

# — SPORT — GODALMING

Supporting and promoting  
local sport in Godalming  
and surrounding villages

Your invitation to our Annual  
General Meeting and Open  
Meeting 2024

To be held at Farncombe Cricket  
Club on Tuesday 26<sup>th</sup> March  
7:30 for 7:45pm

RSVP to  
[secretary@sportgodalming.org.uk](mailto:secretary@sportgodalming.org.uk)

## **OPEN MEETING AND AGM**

**Tuesday 26th March 2024 - 7.30pm for 7.45pm**

**Farncombe Cricket Club, Summers Road, Farncombe GU7 3BJ**

Sport Godalming invite you to attend our Annual General Meeting, which will be followed by an Open Meeting. We welcome your attendance and support.

Local sport appears to be thriving. We hear of numerous successes concerning local clubs and also new clubs being formed, which is very heartening. Would you like the opportunity at the Open Meeting to tell others about your club and/or sport? If so, please advise me and I will arrange an opportunity for you to speak. Don't be shy!

The Open Meeting will include the following: -

### **The Godalming Run (Sunday May 19th 2024)**

There are three courses available, 5k and 10k plus 1k for children and families. Do come and join us on the day. This is an opportunity for you and your organisation to raise funds for charity or your club. See the website [www.godalmingrun.co.uk](http://www.godalmingrun.co.uk) for all the details.

### **The Sports Awards (Friday 22nd November 2024, Wilfrid Noyce Centre)**

The Awards Evening is the highlight of the local sporting calendar when we celebrate and acknowledge not only the winners of the various awards but also to thank the many volunteers who make the many clubs in the area so vibrant. If you are aware of someone or an organisation that should be considered for an award, then please contact us. Hugh Morgan will be telling you how we plan to revamp the Sports Awards.

**Go for Gold Presentations** will be made to some of the athletes we are supporting. It will also be an opportunity to hear from them of their future plans. We are extremely proud to announce that one of our sponsored athletes, Toby Roberts, 18, from Elstead, has qualified for team GB at the Paris Olympics. Toby is the first British climber to qualify for the Olympics. Unfortunately, Toby will not be joining us as he will be in China.

**Matt Evans, General Manager at Godalming Leisure Centre** will bring us up to date with what is happening at the Leisure Centre. If you and/or your team need some pre-season training, Matt may be able to help.

During the evening we will hear from **Tom Manning, Youth Services Officer at Godalming Town Council**, who will speak about his role and how the various offers that are now available have developed since he was last with us.

**Regeneration of the Broadwater Golf Club** - Councillor Paul Follows, Leader of both Godalming Town Council and Waverley Borough Council, will be updating us on the latest situation and also the plans for the future. Sport Godalming has been promised "a seat at the table" when discussions open regarding future usage of the site. We would welcome your thoughts on what you would like to see on the site. It is important that everyone's voice is heard, so please do not hold back on your thoughts and suggestions. It is never too early to register these. Please bring along all your questions for Councillor Follows.

Look forward to seeing you all on the 26<sup>th</sup> of March.

David Kingsmill

Honorary Secretary

1st March 2024

**Annual General Meeting**

**Tuesday 26<sup>th</sup> March 2024**

**Farncombe Cricket Club, Summers Road, Farncombe GU7 3BJ**

**NOTICE is hereby given that the Annual General Meeting of Sport Godalming will take place on Tuesday 26<sup>th</sup> March 2024 at Farncombe Cricket Club, Summers Road, Farncombe GU7 3BJ - 7.30pm for 7.45pm**

**AGENDA**

1. Welcome & Apologies for absence
2. Minutes of the AGM 29th March 2023\*
3. Chairman's Report 2023\*
4. Hon Treasurer's Report and adoption of the Accounts\*
5. Election of Officers and Trustees – to be proposed  
Chairman – Simon Crowther  
Vice Chairman – Michael O'Sullivan  
Hon Secretary – David Kingsmill  
Hon Treasurer – Hugh Morgan
6. Election of Committee Members (minimum of three)\*\*
7. Any other business – to be notified in writing to the Secretary by no later than 6pm 25<sup>th</sup> March 2024

