912.63
Membership/Sty/Labels	£0.00	£811.20
Water/Sewage/Waste	£2,655.67	£2,686.69
Fuel	£6,938.34	£4,374.11
Radios Maint. New	£719.96	£0.00
Chicken Shed Rent	£3,882.67	£1,500.00
Chicken Shed Overheads	£1,489.57	£323.07
Key & Subs Refunds	£110.00	£45.00
Sundry Payments	£1,278.30	£196.69
Club Cleaning	£61.48	£93.08
Boats/Engines - New	£2,451.50	£20,141.65
Total Payments	£63,859.93	£81,271.89

Surplus Income/Expenditure

£8,914.49

£2,494.87

Hon. Auditor

Hon. Treasurer

Jo Wicken 13/2/19

Martin Vinton 13/2/19

Jo Wicken

Martin Vinton

Wilsonian Sailing Club

Balance Sheet as at 31 December 2018

	<u>31-Dec-18</u>	<u>31-Dec-17</u>
Current Assets		
Cash at Banks		
Barclays Current Account	£4,067.51	£1,556.49
Barclays No 2 Account	£4,219.14	£1,328.88
Barclays Trust	£1,309.70	£2,009.74
Barclays Active Saver	£50,413.92	£50,312.74
Barclays Base Rate Reward	£20,253.09	£16,303.11
	<hr/>	<hr/>
	£80,263.36	£71,510.96
Stock at Cost	£558.28	£463.04
Clothing stock	£430.35	£68.12
Petty Cash (till/Safe)	£722.66	£560.57
	<hr/>	<hr/>
	£1,711.29	£1,091.73
Current Liabilities		
Chicken Shed Liability	£0.00	£1,535.00
Electricity payment	£0.00	£673.68
Bottled Gas	£0.00	£1,209.84
2019 Membership in advance	£475.00	£1,328.00
Key Deposits	£2,620.00	£2,595.00
The Bourner Fund	£1,309.70	£2,009.74
Boat Fund	£11,000.00	£8,000.00
Generator Fund	£14,200.00	£12,200.00
	<hr/>	<hr/>
	£29,604.70	£29,551.26
Net Current Assets	<hr/>	<hr/>
	£52,369.95	£43,051.43
Fixed Assets	<hr/>	<hr/>
	£111,179.46	£120,350.23
Total Assets	<hr/>	<hr/>
	£163,549.41	£163,401.66

Hon. Auditor

Jo Wicken 13/2/19

Jo Wicken

Hon. Treasurer

Martin Vinton 13/2/19

Martin Vinton

Wilsonian Sailing Club Dec-18

Bank Reconciliation Account No.1

Opening Balance	£1,556.49
Income	£18,877.69
Transfers	£36,803.00
Expenditure	<u>(£53,169.67)</u>
Balance per statement	<u>£4,067.51</u>

Account No.2

Opening Balance	£1,328.88
Income	£42,887.15
Expenditure	£0.00
Transfers	<u>(£39,996.89)</u>
Balance per statement	<u>£4,219.14</u>

	Trust	Active Saver	Base Rate Reward
Opening Balance	£2,009.74	£50,312.74	£16,303.11
Transfers	<u>(£703.00)</u>		£3,896.89
Interest received	£2.96	£101.18	£53.09
	<u>£1,309.70</u>	<u>£50,413.92</u>	<u>£20,253.09</u>

	Opening Balance	Closing Balance
Opening balances No.1	£1,556.49	£4,067.51
No.2	£1,328.88	£4,219.14
Trust Account	£2,009.74	£1,309.70
Active Saver	£50,312.74	£50,413.92
Base Rate Reward	£16,303.11	£20,253.09
Cash	£560.57	£722.66
Total	<u>£72,071.53</u>	<u>£80,986.02</u>

Difference £8,914.49

Agrees with income/expenditure from No.1, No.2 & Saver accounts and Cashbook

Hon. Auditor

Hon. Treasurer

Jo Wicken 13/2/19

Martin Vinton 13/2/19

Jo Wicken

Martin Vinton

Depreciation of Fixed Assets Year Ending 31 Dec 2018

Fixed Assets	Clubhouse	Generator	Roads & Dinghy Park	Boats	Equipment	Radios	Fittings & Furnishings	Total
Rate	3%	15%	7%	15%	18%	25%	17.50%	
Years	33	7	14	7	6	4	6	
Cost to 31 Dec 2017	£89,302	£12,338	£50,591	£125,399	£18,722	£4,791	£15,074	£316,217
Additions				£2,452				£2,452
Disposals				£225				£225
Cost to 31 Dec 2018	£89,302	£12,338	£50,591	£127,626	£18,722	£4,791	£15,074	£318,444
Depreciation to 31 Dec 2017	£43,118	£8,847	£34,454	£76,481	£15,679	£4,493	£12,794	£195,866
Written down value to 31 Dec 2017	£46,184	£3,491	£16,137	£48,918	£3,043	£298	£2,280	£120,351
Charge for year 2018 (excludes additions during year)	£1,386	£524	£1,130	£7,338	£548	£74	£399	£11,398
Depreciation to 31 Dec 2018	£44,504	£9,371	£35,583	£83,819	£16,227	£4,568	£13,193	£207,264
Written down value to 31 Dec 2018	£44,798	£2,967	£15,008	£43,807	£2,495	£223	£1,881	£111,179

Decreased Value in Fixed Assets in Year to 31 Dec 2018

-£9,171

June 13/2/19

Mark Under 13/2/19