

BLAYDON HARRIER AND ATHLETICS CLUB

England & Wales · Charity number 1138216

Details

Other names BLYADON HARRIER AND ATHLETICS CLUB

Status Registered

Legal form Other

Registered 2010-09-30

Register [View on the Charity Commission register](#)

Contact

Address 3 Meadow Close
Ryton
Tyne And Wear
NE40 3RU

Phone 0191 433 5770

Email secretaryblaydonharriers@gmail.com

Website <http://www.blaydonharrier.org.uk/>

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR ATHLETICS..

Activities: The promotion of community participation in healthy recreation by providing facilities for athletes

Classification

- **How:** Provides Human Resources
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED BUT IN PRACTICE GATESHEAD, NORTHUMBERLAND, CO DURHAM, NEWCASTLE UPON TYNE.
- Gateshead

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£195,142	£159,025	-	-
2024-07-31	£192,360	£168,748	-	-
2023-07-31	£180,423	£168,331	-	-
2022-07-31	£84,838	£149,286	-	-
2021-07-31	£35,249	£17,164	-	-

Trustees

Name	Role	Appointed
Aidan MacDermott		2025-09-29
Andrew Reay		2025-09-29
Emma Cartwright		2023-10-24
Emma Lane		2025-09-29
Isaac Dunn		2021-08-01
Isobel Henderson		2023-10-24
Joanne Graham		2023-10-24
MR MUIR		
Martin Graham		2023-10-24
Michael Beirne		2025-09-29
Nicola Perry		2021-08-01
Paul Young		2023-10-24
Robb Young		2023-10-24

BLAYDON HARRIER AND ATHLETICS CLUB

England & Wales - Charity number 1138216

Accounts

Charity Registration No. 01138216

BLAYDON HARRIERS
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025

BLAYDON HARRIERS

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Mr A Muir
Mr I Dunn
Mrs N Perry
Mrs I Henderson
Mr T Nichol
Mr C Johnson
Mr P Young
Mr R Young
Mrs E Cartwright
Mr R Hulse
Mrs H Ballard
Mr M Graham
Mrs J Graham

Charity number

01138216

Principal address

3 Meadow Close
Ryton
Tyne and Wear
NE40 3RU

Independent Examiner

A K Dunn
TC - Group
St Matthews House
Haugh Lane
Hexham
Northumberland
NE46 3PU

Bankers

Lloyds Bank PLC
44 Front Street
Whickham
Newcastle upon Tyne

BLAYDON HARRIERS

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BLAYDON HARRIERS

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 JULY 2025

The trustees present their report and accounts for the year from 1 August 2024 to 31 July 2025.

Structure, governance and management

The charity was established under its constitution on 11 March 2009 and registered as a charity with the Charity Commission on 30 September 2010.

The trustees who served during the year were:

Mr A Muir
Mr I Dunn
Mrs N Perry
Mrs I Henderson
Mr T Nichol
Mr C Johnson
Mr P Young
Mr R Young
Mrs E Cartwright
Mr R Hulse
Mrs H Ballard
Mr M Graham
Mrs J **Graham**

The appointment of trustees is set out in the Constitution.

The recruitment of new trustees is periodically undertaken by the Board, which follows an open and fair recruitment process taking due account of both the skills and needs of the charity and the desire for its membership to reflect the diversity of the local population.

The Charity and its property are managed and administered by a board of trustees, which can have between three and fifteen members.

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

BLAYDON HARRIERS

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2025

Objectives and activities

The Charity's object is the promotion of community participation in healthy recreation by providing facilities for athletics.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Promotions and organisation of the annual Blaydon Race for some 4,800 senior competitors. This race is an established event in the North East.

Membership & Volunteers

Blaydon Harrier & AC currently has 239 members, ranging from 8-year-olds in the Induction group to members in their 70s who continue to train and compete nationally.

The Club now has 13 UKA coaches and leaders in running fitness, an 18% increase from last year. Expanding the number of coaches and volunteers strengthens the Club's capacity to deliver high-quality training. Funding is retained to support coach education and development.

We thank all coaches and volunteers for their time and commitment.

The Club continues to attract new members and is committed to affordable access to athletics. However, rising facility hire costs mean the Club will operate at a deficit, making the Blaydon Race essential to financial sustainability.

The Blaydon Race

A successful Blaydon Race is vital to the Club's mission of making athletics accessible to the local community. We thank Race Organiser Isaac Dunn, the Race Advisory Group, and the many volunteers whose efforts ensured the success of the 2025 event.

Positive feedback from participants, sponsors, suppliers, and partners reflects the race's strong reputation and community impact.

BLAYDON HARRIERS

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2025

Athletic achievements

This year, athletes from across the Club have achieved success at county, regional, and national levels. Highlights include growing participation in the

- North East Youth Development League (NEYDL): combined team with Wallsend Harriers & Gosforth Harriers
- Northern Athletics Track & Field League: combined team with Elswick Harriers
- North East Harrier League (NEHL): teams entered across all age groups and genders
- At the ESAA National Cross-Country Championships Ellie Fellows, James Cathey, Jamie Lonergan, Jacob Hendry, and Robert Atkinson represented their counties. James Cathey also competed at the ESAA Track & Field Championships in the summer.
- At Blaydon Harrier & AC we want to create a strong and inclusive running community. So, it's not just about winning and medals but encouraging participation, fostering team spirit, enjoyment and celebrating when any athlete achieves a personal milestone.