\*\* Nominations may be made at the meeting although advance notice to the Secretary would be appreciated

\*Please note that all the necessary papers for this meeting will be available from the Sport Godalming website – [www.sportgodalming.org.uk](http://www.sportgodalming.org.uk)

David Kingsmill  
Honorary Secretary  
Southernhay, Tuesley Lane, Godalming, Surrey GU7 1SE  
Tel: 07879 826728  
Email – [secretary@sportgodalming.org.uk](mailto:secretary@sportgodalming.org.uk)  
1st March 2024  
Registered Charity Number 1130431

**Sport Godalming**  
**Minutes of the Annual General Meeting**  
**Held on Wednesday 29th March 2023 @ Holloway Hill Sports**  
**Association**

**Meeting Commenced 7.45pm**

Present: 35 individuals representing 21 organisations

Chairman of the meeting: Simon Crowther

The Chairman welcomed the Deputy Mayor of Waverley (Councillor Penny Rivers) and her Consort (Councillor Paul Rivers), Mayor of Godalming (Councillor Shirley Faraday), plus David Gill, Chairman of Farnham Sports Council.

**1. Apologies for Absence**

Apologies had been received from Cllr Alex Adam, Maia Bentley, Tilly Brown, Ray Cotton, Tom Gregory, Chris Grimes (Chairman Sport Haslemere), Cllr Joan Heagin, The Rt Hon Jeremy Hunt MP, Tom Manning (GTC Youth Development Officer), Cllr Peter Martin, Martin Maybrey (Surrey Playing Fields), Kelvin Mills (WBC), (Tim Ostle (Charterhouse Club), Malcolm Richardson, Graham Robinson, Cllr Michael Steel, John Sandy (Go Godalming), Peter Swettenham, (Witley Judo Club).

**2. Minutes of the 2022 AGM**

The minutes of the meeting held on 29th March 2022 had been circulated prior to the meeting, were approved. Proposed Barrie Hogan, seconded Hugh Morgan.

**3. Chairman's Report**

The Chairman's report had been circulated with the Notice of the meeting. This was taken as read.

He highlighted that (1) the return of the Godalming Run (2) the highly successful "Sport for All Day to celebrate The Queen's Platinum Jubilee (3) the introduction of the Simon Steel cricket competition (4) the return of the Sports Awards evening (5) the retirement of Bill Braid after 26 years of service on Sport Godalming including being Vice Chairman, Chairman, Secretary and finally Treasurer and (6) some movement on the regeneration of the site of the former Broadwater Park Golf Club.

**4. Treasurer's Report**

The Treasurer presented the accounts for the year ended 31<sup>st</sup> December 2022 and began by explaining that as we are a registered charity we have to adhere to the Charity Commission's requirements when presenting our accounts. We therefore have to operate restrictive and unrestrictive accounts. The general fund showed a surplus of receipts over payments of £2910 and a bank balance of £6306 was to be carried forward. Restrictive accounts - The Go for Gold bank balance to carry forward was £1845 and would be available for future grant payments. In addition, we hold £2027 in the name of the Simon Steel legacy and £4841 in the name of the Surrey Para Games. The latter is shortly to be paid away. Proposed by Bill Braid and seconded by Michael O'Sullivan.

**5. Election of Officers**

The following were proposed by Bill Braid, seconded by David Allen and duly elected for the forthcoming year:

Chairman – Simon Crowther

Vice Chairman – Michael O’Sullivan

Hon Secretary – David Kingsmill

Hon Treasurer – Hugh Morgan

## **6. Election of Committee Members**

The following were proposed by Terry Duhig, seconded by Roger Humphries and duly elected to the committee for the forthcoming year:

Neil Boosey, Anne Gray, Barrie Hogan, Andy Goodridge, Tom Gregory, Katherine Jonkergouw, and Graham Robinson. The Chairman welcomed Tom Gregory and Andy Goodridge as new members of the Committee.

