



Trustees' Annual Report for the period

	Period start date			Period end date			
From	Day 1	Month Feb	Year 2021	To	Day 31	Month Jan	Year 2022

Section A

Reference and administration details

Charity name	Winchester & District Athletics Club
Other names charity is known by	WADAC
Registered charity number (if any)	1182382
Charity's principal address	10 Holly Meadows Winchester Postcode SO225FQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Paul Cox	Chair		
2	Stuart Horsewood	Secretary		
3	Pete Curtis	Treasurer		
4	Kathryn Miles			
5	Simon Harvey			
6	Dawn Thatcher		01/03/2021 – 31/01/2022	
7	Cathy Kinnear		08/08/2021 – 31/01/2022	
8	Gill Bowyer	Welfare Officer	24/01/2022 – 31/01/2022	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Kate Green	01/02/2021 – 31/12/2021

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

Election by membership at AGM (3 club officers)
Appointment by Executive Committee

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion of competition and community participation in athletics and other related sports such as triathlons and duathlons for the benefit of the inhabitants of Winchester and its surrounding districts by the provision of facilities for athletics and other sports.

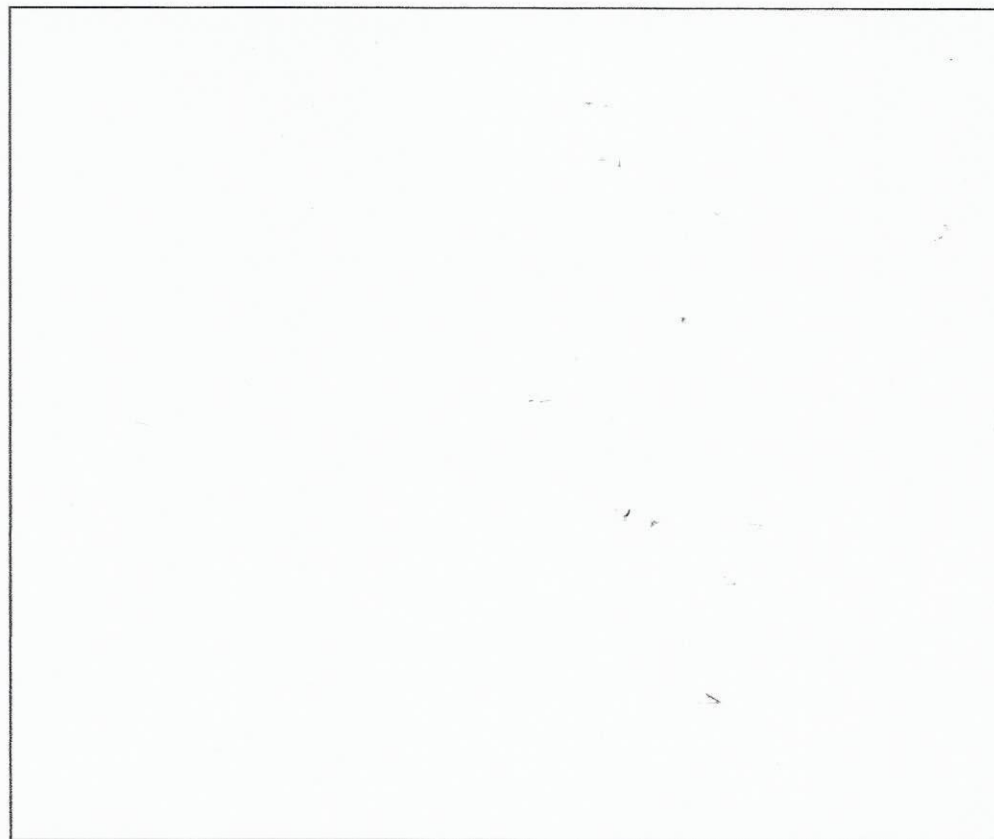
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Organisation of athletics coaching
- Management of athletics events
- Management of athletics teams
- Fund raising for local athletics facilities

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The club has continued to organise coaching and associated activities in the Winchester area. Members have been encouraged to participate in road running, cross country, sportshall and track & field competitions. Teams have been active in local, regional and national competitions at all ages from <11s to >65s.