BLAYDON HARRIERS

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 JULY 2025

Financial review

The receipts and payments account on page 6 shows a surplus of receipts to payments of £36,117 for the year ended 31 July 2025.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three- and six-months' expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

On behalf of the board of trustees

A Muir
Chairperson
Dated



14. 1. 2026

BLAYDON HARRIERS

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BLAYDON HARRIERS

I report on the accounts of the charity for the year ended 31 July 2025 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

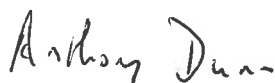
Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 any 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 connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



A K Dunn
TC Group

St Matthews House
Haugh Lane
Hexham
Northumberland
NE46 3PU

Date



BLAYDON HARRIERS

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 JULY 2025

	Unrestricted Funds		Total	Total
	General	Designated	2025	2024
	£	£	£	£
<u>Receipts</u>				
Blaydon Race				
Entries	159,133		159,133	151,409
Donations and sponsorship	19,800		19,800	16,500
Sundry Income	-		-	-
Blaydon Harriers				
Subscriptions/Kit	13,846		13,846	17,601
Sundry Income	-		-	727
Donations	-		-	-
Interest Received	-	2,363	2,363	6,123
Total receipts	192,779	2,363	195,142	192,360
<u>Payments</u>				
Blaydon Race				
Costs	120,145		120,145	119,207
Charitable payments	8,000		8,000	5,786
Blaydon Harriers				
Hire of schools and halls	19,678		19,678	16,621
Race fees and subscriptions	2,918		2,918	5,640
Trophies	815		815	710
Training courses	880		880	2,010
Kit	1,366		1,366	4,461
Sundry expenses	2,050		2,050	3,784
Computers/Equipment	-		-	3,596
Bank charges	-		-	-
Independent examiner fees	810		810	810
Interest added to value of investment	-	2,363	2,363	6,123
Total payments	156,662	2,363	159,025	168,748
Net receipts (payments)	36,117	-	36,117	23,612
Funds from last year end	98,750	-	98,750	75,138
Funds this year end	134,867	-	134,867	98,750

BLAYDON HARRIERS

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 JULY 2025

	Unrestricted Funds	
	General	Designated
	£	£
Fixed Assets		
Equipment - valuation	-	-
Cash Funds		
Race account	131,289	-
Treasurer's account	3,478	-
Cash	100	-
Total cash funds	134,867	-
Investment Assets		
National Savings Certificates	-	161,021
Other Monetary Assets		
Race sponsor debtor	-	-
Kit stock	2,662	-
Liabilities		
Creditors and accruals	810	-

The accounts were approved by the trustees

A Muir
Chairperson



14.1.2026

BLAYDON HARRIERS

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2025

1. Designated funds

The club originally set aside the money invested in National Savings Certificates for the express purpose of establishing a permanent building for use as the Club's headquarters and incorporating such facilities as the Trustees consider to be appropriate. The trustees agreed to allocate this fund also to assist for the relaying of the running track at Blaydon, which as at the date of signing, has been completed by Gateshead Council with no capital requirement from the Charity. However, continued use of the facility by the Charity will be charged at a significantly higher fee than previously paid. It is therefore the expectation of the trustees that any interest earned on the National Savings Certificates will be used to help contribute towards these increased track hire fees so to offset any potential increase in costs for the members. This will help the Charity to continue to provide accessible and affordable athletics coaching to its members. The originally established purpose of the funds set aside remains. The reserves may not be used for other purposes except at the Trustees' discretion to deal with emergency situations.

2. Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

BLAYDON HARRIER AND ATHLETICS CLUB

England & Wales - Charity number 1138216

Accounts

Charity Registration No. 01138216

BLAYDON HARRIERS
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2024

BLAYDON HARRIERS

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Mr A Muir
Mr I Dunn
Mrs N Perry
Mrs I Henderson
Mr T Nichol
Mr C Johnson
Mr P Young
Mr R Young
Mrs E Cartwright
Mr R Hulse
Mrs H Ballard
Mr M Graham
Mrs J Graham

Charity number

01138216

Principal address

3 Meadow Close
Ryton
Tyne and Wear
NE40 3RU

Independent Examiner

A K Dunn
TC - Group
St Matthews House
Haugh Lane
Hexham
Northumberland
NE46 3PU

Bankers

Lloyds Bank PLC
44 Front Street
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BLAYDON HARRIERS

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BLAYDON HARRIERS

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 JULY 2024

The trustees present their report and accounts for the year from 1 August 2023 to 31 July 2024.

Structure, governance and management

The charity was established under its constitution on 11 March 2009 and registered as a charity with the Charity Commission on 30 September 2010.

The trustees who served during the year were:

Mr A Dent – Resigned during year
Mr S Evans – Resigned during year
Mr R Houston – Resigned during year
Mr A Muir
Mr D Craig – Resigned during year
Mr I Dunn
Mrs N Perry
Mrs I Henderson – Appointed 24 October 2023
Mr T Nichol – Appointed 24 October 2023
Mr C Johnson – Appointed 24 October 2023
Mr P Young – Appointed 24 October 2023
Mr R Young – Appointed 24 October 2023
Mrs E Cartwright – Appointed 24 October 2023
Mr R Hulse – Appointed 24 October 2023
Mrs H Ballard – Appointed 24 October 2023
Mr M Graham – Appointed 24 October 2023
Mrs J Graham – Appointed 24 October 2023

The appointment of trustees is set out in the Constitution.