## **7. Any Other Business**

Nothing had been received by the Hon Secretary.

The meeting closed at 8.10pm.

## **Open Meeting**

The Chairman, Simon Crowther, opened the meeting by inviting Councillor Shirley Faraday, Mayor of Godalming to say a few words. The Mayor commented that sport played a major part in the local community. Young people are inspired by their champions. Sport should be fun and healthy and can create lasting friendships. She was pleased to see that Sport Godalming and its member clubs were enhancing the lives of the people of Godalming.

The Godalming Run – Neil Boosey spoke about the forthcoming run on Sunday 21st of May. As per normal, there will be three distances, 1k Fun Run, 5k and 10k. The Run is 7 weeks away with 160 people already registered. In the coming weeks the social media content will be “ramped up”.

Hugh Morgan then interviewed Paul Seymour and Tom White, both of whom are triathlon competitors who represent Great Britain. They discussed their performances in the world championships in Abu Dhabi where Tom came 4<sup>th</sup> in his age group and Paul 11<sup>th</sup> in his. They talked briefly about their respective training regimes which for Tom is two sessions per day 7 days a week and Paul daily for at least 6 days a week. Both athletes have been placed on our Go for Gold scheme and Hugh presented them with their first cheques to assist them in their future endeavours.

Yasmina Hasan was next to me interviewed, this time by the Chairman. Yasmina has gone from strength to strength having now made her international debut and consistently winning trophies. When not bowling, Yasmina is studying law at the University of Surrey Law School plus she made her television debut appearing on Channel 4’s Hobby Man with Alex Brooker and Joe Thomas teaching them how to play bowls. Yasmina is also on our Go for Gold scheme and was presented with her cheque.

A short video followed showing Tilly Brown, a diver. Tilly has been diving since she was 6 years old and now trains in Southampton 4 times a week. She is a student at Godalming College. Due to her training schedule Tilly was unable to attend in person. Tilly is also on our Go for Gold scheme.

Two other Go for Gold awardees, Maia Bentley (Rowing) and Tony Roberts (Climbing) were also unable to be with us and all three have been sent their awards in the post.

The Chairman then read a citation he had written about David Gill, formerly of Waverley Borough Council and now Chair of Farnham Sports Council. David has worked closely with Sport Godalming over a number of years including Chairing our independent awards committee and our Go for Gold programme. David has now retired from these positions. In recognition of his help, assistance and guidance over a long period of time, the Chairman presented David with an engraved tankard.

This was followed by Tom Crowe, Senior Sports Development Officer from Sport in Mind, who gave a presentation covering the growth of the organisation from its beginnings to the present day. Tom's area covers East Hants, Surrey and Sussex. They hold weekly meetings in numerous locations and the aim is to improve the lives of people who experience mental health problems. They cater for Children 6 – 16 and adults 17+. They have recently introduced mother and baby post-natal classes. All classes are self-refer with the idea to encourage friendship, increase confidence, have fun in a safe and welcoming environment.

The Chairman then read a statement concerning the regeneration of the Broadwater Golf Course – copy attached. Councillor Paul Follows, Leader of both Godalming Town Council and Waverley Borough Council, then spoke from the floor. He reaffirmed that there would be no house building on the site as there was a covenant specifying this area was designated for sport only. Following the forthcoming elections, and if re-elected, the current administration would be in a position, around June, to announce the next stages including a timescale moving forward. He was optimistic that within 12 months of the new term, consultation would be completed with Surrey County Council. Once it had been agreed what would be on the site, the necessary planning permission would be obtained, followed by capping where required and at the appropriate depths. It was hoped that all technical work would be completed within 6/12 months. The scheme would be revenue neutral. Business cases would have to be fully examined for each and every part of the scheme. It is expected that the whole scheme would be up and running within a further one to two years. Councillor Follows repeated that it was his intention for this area to be a centre of excellence and for his wish that Sport Godalming, representing the various sporting clubs and organisation within the area, to be a partner with Waverley, and therefore fully involved in this scheme.

