



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **02/10/2024** Period start date To **31st Dec 2024** Period end date

Charity name: Vale Of York Athletics Community

Charity registration number: 1197044

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of amateur competitive and non-competitive sport, by providing facilities for athletics and healthy recreation in a friendly, safe environment which is for the benefit of children and adults in Selby, York and the surrounding area.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provide athletics, fitness and running based groups and activity sessions according to a seasonal timetable. Provide coaching in both athletics and running for competitive and non competitive members Support those who may not otherwise be able to engage in athletics due to financial constraints to train and compete Provide equipment resources and locations in which and with which to enable participation in athletics and running activities Engage with the broader community (non members) to provide diversionary sports based activity and access to activities via social prescribing from local primary care services and community events
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes all four sitting trustees have had regard to this guidance

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Run weekly athletics and running based groups and activity sessions according to a seasonal timetable.</p> <p>Provide coaching in both athletics and running for competitive and non competitive members</p> <p>Support those who may not otherwise be able to engage in athletics due to financial constraints to train and compete</p> <p>Provide equipment resources and locations in which and with which participate in athletics and running activities</p> <p>Expanded the Under 8 funetics groups from 6 to 12 members with increased coaching capacity – funetics is specific England Athletics approach focusing on agility co ordination running jumping pushing and throwing</p> <p>Engage with the broader community (non members) to provide diversionary sports based activity and access to activities via social prescribing from local primary care services</p> <p>Planning continues to progress and issues are being steadily resolved we have negotiated hard with the local council to have our planning application heard at planning committee meeting in March 2025.</p> <p>We continue to support athletes representing our club at regular and diverse competitive events all year round.</p> <p>We have expanded our coaching provision utilising and training volunteers (via nationally recognised qualifications) and have gained three extra professional coaches from the surrounding area.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Not provided do not meet the financial threshold
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves policy ensures we have sufficient funds to cover both future running and unexpected costs. This is set to £5000
Amount of reserves held	Para 1.22	Confirmed in excess of £5000
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment of charity trustees (1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO

Reference and Administrative details

Charity name	Vale of York Athletics community (VOYAC)
Other name the charity uses	
Registered charity number	1197044
Charity's principal address	The principal office of the CIO is in England. The registered address is c/o Selby Leisure Centre, Scott Road, Selby, YO8 4BL.

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	Dr Ian Martin		Appointed 02/03/23	
2	Mrs Donaldina Ryan		Appointed 16/11/22	
3	Ms Beverley Horsfield		Appointed 22/11/2022	
4	Mr Neil Musgrove		Appointed 25/11/2022	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A


Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	D Ryan	
Full name(s)	Donaldina Ryan	
Position (eg Secretary, Chair, etc)	Trustee	
Date	02/06/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Vale of York Athletic Community

1197044

Receipts and payments accounts


CC16a

For the period from	Period start date 1/1/2024	To	Period end date 12/31/2024
------------------------	-------------------------------	----	-------------------------------

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					
Selby Town Council Grant	-	2,027	-	2,027	3,650
England Athletics Grant	-	500	-	500	607
Memberships & Circuits	13,224	-	-	13,224	9,270
Kit sales	2,505	-	-	2,505	4,657
Coaching services	990	-	-	990	741
Donations	128	-	-	128	132
Sub total (Gross income for AR)	16,847	2,527	-	19,374	19,057
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,847	2,527	-	19,374	19,057
A3 Payments					
Materials and team kit	3,287	1,441	-	4,728	5,098
Training	385	910	-	1,295	560
Motor Expenses	208	176	-	384	731
Affiliations and athlete registrations	1,938	-	-	1,938	1,445
Venue Hire	4,550	-	-	4,550	4,474
Web hosting	24	-	-	24	25
Computer software	268	-	-	268	-
Sundries	196	-	-	196	611
Advertising and promotion	78	-	-	78	-
Professional fees	1,140	-	-	1,140	840
Coaching services	990	-	-	990	2,796
Bank and card processing charges	341	-	-	341	-
Sub total	13,405	2,527	-	15,932	12,944
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,405	2,527	-	15,932	12,944
Net of receipts/(payments)	3,442	-	-	3,442	6,113
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,149	-	-	4,149	-
Cash funds this year end	7,591	-	-	7,591	6,113

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 in bank	7,591	-	-
		-	-	-
		-	-	-
	Total cash funds	7,591	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Ian Martin	24/10/25	