The recruitment of new trustees is periodically undertaken by the Board, which follows an open and fair recruitment process taking due account of both the skills and needs of the charity and the desire for its membership to reflect the diversity of the local population.

The Charity and its property are managed and administered by a board of trustees, which can have between three and fifteen members.

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

BLAYDON HARRIERS

TRUSTEES' REPORT (CONTINUED) **FOR THE YEAR ENDED 31 JULY 2024**

Objectives and activities

The Charity's object are the promotion of community participation in healthy recreation by providing facilities for athletics.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Promotions and organisation of the annual Blaydon Race for some 4,800 senior competitors. This race is an established event in the North East.

Membership & Volunteers

At the time of writing there are 254 members of Blaydon Harriers & AC, a 52% increase from the previous year. We have members ranging from 8 years old, learning the fundamentals of Athletics in our Induction group, through to members in their 70's who not only train regularly but also compete nationally.

In addition, the Club now has 11 UKA coaches and leaders in running fitness, a 10% increase from the previous year. There are a further five members of the Club progressing towards UKA coaching qualifications and I would encourage other members to start their coaching journey. Growing the number of volunteers and coaches underpins our ability to increase the capacity of the Club and continue to provide high quality training for our members. The Club retains funding to support coach education and training.

Thanks to all our coaches and volunteers who have given up their time to support the Club during the year.

The committee continues to work hard to attract new members to the Club and is committed to providing affordable access to athletics. However, the cost of facilities hire will mean that the Club will run at an operational deficit and The Blaydon Race is critical to supporting the Club financially.

The Blaydon Race

A successful Blaydon Race is key to supporting the aims of all at Blaydon Harrier & AC, that's to make athletics accessible and available to all in the local community. All at the Club would like to thank Isaac Dunn (Race Organiser), the supporting Race Advisory Group and the countless volunteer hours that have contributed to a successful race in 2024.

This is reflected in the positive feedback received from participants, club runners, sponsors, suppliers and key partners that support the race in going ahead at Gateshead Council, Newcastle Council & Northumbria Police.

BLAYDON HARRIERS

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2024

Athletics achievements

The past year has seen a number of achievements from athletes across all sections of the Club, this includes athletes representing the Club at national, regional and county competitions. Stories of these achievements are available on the Club's social media pages.

Through this year the Club has fielded teams in the following competitions:

North East Youth Development League (NEYDL) - Combined team with Wallsend Harriers & Gosforth Harriers.

Northern Athletics Track & Field League - Finishing 3rd in North East Division 1 in the combined team with Elswick Harriers

North East Harrier League (NEHL) Cross Country with teams from the Club entered in all boys/girls and male/female divisions.

There are several individual results to celebrate, highlights include:

Dorren Craig – a successful season in the NEMAA Masters winning the F70 sprints grand prix, topped by golds in the F70 100m, 200m, 400m, 800m & Javelin at the NEMAA T&F Championship.

Kevin Findlay – who took the gold medal in the M40 800m & 1500m at the NEMAA T&F Championship and finished in 2nd place in the M40 NEMAA Masters middle distance league

Roselle Oberholzer – a successful season in the NEMAA Masters winning the F60 middle distance grand prix; in addition to age category performance wins at Blyth 10k and Great North 10k.

Ellie Fellows – 1st place Quayside 5k B Race, setting a new PB in the process and age category victory in The Blaydon Race 2024. Ellie also finished in 3rd place in NEHL Cross Country Grand Prix.

The Club had great representation at the ESAA National Cross-Country Championship at Pontefract with Ellie Fellows, Jacob Hendry, Jamie Lonergan and Robert Atkinson representing their counties.

In addition, Ellie Fellows went on to represent the county at the Start Fitness Northern Cross Country Championships U17 Women.

These accolades have been achieved through the hard work and commitment of both our athletes and excellent coaches and as a club we hope to support them so that athletic achievements will continue well into 2024 and beyond.

BLAYDON HARRIERS

TRUSTEES' REPORT (CONTINUED) ***FOR THE YEAR ENDED 31 JULY 2024***

Financial review

The receipts and payments account on page 6 shows a surplus of receipts to payments of £23,612 for the year ended 31 July 2024.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three- and six-months' expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

On behalf of the board of trustees

A Muir
Chairperson
Dated 24 September 2024

BLAYDON HARRIERS

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BLAYDON HARRIERS

I report on the accounts of the charity for the year ended 31 July 2024 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) 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 Commission. 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 any 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 connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**A K Dunn
TC Group**