The Secretary then gave a brief resume of the retiring Treasurer, Bill Braid, involvement in Sport Godalming. Bill originally joined Sport Godalming at the AGM in 1997 and since then has held the posts of Vice Chairman, Chairman, Secretary and Treasurer, in all 26 years of service. It had also been decided to make Bill a Consultant to Sport Godalming so that we did not lose his knowledge and many contacts. Bill was then presented with an engraved silver salver by the Mayor of Godalming and the Deputy Mayor of Waverley. Bill then responded by highlighting several key areas that had occurred during his involvement with Sport Godalming.

This was followed by the final presentation given by Chris Coleman, Director of Participation at the Surrey Cricket Foundation. Chris explained how cricket had become more inclusive. The Foundation's programme now includes: - over 15000 games of cricket played within the county, an increase of 5000 over 2019, women's' and girl's cricket has grown phenomenally with over 300 girls' teams taking part, three times more than the next county in the country and over 100 women's teams competing in the competitions, higher than any other county in the country, the launch of the Street Child United with 8 of the participants going to India with Team England in the World Cup, 19843 children in state schools receiving coaching through Chance to Shine, increased numbers in the All Stars and Dynamos programmes delivered by clubs, the Surrey Junior Cricket Championship with 1487 teams competing in 198 divisions involving 17272 young cricketers playing in 7665 matches – this competition is the largest in the country and possibly the world – the Surrey Slam – a shortened form of the game played in the evening – disability cricket where 1150 children participate in the game and Surrey are champions at various learning disabilities, cricket for the blind and deaf, walking cricket for returning senior cricketers, LGBT+ cricket and the ACE programme, aimed at the Afro

Caribbean community, which is being rolled out across the country. The key message was that cricket is opened to all and everyone.

The Deputy Mayor of Waverley was invited to close the meeting. She recounted the story about a young lad in Jamaica who could not sit still in school and it was suggested that he be allowed to run. The young lad was Usain Bolt. Sport is fun and when organised and can nurture young people. The expression "it takes a village to raise a child" can apply to sport when people interact positively with young people and for those young people to experience and grow in a safe and healthy environment. Sport Godalming oversees sport in the area, it provides opportunities for young people to achieve their potential. The Deputy Mayor concluded by saying that all of you here tonight are champions. Thank you Sport Godalming for all that you do in the community.

The Chairman then thanked Holloway Hill Sports Association and the staff of The Howling Owl for hosting and assisting with the meeting. The meeting closed at 10pm.

# SPORT GODALMING

## CHAIRMAN'S REPORT 2023

Welcome to our AGM and Open Meeting, which this time is being held at Farncombe Cricket Club's pavilion and my thanks in advance to our friends there for their hospitality.

I am very pleased to particularly welcome the Mayor of Waverley – Cllr. Penny Rivers and her consort Cllr. Paul Rivers and the Mayor of Godalming – Cllr. Adam Duce and his consort Mr Daniel Banks, along with representatives from many of our sports clubs and other guests.

This report reflects on what we did in 2023 and a little bit on what we are planning this year – 2023 wasn't quite 'back to pre-COVID days' but I can summarise what we did enjoy...

We had an excellent and very well attended AGM and Open Meeting in March at Holloway Hill Sports Association's pavilion with an encouragingly wide range of stakeholders and sports clubs represented, including the Mayors of Waverley and Godalming as well as the leader of both our Borough and Town Councils.

We said goodbye to Bill Braid as our treasurer and thanked him for his many years of service in that position – Bill has covered just about every role in Sport Godalming as well as serving in its earlier days as Godalming Sports Council. We were pleased to give Bill a 'silver salver' in recognition and Bill responded with a short talk about his experiences of Sport in Godalming. We created a new role for Bill who now sits on our committee as a 'consultant'. We officially welcomed Hugh Morgan as our new treasurer.