Section E	Financial review
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Brief statement of the charity's policy on reserves

All Club funds are held in the Club's Charities Aid Foundation account.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F	Other optional information
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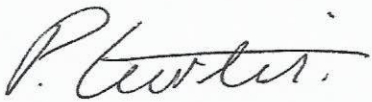
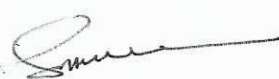
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Section G	Declaration
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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s) Pete Curtis

Stuart Horsewood

Position (eg Secretary, Chair, etc)

Treasurer

Secretary

Date

1/2/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Winchester & District Athletics Club

132852

Receipts and payments accounts

CC16a

For the period
from

01/02/2021

To

31/01/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	62,206	-	-	62,206	48,797
Training Fees	140	-	-	140	76
Kit Sales	-	-	-	-	-
Grants	584	-	-	584	278
Fixtures	1,020	-	-	1,020	263
Travel & Accommodation	-	-	-	-	49
Entries	4,473	-	-	4,473	252
Misc. & uncleared cheques	938	-	-	938	447
Social	1,420	-	-	1,420	-
Donations	100	-	-	100	500
Triathlon	-	-	-	-	695
QuadKids, U13s & Minithon	-	-	-	-	989
Sponsorship	5,500	-	-	5,500	2,000
100 Club & Easyfundraising	173	-	-	173	293
Open Meetings	1,435	-	-	1,435	1,227
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	77,989	-	-	77,989	55,865
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	77,989	-	-	77,989	55,865
A3 Payments					
Administration & Club Expenses	8,234	-	-	8,234	3,109
Triathlon	124	-	-	124	788
Trophies	640	-	-	640	329
Affiliations	1,437	-	-	1,437	605
EA Fees	9,225	-	-	9,225	7,350
PayPal fees	1,399	-	-	1,399	1,670
Equipment Purchase	2,274	-	-	2,274	1,624
Training Venues	20,713	-	-	20,713	12,939
Awards & Bursaries	770	-	-	770	10
QuadKids, U13s & Minithon	-	-	-	-	357
Coaching	300	-	-	300	440
Fixtures	6,317	-	-	6,317	427
Courses	2,608	-	-	2,608	1,734
Entries	4,554	-	-	4,554	2,168
Travel & Accommodation	1,902	-	-	1,902	839
Social	1,810	-	-	1,810	-
Miscellaneous	359	-	-	359	225
100 Club & Easyfundraising	-	-	-	-	100
2020 Open Meeting refunds	723	-	-	723	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	63,388	-	-	63,388	34,714
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	63,388	-	-	63,388	34,714
Net of receipts/(payments)	14,601	-	-	14,601	21,151
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	70,739	-	-	70,739	-
Cash funds this year end	85,340	-	-	85,340	-21,151

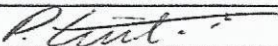
49,588
 → 70,739

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	7	-	-
	CAF Current Account	83,731	-	-
	PayPal Account	1,603	-	-
	Total cash funds	85,340	-	-

(agree balances with receipts and payments account(s))

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Pete Curtis	01/02/22
	Treasurer	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Winchester and District Athletics Club

On accounts for the year
ended

31 January 2022

Charity no
(if any)

11823382

Set out on pages

1 and 2 and 3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 January 2022.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of The Association of Accounting Technicians.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

K. J. Stratton

Date:

22 April 2022

Name:

Kenneth John Stratton

Relevant professional
qualification(s) or body

The Association of Accounting Technicians FMAAT 6195080

(if any):

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Address:

Brewery House, High Street, Twyford,

Winchester

SO21 1RG

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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