St Matthews House
Haugh Lane
Hexham
Northumberland
NE46 3PU

Date 24 September 2024

BLAYDON HARRIERS

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 JULY 2024

	Unrestricted Funds		Total	Total
	General	Designated	2024	2023
	£	£	£	£
<u>Receipts</u>				
Blaydon Race				
Entries	151,409		151,409	136,902
Donations and sponsorship	16,500		16,500	12,400
Sundry Income	-		-	-
Blaydon Harriers				
Subscriptions/Kit	17,601		17,601	15,688
Sundry Income	727		727	8
Donations	-		-	-
Interest Received	-	6,123	6,123	15,425
Total receipts	186,237	6,123	192,360	180,423
<u>Payments</u>				
Blaydon Race				
Costs	119,207		119,207	103,850
Charitable payments	5,786		5,786	5,000
Blaydon Harriers				
Hire of schools and halls	16,621		16,621	31,668
Race fees and subscriptions	5,640		5,640	5,215
Trophies	710		710	524
Training courses	2,010		2,010	440
Kit	4,461		4,461	4,429
Sundry expenses	3,784		3,784	287
Computers/Equipment	3,596		3,596	713
Bank charges	-		-	-
Independent examiner fees	810		810	780
Interest added to value of investment	-	6,123	6,123	15,425
Total payments	162,625	6,123	168,748	168,331
Net receipts (payments)	23,612	-	23,612	12,092
Funds from last year end	75,138	-	75,138	63,046
Funds this year end	98,750	-	98,750	75,138

BLAYDON HARRIERS

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 JULY 2024

	Unrestricted Funds	
	General	Designated
	£	£
Fixed Assets		
Equipment - valuation	-	-
	<hr/>	<hr/>
Cash Funds		
Race account	95,502	-
Treasurer's account	3,148	-
Cash	100	-
	<hr/>	<hr/>
Total cash funds	98,750	-
	<hr/>	<hr/>
Investment Assets		
National Savings Certificates	-	158,658
	<hr/>	<hr/>
Other Monetary Assets		
Race sponsor debtor	-	-
Kit stock	4,497	-
	<hr/>	<hr/>
Liabilities		
Creditors and accruals	810	-
	<hr/>	<hr/>

The accounts were approved by the trustees on 24 September 2024

A Muir
Chairperson

BLAYDON HARRIERS

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2024

1. Designated funds

The club originally set aside the money invested in National Savings Certificates for the express purpose of establishing a permanent building for use as the Club's headquarters and incorporating such facilities as the Trustees consider to be appropriate. The trustees agreed to allocate this fund also to assist for the relaying of the running track at Blaydon, which as at the date of signing, has been completed by Gateshead Council with no capital requirement from the Charity. However, continued use of the facility by the Charity will be charged at a significantly higher fee than previously paid. It is therefore the expectation of the trustees that any interest earned on the National Savings Certificates will be used to help contribute towards these increased track hire fees so to offset any potential increase in costs for the members. This will help the Charity to continue to provide accessible and affordable athletics coaching to its members. The originally established purpose of the funds set aside remains. The reserves may not be used for other purposes except at the Trustees' discretion to deal with emergency situations.

2. Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

BLAYDON HARRIER AND ATHLETICS CLUB

England & Wales - Charity number 1138216

Accounts

Charity Registration No. 01138216

BLAYDON HARRIERS
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

BLAYDON HARRIERS

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Mr A Dent
Mr S Evans
Mr R Houston
Mr A Muir
Mr D Craig
Mr I Dunn
Mrs N Perry

Charity number

01138216

Principal address

3 Meadow Close
Ryton
Tyne and Wear
NE40 3RU

Independent Examiner

A K Dunn
Stokoe Rodger
St Matthews House
Haugh Lane
Hexham
Northumberland
NE46 3PU

Bankers

Lloyds Bank PLC
44 Front Street
Whickham
Newcastle upon Tyne

BLAYDON HARRIERS

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BLAYDON HARRIERS

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 JULY 2023

The trustees present their report and accounts for the year from 1 August 2022 to 31 July 2023.

Structure, governance and management

The charity was established under its constitution on 11 March 2009 and registered as a charity with the Charity Commission on 30 September 2010.

The trustees who served during the year were:

Mrs L Craig – Resigned during year
Mrs J Murray – Resigned during year
Mr A Dent
Mr S Evans
Mr L Friel – Resigned during year
Mr R Houston
Mr J Macphail – Resigned during year
Mr A Muir
Mrs S Morris – Resigned during year
Mr D Craig
Mr D Flint – Resigned during year
Mr I Dunn
Mrs N Perry

The appointment of trustees is set out in the Constitution.

The recruitment of new trustees is periodically undertaken by the Board, which follows an open and fair recruitment process taking due account of both the skills and needs of the charity and the desire for its membership to reflect the diversity of the local population.

The Charity and its property are managed and administered by a board of trustees, which can have between three and fifteen members.

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The charity's objects are the promotion of community participation in healthy recreation by providing facilities for athletics.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Promotion and organisation of the annual Blaydon Race for some 4700 senior competitors. This race is an established event in the North East which also attracts overseas competitors.

Worked to improve opportunities to participate in athletics locally and across Gateshead as part of the Gateshead Athletics Network.

BLAYDON HARRIERS

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2023

Membership & Volunteers

At the time of writing there are 167 members of Blaydon Harriers & AC, a 20% increase from the previous year. We have members ranging from 8 years old, learning the fundamentals of Athletics in our Induction group, through to members in their 70's who not only train regularly but also compete nationally.

In addition, the Club now has 10 UKA coaches and leaders in running fitness, a 25% increase from the previous year. There are a further four members of the Club progressing towards UKA coaching qualifications, and I would encourage other members to start their coaching journey. Growing the number of volunteers and coaches underpins our ability to increase the capacity of the Club and continue to provide high quality training for our members. The Club retains funding to support coach education and training.