The AGM also welcomed Tom Gregory onto the 'team'.

We were very pleased to give an award to David Gill (Chairman–Farnham Sports Council) for all the support he has given us, over the years, leading our adjudication teams. It was fitting that this award was presented in the venue that he and I had worked on with the (then) National Lottery and subsequently built some twenty-five or so years ago when he was at Waverley, and I was the Holloway Hill Sports Association's Chairman.

AGM aside; we also add an Open Meeting to the proceedings and give bursaries to our 'Go for Gold' applicants. This is always an opportunity for these chosen (and this is judged independently by an external group) to 'showcase' their particular sport – 'interviews' with recipients Paul Seymour, Tom White and Yasmina Hasan took place as well as a video from Tilly Brown (Diving). Our other two recipients, Maia Bentley and Toby Roberts were away training. We also discussed the future of Broadwater Park Golf Course and were pleased to receive Waverley's endorsement that we would be involved in its future development and planning.

The evening was "topped and tailed" with talks from Tom Crowe (Sport in Mind) and Chris Coleman (Surrey Cricket Foundation).

On Sunday 21<sup>st</sup> May, the Godalming Run celebrated its eleventh anniversary at the Phillips Memorial Park. This is a great community event – as well as some 650 runners competing in 10K, 5K and a 1K fun run, there are an army of volunteers taking registrations, being on the various parts of the routes to direct and encourage and at the finish, giving out drinks and medals, not to mention all the families and friends coming out to support the runners.

For the record, Zebedee Stone won the men's 10K with a time of 39.40 minutes and Yoko Inove won the woman's 10K with a time of 45.06 minutes.

Waverley Harriers Running Club now organise the event with support from Godalming Town, Waverley Borough, and Surrey County Councils. Once again, the event was generously sponsored by Charterhouse School. All the proceeds, after costs, have been set aside for 'Go for Gold' and other grants supporting our local athletes in their endeavours.

The Simon Steel Legacy continued in May, and I enjoyed a hectic afternoon at Farncombe Cricket Club with lots of youngsters – boys and girls – from many of our local schools. This event is in partnership with the Surrey Cricket Foundation, who run a Waverley wide junior school cricket competition for years 5 & 6 children, we part sponsored the three days for boys and girls and provided the three daily winners with shields - all the participants were given medals. Our thanks to Graham Ekins and his team at Farncombe CC for making this happen.

Graham Robinson ran the 'Sport Godalming Bowls Championships' in August, at Godalming & Farncombe Bowls Club and as always, it was a really good evening. Our old friend Alex Neil won the men's final comfortably for the fifth time and another old friend, Jenny Bywater won the ladies cup from last year's winner Chelsea Macfarlane.

And onto our Sports Awards on Friday 17<sup>th</sup> November – again at the Wilfrid Noyce Community Centre. In the company of Mayor of Waverley Penny Rivers and Mayor of Godalming Adam Duce together with their consorts. A packed house enjoyed an evening of good sporting stories & achievements from our many local teams and individuals – our 'guest speaker' was 'Marathon Man' Chris Finill, who joined in with many of the presentations and gave us all a very interesting and inspirational talk.

The whole event was captured by our photographer Phil Kemp and lots of picture's and all the awards can be found on our website – [www.sportgodalming.org.uk](http://www.sportgodalming.org.uk)

A special 'thank you' must also go to Andy Goodridge from Waverley Harriers, who not only arranged the on-line registration but also the excellent programme – it should also be mentioned that he sets-up the Godalming Run website as well.

Andy will be taking on the mantle of being our webmaster in 2024 and a big thanks to Phil for all his support over the years.

