

**BOSTON AND DISTRICT ATHLETIC CLUB****(Charity NO 1133406)****RECEIPTS AND PAYMENTS ACCOUNT FOR THE  
PERIOD FROM 01 JANUARY 2022 TO 31 DECEMBER 2022**

	<b>TOTAL 2022 £</b>	<b>TOTAL 2021 £</b>
<b>RECEIPTS</b>		
Donations and Grants	45000	45000
Fundraising and Social Events	9000	10000
Members Subscriptions	350	650
Training Fees	8000	950
Transport/match fee charges to athletes	600	600
Club Kit	1200	1600
Athletic Events	3200	3005
<b>TOTAL RECEIPTS</b>	<b><u>67350</u></b>	<b><u>61805</u></b>
<b>PAYMENTS</b>		
Fundraising and Social Events	4000	4000
Transport for Athletes	500	1000
Athletic Events	2500	2500
Affiliation Fees	2000	2000
Post, Printing and Administration	1000	1000
Equipment	6473	3000
Rent Building	32200	32000
PRSA Hire	5743	7925
Rates	2000	2000
Light and Heat	1500	1500
Water	200	200
Repairs and Maintenance	2500	2500
Bank Charges	1250	1000
Insurance	1050	1050
<b>TOTAL PAYMENTS</b>	<b><u>62916</u></b>	<b><u>61675</u></b>
<b>FUNDS AT BEGINNING OF YEAR</b>	<b>130</b>	<b>1114</b>
<b>FUNDS AT END OF YEAR</b>	<b>4434</b>	<b>1114</b>
<b>REPRESENTED BY:</b>		
<b>CASH AT BANK</b>	<b>3584</b>	<b>(1863)</b>
<b>CASH IN HAND</b>	<b><u>830</u></b>	<b><u>1993</u></b>

**Trustees**

*R. H. Anderson*  
.....  
*N. M. Anderson*  
.....  
.....

**Treasurer**

*P. Howell*  
.....

**Date**.....

**Trustees' annual report for the period 31/12/2021 – 31/12/2022**

<b>Charity name</b>	<b>Boston and District Athletic Club</b>
<b>Other names Charity is known by</b>	<b>BDAC</b>
<b>Registered charity number</b>	<b>1133406</b>
<b>Charity's principal address</b>	<b>The B-Hive' Unit 2, Yew Tree Warehouse' Punchbowl Lane, Boston, Lincolnshire. PE20 3SB</b>

**Names of the charity trustees who manage the charity**

<b>Mr. Richard Anderson</b>	<b>President</b>
<b>Mr. Mark Bowler</b>	<b>Chairman</b>
<b>Mr. Peter Arnott</b>	<b>Treasurer/Development Officer</b>

**Other members of the BDAC General Committee**

<b>Mrs. Alison Gregory</b>	<b>Life Vice President</b>
<b>Mrs. Nanette Johnson</b>	<b>General Secretary/T &amp; F Secretary</b>
<b>Mr. David Johnson</b>	<b>Statistician</b>
<b>Mr. Geoffrey Johnson</b>	<b>Representing Road Running/Cross Country</b>
<b>Mrs. Emma Penson</b>	<b>Female Club Captain</b>
<b>Mr. Aidan McClure</b>	<b>Male Club Captain</b>
<b>Mrs. Beryl Clay</b>	<b>Officials Secretary</b>

**Structure, governance and management**

**Description of the charity's trusts**

<b>Type of governing document</b>	<b>Constitution adopted on 30<sup>th</sup> December 2009</b>
<b>How the charity is constituted</b>	<b>Amateur Athletic Club consisting of 120 members</b>
<b>Trustee selection method</b>	<b>Trustees are appointed or reappointed annually at the Annual General Meeting held in March</b>
<b>Additional governance issues</b>	<b>There is a child protection policy in place DBS checks are carried out and kept up to date BDAC is registered with England Athletics All trustees give their time voluntary and receive no remuneration or other benefit There is an equal opportunities policy in place</b>

**Summary of the objects of the Charity**

**Boston and District Athletic Club aim to provide a full range of Track and Field Athletics, Cross Country, Sportshall, Road Running and General Fitness to include all ages and abilities and those with disabilities for training and competition. To offer at all times good quality coaching and a full range of competition opportunities all year round.**

**Summary of the main activities undertaken**

**Over the year the club activities have started to get back to normal following Covid. with training and competitions taking place.**

**Financial review**

**Our source of funds this year has been grant funding, donations, competition and training fees.**

**The Club does not have a reserve policy at this time.**

**Future Plans**

**Planning for the coming year is to continue our steady progress of improving our facility and high standards of training and competition.**

**Declaration**

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

**Signed on behalf of the charity's trustees**

**Signature** N.M. Johnson.

**Full name(s)** NANETTE MARGARET JOHNSON

**Position** General Secretary

**Date** 27.10.2023



**BOSTON AND DISTRICT ATHLETIC CLUB**

**(Charity NO 1133406)**

**Independent Examiner's Report to the Trustees/Members of Boston and District Athletic Club**

**For the Period from 01 January 2022 to 31 December 2022**

**Respective responsibilities of trustees and examiner**

**The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.**

**It is my responsibility to**

- x examine the accounts (under section 43 of the Act)**
- x to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and**
- x to state whether particular matters have come to my attention.**

**Basis of independent examiner's report**

**My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide 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 those matters set out in the statement below.**

**Independent examiner's statement**

**In the course of my examination, no matter has come to my attention:**

- 1. Which gives me reasonable cause to believe that in any material respect the requirements**
  - a) to keep accounting records in accordance with section 41 of the Act:**
  - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act;****have not been met; or**
- 2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts be reached.**

**MR S FOSTER**

**Boston, Lincolnshire**

**Date** .....

*S Foster*  
Date .....