Thanks to all our coaches and volunteers who have given up their time to support the Club during the year. The committee continues to work hard to attract new members to the Club and is committed to providing affordable access to athletics. However, the cost of facilities hire will mean that the Club will run at an operational deficit and The Blaydon Race is critical to supporting the Club financially.

The Blaydon Race

A successful Blaydon Race is key to supporting the aims of all at Blaydon Harrier & AC, that's to make athletics accessible and available to all in the local community. All at the Club would like to thank Isaac Dunn (Race Organiser), the supporting Race Advisory Group and the countless volunteer hours that have contributed to a successful race in 2023.

This is reflected in the positive feedback received from participants, club runners, sponsors, suppliers, and key partners that support the race in going ahead at Gateshead Council, Newcastle Council & Northumbria Police. Following the race, the Club have been able to make a charitable donation of £7,152 to Cash for Kids North East.

The charity supports children and young people affected by poverty, abuse, neglect, life-limiting illness, and those who have additional needs.

Athletics achievements

The past year has seen a number of achievements from athletes across all sections of the Club, this include athletes representing the Club at national, regional and county competitions. Stories of these achievements are available on the Club's social media pages.

Through this year the Club has fielded teams in the following competitions:

North East Youth Development League (NEYDL) - Combined team with Wallsend Harriers & Gosforth Harriers.

Northern Athletics Track & Field League - Finishing 2nd in North East Division 1 and securing promotion to the Premier Division for the 2024 season in the combined team with Elswick Harriers

Northeast Harrier League (NEHL) Cross Country with teams from the Club entered in all boys/girls and male/female divisions. Most notably the U13 Boys team who won the Division, with fantastic individual performances from Jacob Hendry, Aaron Jobson and Noah Richards.

North Eastern Counties Athletics Association (NECAA) Road Relay Championships at Hetton Park – fielding Senior Men, Senior Women and Vet Women's teams

BLAYDON HARRIERS

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2023

There are a number of individual results to celebrate, particular highlights include:

Dorren Craig – a successful season in the NEMAA Masters winning the F70 sprints, F70 jumps and 2nd in F70 throws championship. Doreen's season ended on a high note, winning a bronze medal in the F70 400m at the British Master Outdoor Track & Field Championship 2023

Paddy Garraghan – another inspiring season in the NEMAA Masters, finishing 2nd in the M65 middle distance league, winning a silver medal in the M65 800m at the British Master Outdoor Track & Field Championship 2023 and ranking 9th all-time in the M65 mile classification.

Kevin Findlay – finished in 2nd place in the M35 NEMAA Masters middle distance league

Roselle Oberholzer – Winner of the F60 British Masters and NEMAA 10,000m Track Championship, after a successful early season on the roads, finishing 1st V60 in Carlisle Half Marathon and 5th in her age category at London Marathon, in the process going 12th on the all-time list for F60 Marathon times.

Eleanor Bradbury – represented Blaydon Harrier & AC in the 2022 Great North Run. Eleanor started from the elite field and finished an impressive 32nd.

In the North East Harrier League Cross Country both David Best and Letha Whitham finished in the top 20 in the individual grand prix.

The Club had fantastic representation at the ESAA National Cross-Country Championship at Wollaton Park with Ellie Fellows, Aaron Jobson, Jacob Hendry, Joseph Ramshaw, Jamie Lonergan, Finn Graham, Max Murray, Robert Atkinson and James Gray representing their respective counties.

In addition, Ellie Fellows went on to represent the county at the Start Fitness Northern Cross Country Championships U17 Women

On the track, May McDonald finished 1st in both the 60m sprint and 60m hurdles at the North East Counties AA Indoor Championships. May also finished 2nd in the 100m hurdles at the North East County Championships.

This follows her success in the later stages of the 2022 track season with May finishing 1st in the Scottish Athletics U17 Championships in 300m hurdles and 4th in the 300m hurdles at the English Schools Track & Field Championships

Jamie Lonergan finished 1st in the Durham County Schools Championship in the 1500m and represented the county in the same event at the English Schools Championship, equalling his PB in the process.

Ellie Morley 2nd place in the 200m at the Durham County School Championships and 4th in the same event at the North East County Championships

These accolades have been achieved through the hard work and commitment of both our athletes and excellent coaches and as a club we hope to support them so that athletic achievements will continue well into 2023 and beyond.

