



City of York Athletic Club

Jan 2024

Charities report for 2023

For clarity and to demonstrate how our objectives have been achieved, The objectives of our Charity are listed below,

- The advancement of amateur sport by promoting athletics for the benefits of the community
- The provision of facilities and resources for the participation of athletics in the community with the object of improving individual physical and mental health and well being for all in line with England Athletics policy.
- To offer coaching competition and officiating opportunities in Track and Field, Cross Country, Road Running, Fell Running for members, athletes, volunteers and families.
- To ensure a duty of care to all members of the club
- To provide all its services and activities to ensure all present and future members receive fair and equal treatment.
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- To be non-profit making, but any surpluses made are to be re-invested for the benefit of the members and promote athletics within the community.

Another successful year for City of York Athletics Club, with athletes competing locally, national and internationally. Membership and participation remain strong. Several members qualified as assistant coaches and coaches and we also had many members taking official qualifications in track and field judging. The club continues to hold regular training sessions at the University track and work closely with the university.

On the track, club records fell and a number of meetings were hosted by the club. Lucy Hadaway competed for GB in Long jump and Scott Lincoln also represented GB in shot putt.

YDL lower (U13/15) team won all 4 League matches and qualified for the National Final for the second consecutive year. Finished 5th in the National Final.

YDL Upper (U17/20) team won all 3 league matches and qualified for the National Final for the second consecutive year. Finished 4th in the National Final.

The Northern Senior League team qualified for the Regional Final but can't remember finishing positions etc. might be worth a quick message to Ruth.

Cross country and Road

At the Yorkshire Cross Country Championships in January the club got 8 medals in total with 4 of thee being individual ones and 4 being team ones. The highlight was Angus McMillan's win in the senior men's race. Onto the Northern Championships Lottie Langan gave a typically determined sprint finish to get a bronze medal in the under 17 women's race. The club had 10 athletes earning county vests at the club inter counties championships and 18 at the English Schools Championships.

In the York 10k Road Race League. Although this league probably appeals more to Road Running Clubs than Athletic Clubs the club still should do better than placing 7th in the men's team event whilst not completing a women's team in any race. Karen Wood was 1st Vet 55 in the league with Chrissie Dover (vet 45) and Dave Lancaster (vet 60) taking 2nd place in their age groups.

The 5ks that take place each month on the York University cycle circuit were more popular amongst both seniors and juniors than in previous years.

The autumn six stage road relays showed the club in a better light as the senior men came 7th in the Northern event and 24th in the National one. The under 17 men's team came 2nd in the northern relays, missing out on gold in a sprint finish.

The Northern Cross Country relays were cancelled due to storm Babet. The senior men's team led the National Cross Country Relays for 3 legs before dropping back to an excellent 8th place. There were also top 30 finishes from the five junior teams from the club that took part.

The club dominated the under 15 and 17 age groups in the West Yorkshire Cross Country League with two first places and one second place in the team titles, however, the club's members didn't take any individual titles. The PECO cross country league in Leeds was also popular with our junior members.

Individually Katy Wood ran club records over 10 miles, 10k and at parkrun whilst Angus McMillan broke the York Parkrun course record that was once held by Jonathan Brownlee and also competed for GB in the European cross country championships finishing 4th GB athlete, 38th overall. Charlotte Mason came a very good 31st in the London Marathon in a club record 2 hours 43 minutes.

The club continues to be a supportive, friendly environment open to all, offering access to all disciplines of athletics and also supports officials and coaches to develop.

WAD Final Statement of Accounts 2022-2023

Group CASH Accounts	B/fwd	Income	Expenditure	Cfwd	WAD Bank Account	Income
Afternoon Tea	35.00	-	-	35.00	Subs	4,368.00
Art	128.90	307.50	348.90	87.50	Subs 2023/24	80.00
Badminton	-	509.00	377.07	131.93		
Book (Cash)	55.40	-	-	55.40		
Canasta	264.92	821.00	338.26	747.66		
Curling	166.28	1,697.00	1,745.53	117.75	Calendars	362.00
Dance	80.21	-	-	80.21	Christmas Raffle	181.00
Digital Photography	75.67	18.00	1.80	91.87	Book Group	178.35
French 2	26.35	310.00	310.00	26.35	Days Out	2,523.50
Fun Choir	108.41	471.00	416.00	163.41	Garden group	320.50
Games	60.00	159.00	217.38	1.62	Theatre Group	7,337.42
Garden	201.34	283.00	218.88	265.46	Walking holiday	3,535.00
History	120.01	384.00	440.49	63.52		
Juke Box	225.49	161.00	178.82	207.67	Aviva Insurance	93.00
Papercraft	7.00	-	-	7.00	Misc Income	87.95
Short Mat Bowls	83.50	588.00	537.00	134.50		
Spanish 1	67.43	759.57	716.25	110.75		
Totals	1,705.91	6,468.07	5,846.38	2,327.60		

Group cash B/F	£ 1,705.91
Group Cash Income	£ 6,468.07
Sub Total	£ 8,173.98
Group Cash Expenditure	£ 5,846.38
Group Cash C/F	£ 2,327.60

Total Bank Income	19,066.72
Goups Cash Income	6,468.07
Total Income	25,534.79

Groups Via WAD Bank	B/fwd	Income	Expenditure	C/fwd		
Book (Bank)	£ -	£ 178.35	£ 178.35	£ -	Bank Balance 01/04/2022	6,082.99
Days Out	£ 488.85	£ 2,523.50	£ 1,766.00	£ 1,246.35	Less Unpresented Cheques	505.20
Garden (Bank)	£ -	£ 320.50	£ -	£ 320.50	Adjusted Bank 31/03/202	5,577.79
Theatre	£ -	£ 7,337.42	£ 7,319.50	£ 17.92	Cash Balance B/F	1,705.91
Walking Holiday	£ -	£ 3,535.00	£ 3,535.00	£ -	Total Balances B/F	7,283.70

Groups Via Bank Totals	£	488.85	£13,894.77	£12,798.85	£1,584.77	Total Income	25,534.79
						B/F and Income	32,818.49
						Less Total Expenditure	23,814.21
						Sub Total	9,004.28
						Less Prepaid Subs	80.00
						Balance C/F	8,924.28

Item	
Speakers	700.00
Postage	136.00
Halls	976.50
Print/Stat	79.64
Refreshments	217.19
Equipment	76.95
Web Exp	255.44
TAM	643.11
Capitation	1,212.00
Calendars	363.46
Christmas Raffle	181.00
Book Group	178.35
Days Out	1,766.00
Garden Group	-
Theatre Group	7,319.50
Walking holiday	3,535.00
Bank Charges	187.22
Insurance Reimbursement	93.00
Misc. Exp	22.49
Badminton Start up	24.98
Total Bank Expenditure	17,967.83
Groups Cash Expenditure	5,846.38
Total Expenditure	23,814.21

Bank Balance 31/03/2023	£ 6,676.68
Less Prepaid Subs	£ 80.00
Adjusted Bank 31/03/20	£6,596.68
Cash Balances 31/03/2023	£ 2,327.60
Balance C/F	£8,924.28

January 2024

Hi Mike

As far as I'm concerned the accounts reflect a true and fair position at the year end and conform with the Charity Commission requirements.

Regards

Ian Ryder