BLAYDON HARRIERS

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2023

Financial review

The receipts and payments account on page 6 shows a surplus of receipts to payments of £12,092 for the year ended 31 July 2023. However, it must be taken into consideration that some £10,000 of Sponsorship income related to 2022 and £15,105 hire of facilities related to 2022.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three- and six-months' expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

On behalf of the board of trustees

A Muir
Chairperson
Dated



BLAYDON HARRIERS

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BLAYDON HARRIERS

I report on the accounts of the charity for the year ended 31 July 2023 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) 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 Commission. 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 any 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 connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**A K Dunn
Stokoe Rodger**

St Matthews House
Haugh Lane
Hexham
Northumberland
NE46 3PU

Date

BLAYDON HARRIERS

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 JULY 2023

	Unrestricted Funds		Total	Total
	General	Designated	2023	2022
	£	£	£	£
Receipts				
Blaydon Race				
Entries	136,902		136,902	64,211
Donations and sponsorship	12,400		12,400	-
Sundry Income	-		-	-
Blaydon Harriers				
Subscriptions/Kit	15,688		15,688	11,539
Sundry Income	8		8	-
Donations	-		-	-
Interest Received	-	15,425	15,425	9,088
Total receipts	164,998	15,425	180,423	84,838
Payments				
Blaydon Race				
Costs	108,850		108,850	125,031
Charitable payments	-		-	-
Blaydon Harriers				
Hire of schools and halls	31,668		31,668	1,386
Race fees and subscriptions	5,215		5,215	4,738
Trophies	524		524	1,397
Training courses	440		440	1,429
Kit	4,429		4,429	3,508
Sundry expenses	287		287	-
Computers/Equipment	713		713	1,959
Bank charges	-		-	-
Independent examiner fees	780		780	750
Interest added to value of investment	-	15,425	15,425	9,088
Total payments	152,906	15,425	168,331	149,286
Net receipts (payments)	12,092	-	12,092	(64,448)
Funds from last year end	63,046	-	63,046	127,494
Funds this year end	75,138	-	75,138	63,046

BLAYDON HARRIERS

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 JULY 2023

	Unrestricted Funds General £	Designated £
Fixed Assets		
Equipment - valuation	-	-
Cash Funds	<u> </u>	<u> </u>
Race account	74,736	-
Treasurer's account	302	-
Cash	100	-
Total cash funds	<u>75,138</u>	<u> </u>
Investment Assets		
National Savings Certificates	-	152,536
Other Monetary Assets		
Race sponsor debtor	1,000	-
Kit stock	3,736	-
Liabilities		
Creditors and accruals	<u>780</u>	<u> </u>

The accounts were approved by the trustees on

A Muir
Chairperson



BLAYDON HARRIERS

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2023

1. Designated funds

The club originally set aside the money invested in National Savings Certificates for the express purpose of establishing a permanent building for use as the Club's headquarters and incorporating such facilities as the Trustees consider to be appropriate. The trustees agreed to allocate this fund also to assist for the relaying of the running track at Blaydon, which as at the date of signing, has been completed by Gateshead Council with no capital requirement from the Charity. However, continued use of the facility by the Charity will be charged at a significantly higher fee than previously paid. It is therefore the expectation of the trustees that any interest earned on the National Savings Certificates will be used to help contribute towards these increased track hire fees so to offset any potential increase in costs for the members. This will help the Charity to continue to provide accessible and affordable athletics coaching to its members. The originally established purpose of the funds set aside remains. The reserves may not be used for other purposes except at the Trustees' discretion to deal with emergency situations.

2. Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

BLAYDON HARRIER AND ATHLETICS CLUB

England & Wales - Charity number 1138216

Accounts

Charity Registration No. 01138216

BLAYDON HARRIERS
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

BLAYDON HARRIERS

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Mrs L Craig
Mrs J Murray
Mr A Dent
Mr S Evans
Mr L Friel
Mr R Houston
Mr J Macphail
Mr A Muir
Mrs S Morris
Mr D Craig
Mr D Flint
Mr I Dunn
Mrs N Perry

Charity number

01138216

Principal address

25 Montpellier Drive
Woodlands Manor
Medburn
Newcastle upon Tyne
NE20 0EG

Independent Examiner

A K Dunn
Stokoe Rodger
St Matthews House
Haugh Lane
Hexham
Northumberland
NE46 3PU

Bankers

Lloyds Bank PLC
44 Front Street
Whickham
Newcastle upon Tyne

BLAYDON HARRIERS

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BLAYDON HARRIERS

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 JULY 2022

The trustees present their report and accounts for the year from 1 August 2021 to 31 July 2022.

Structure, governance and management

The charity was established under its constitution on 11 March 2009 and registered as a charity with the Charity Commission on 30 September 2010.

The trustees who served during the year were:

Mrs L Craig
Mrs J Murray
Mr A Dent
Mr S Evans
Mr L Friel
Mr R Houston
Mr J Macphail
Mr A Muir
Mrs S Morris
Mr D Craig (Appointed 1 August 2021)
Mr D Flint (Appointed 1 August 2021)
Mr I Dunn (Appointed 1 August 2021)
Mrs N Perry (Appointed 1 August 2021)

The appointment of trustees is set out in the Constitution.

The recruitment of new trustees is periodically undertaken by the Board, which follows an open and fair recruitment process taking due account of both the skills and needs of the charity and the desire for its membership to reflect the diversity of the local population.

The Charity and its property are managed and administered by a board of trustees, which can have between three and fifteen members.

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The charity's objects are the promotion of community participation in healthy recreation by providing facilities for athletics.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Promotion and organisation of the annual Blaydon Race for some 4700 senior competitors. This race is an established event in the North East which also attracts overseas competitors.

Worked to improve opportunities to participate in athletics locally and across Gateshead as part of the Gateshead Athletics Network.

BLAYDON HARRIERS

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2022

Achievements and performance

At the time of writing there are 139 members of Blaydon Harriers & AC and 8 UKA qualified coaches and leaders in running fitness. 2021-2022 has been a difficult year for the Club as it has for many Sports Clubs and Membership organisations. The Pandemic has had a detrimental effect on participation reflected in our lower than previous membership numbers.

Blaydon Harriers & AC do still have a strong core of members and a committee willing to work hard to increase numbers in the future. The cost of the track and now lack of throwing facilities has also impacted the Club. The Blaydon Race must now more than ever help support the Club financially and we continue to make a surplus on the event. The 2022 event was a success on a new course, and we expect another sell out event in 2023. Tickets will go on sale in February 2023. We are actively seeking extra coaches or those willing to undergo the training to become a coach to support those already at the Club.

Financial review

The receipts and payments account on page 4 shows a deficit of receipts to payments of £64,448 for the year ended 31 July 2022. However, it must be taken into consideration that some £59,000 of Entry Fees has been brought forward from earlier years.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three- and six-months' expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

On behalf of the board of trustees

D Flint
Chairperson
Dated 11 October 2022

BLAYDON HARRIERS

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BLAYDON HARRIERS

I report on the accounts of the charity for the year ended 31 July 2022 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) 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 Commission. 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 any 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 connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

A K Dunn
Stokoe Rodger

St Matthews House
Haugh Lane
Hexham
Northumberland
NE46 3PU

Date 10 February 2023

BLAYDON HARRIERS

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 JULY 2022

	Unrestricted Funds		Total	Total
	General	Designated	2022	2021
	£	£	£	£
Receipts				
Blaydon Race				
Entries	64,211		64,211	28,786
Donations and sponsorship	-		-	-
Sundry Income	-		-	-
Blaydon Harriers				
Subscriptions/Kit	11,539		11,539	3,755
Sundry Income	-		-	500
Donations	-		-	-
Interest Received	-	9,088	9,088	2,208
Total receipts	75,750	9,088	84,838	35,249
Payments				
Blaydon Race				
Costs	125,031		125,031	2,899
Charitable payments	-		-	5,162
Blaydon Harriers				
Hire of schools and halls	1,386		1,386	658
Race fees and subscriptions	4,738		4,738	1,632
Trophies	1,397		1,397	
Training courses	1,429		1,429	
Kit	3,508		3,508	
Sundry expenses	-		-	454
Computers/Equipment	1,959		1,959	3,401
Bank charges	-		-	-
Independent examiner fees	750		750	750
Interest added to value of investment	-	9,088	9,088	2,208
Total payments	140,198	9,088	149,286	17,164
Net receipts (payments)	(64,448)	-	(64,448)	18,085
Funds from last year end	127,494	-	127,494	109,409
Funds this year end	63,046	-	63,046	127,494

BLAYDON HARRIERS

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 JULY 2022

	Unrestricted Funds	
	General £	Designated £
Fixed Assets		
Equipment - valuation	3,400	-
	<hr/>	<hr/>
Cash Funds		
Race account	59,318	-
Treasurer's account	3,628	-
Cash	100	-
	<hr/>	<hr/>
Total cash funds	63,046	-
	<hr/>	<hr/>
Investment Assets		
National Savings Certificates	-	137,111
	<hr/>	<hr/>
Other Monetary Assets		
Race sponsor debtor	10,000	-
	<hr/>	<hr/>
Liabilities		
Creditors and accruals	2,315	-
	<hr/>	<hr/>

The accounts were approved by the trustees on 11 October 2022

D Flint
Chairperson

A Muir
Trustee

BLAYDON HARRIERS

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2022

1. Designated funds

The club originally set aside the money invested in National Savings Certificates for the express purpose of establishing a permanent building for use as the Club's headquarters and incorporating such facilities as the Trustees consider to be appropriate. The trustees agreed to allocate this fund also to assist for the relaying of the running track at Blaydon, which as at the date of signing, has been completed by Gateshead Council with no capital requirement from the Charity. However, continued use of the facility by the Charity will be charged at a significantly higher fee than previously paid. It is therefore the expectation of the trustees that any interest earned on the National Savings Certificates will be used to help contribute towards these increased track hire fees so to offset any potential increase in costs for the members. This will help the Charity to continue to provide accessible and affordable athletics coaching to its members. The originally established purpose of the funds set aside remains. The reserves may not be used for other purposes except at the Trustees' discretion to deal with emergency situations.

2. Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

BLAYDON HARRIER AND ATHLETICS CLUB

England & Wales - Charity number 1138216

Accounts

Charity Registration No. 01138216

BLAYDON HARRIERS
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

BLAYDON HARRIERS

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Mrs L Craig
Mrs J Murray
Mr A Dent
Mr S Evans
Mr L Friel
Mr R Houston
Mr J Macphail
Mr A Muir
Mrs S Morris

Charity number

01138216

Principal address

25 Montpellier Drive
Woodlands Manor
Medburn
Newcastle upon Tyne
NE20 0EG

Independent Examiner

A K Dunn
Stokoe Rodger
St Matthews House
Haugh Lane
Hexham
Northumberland
NE46 3PU

Bankers

Lloyds Bank PLC
44 Front Street
Whickham
Newcastle upon Tyne

BLAYDON HARRIERS

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BLAYDON HARRIERS

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 JULY 2021

The trustees present their report and accounts for the year from 1 August 2020 to 31 July 2021.

Structure, governance and management

The charity was established under its constitution on 11 March 2009 and registered as a charity with the Charity Commission on 30 September 2010.

The trustees who served during the year were:

Miss L Brown – Resigned during year
Mrs L Craig
Mrs J Murray
Mr A Dent
Mr S Evans
Mr L Friel
Mr R Houston
Mr J Macphail
Mr A Muir
Mrs J Muir – Resigned during year
Mr J Stephens – Resigned during year
Mrs S Morris

The appointment of trustees is set out in the Constitution.

The recruitment of new trustees is periodically undertaken by the Board, which follows an open and fair recruitment process taking due account of both the skills and needs of the charity and the desire for its membership to reflect the diversity of the local population.

The Charity and its property are managed and administered by a board of trustees, which can have between three and fifteen members.

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The charity's objects are the promotion of community participation in healthy recreation by providing facilities for athletics.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Promotion and organisation of the annual Blaydon Race for some 4700 senior competitors. This race is an established event in the North East which also attracts overseas competitors.

Worked to improve opportunities to participate in athletics locally and across Gateshead as part of the Gateshead Athletics Network.

BLAYDON HARRIERS

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 JULY 2021

Achievements and performance

There are 8 UKA qualified coaches and leaders in running fitness. We resumed training at the end of March due to Covid missing approximately six months.

There are 134 seniors and 117 junior members. Due to Covid competition has been very limited. Although we must mention two of our junior members, one is now Scottish Champion in the hurdles. She is 16th in the country for 80m hurdles and 7th for 300m hurdles. The second member is 8th in the country for 70m hurdles.

The senior members completed in the Northern Track and Field and produced some good performances.

We continue to train 2/3 times per week.

We were not able to organise The Blaydon Race this year again due to Covid, however we held a very successful virtual race with over 2500 runners completing the run.

Financial review

The receipts and payments account on page 4 shows a surplus of receipts to payments of £18,085 for the year ended 31 July 2021. However, it must be taken into consideration that the majority of the Entry Fees have again been carried forward to next year's race.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six months' expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

On behalf of the board of trustees

L Craig
Chairperson
Dated 27 September 2021

BLAYDON HARRIERS

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BLAYDON HARRIERS

I report on the accounts of the charity for the year ended 31 July 2021 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) 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 Commission. 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 any 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 connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**A K Dunn
Stokoe Rodger**

St Matthews House
Haugh Lane
Hexham
Northumberland
NE46 3PU

Date 27 September 2021

BLAYDON HARRIERS

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 JULY 2021

	Unrestricted Funds		Total	Total
	General	Designated	2021	2020
	£	£	£	£
Receipts				
Blaydon Race				
Entries	28,786		28,786	86,458
Donations and sponsorship	-		-	-
Sundry Income	-		-	-
Blaydon Harriers				
Subscriptions/Kit	3,755		3,755	13,630
Sundry Income	500		500	962
Donations	-		-	-
Interest Received	-	2,208	2,208	2,761
Total receipts	33,041	2,208	35,249	103,811
Payments				
Blaydon Race				
Costs	2,899		2,899	31,640
Charitable payments	5,162		5,162	8,924
Blaydon Harriers				
Hire of schools and halls	658		658	1,975
Race fees and subscriptions	1,632		1,632	5,382
Sundry expenses	454		454	4,677
Equipment	3,401		3,401	-
Bank charges	-		-	-
Independent examiner fees	750		750	990
Interest added to value of investment	-	2,208	2,208	2,760
Total payments	14,956	-	17,164	56,348
Net receipts (payments)	18,085	-	18,085	47,463
Funds from last year end	109,409	-	109,409	61,946
Funds this year end	127,494	-	127,494	109,409

BLAYDON HARRIERS

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 JULY 2021

	Unrestricted Funds General £	Designated £
Fixed Assets		
Equipment - valuation	3,635	-
	<hr/>	<hr/>
Cash Funds		
Race account	120,138	-
Treasurer's account	7,356	-
Cash	-	-
	<hr/>	<hr/>
Total cash funds	127,494	-
	<hr/>	<hr/>
Investment Assets		
National Savings Certificates	-	128,022
	<hr/>	<hr/>
Other Monetary Assets		
Payments in advance	-	-
	<hr/>	<hr/>
Liabilities		
Income allocated to 2022 Race	58,999	-
	<hr/>	<hr/>

The accounts were approved by the trustees on 27 September 2021

L Craig
Chairperson

A Muir
Trustee

BLAYDON HARRIERS

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2021

1. Designated funds

The club originally set aside the money invested in National Savings Certificates for the express purpose of establishing a permanent building for use as the Club's headquarters and incorporating such facilities as the Trustees consider to be appropriate. The trustees agreed to allocate this fund also to assist for the relaying of the running track at Blaydon, which as at the date of signing, has been completed by Gateshead Council with no capital requirement from the Charity. However, continued use of the facility by the Charity will be charged at a significantly higher fee than previously paid. It is therefore the expectation of the trustees that any interest earned on the National Savings Certificates will be used to help contribute towards these increased track hire fees so to offset any potential increase in costs for the members. This will help the Charity to continue to provide accessible and affordable athletics coaching to its members. The originally established purpose of the funds set aside remains. The reserves may not be used for other purposes except at the Trustees' discretion to deal with emergency situations.

2. Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.