And well done to Hugh Morgan for overseeing this prestigious event for the first time – it had its moments along the way, but all worked seamlessly on the night! As mentioned, Hugh has also taken on the treasurer's role, and we will hear from him at the AGM.

However, all these events we organise are built around team involvement, so my thanks to all those involved with Sport Godalming for their on-going commitment.

So, looking forward to this year and firstly this evening...

Sport Godalming are going to 'sit at the table' with Waverley over the future of the Broadwater Park Golf Club site – this has been a long-drawn-out affair but five years on, all the legal hurdles have been resolved and the programme can now swing into action.

Paul Follows will tell us about how he sees the re-generation of the site and his thoughts on making this area a first-class sporting facility for everyone to enjoy... it won't happen anytime soon due to the amount of work required to make the site safe... but with Sport Godalming sitting alongside the various Waverley officers, we will do our best to ensure the plan is delivered.

We are also delighted to welcome back Tom Manning (Youth Services Officer – Broadwater Youth Centre) after a couple of years, who will be updating us on the tremendous strides that this project has taken since its inception and how sport factors into this programme...

Other dates to note...

The Godalming Run, will happen on **SUNDAY 19<sup>th</sup> MAY** and that, of course, is a major source of income for our 'Go for Gold' and Grant Aid initiatives. At our Open Meeting this evening, we will meet those athletes who we can support and hopefully hear from on the night as to what 2024 holds for them.

The Simon Steel Legacy Cricket series continues in the summer and at the end of the year it concludes with our Sports Awards evening at the Wilfrid Noyce Community Centre on **FRIDAY 22<sup>nd</sup> NOVEMBER** - so another date for your diary.

Have you looked at our website recently? [www.sportgodalming.org.uk](http://www.sportgodalming.org.uk) - this is currently kept up to date by Phil Kemp – we always like feedback on what we do and any thoughts on the website are always appreciated.

We are all super-excited about the forthcoming Olympics in Paris in August – particularly as we have been supporting one of our 'Go for Gold' athletes in climber Toby Roberts, who was the first Team GB athlete to qualify for the games last November – wouldn't it be great if Toby came home with a medal...

Please come and support us at all the events we put on – remember we are doing this because we care passionately about all sports and, whenever possible, are promoting those individuals, be it elite or just starting on that ladder, as well as listening to our clubs and helping them, if we can, when they ask us...

Sport Godalming is a well-respected and well-run outfit, involving itself in our local community with a cross-section of sportsmen and women as part of our team. We counsel and lobby for our members and provide information as well as grants where possible, both large and small, to help athletes in their pursuits of sporting excellence.

We are always on the look-out for new members to join our 'team', so if you are interested in sport and want to get involved with a wider picture of how our clubs operate and how you could make a difference – call me and we can chat...

In conclusion, my thanks to all my colleagues for their assistance and help and support over the past year and, as I seem to say each year, let us make THIS year a very special one!

Simon Crowther – Chairman  
February 2024

Charity Registration number 11130431

# **SPORT GODALMING**

**Report of the Trustees  
And  
Financial Statements**

**For the year ended  
31 December 2023**

# **SPORT GODALMING**

## **Trustees' Annual Report**

**For the year ended 31 December 2023**

**Registered charity number 1130431**

### **Charity's Principal Address**

Southernhay, Tuesley Lane, Godalming GU7 1SE

### **Names of the Charity Trustees**

The Trustees who served in the year were:

Bill Braid (Treasurer) - until 29 March 2023

Simon Crowther (Chairman)

David Kingsmill (Secretary)

Michael O'Sullivan (Vice Chairman)

Hugh Morgan (Treasurer) - from 29 March 2023

### **Description of the charity's trusts**

The charity operates under a Constitution that was adopted on 4 June 2009.

The objects are as follows:

To promote for the benefit of the inhabitants of Godalming and the surrounding area, the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants.

The promotion of community participation in health recreation for the benefit of the inhabitants of Godalming and the surrounding area in particular but not exclusively by the provision of grants.

The charity has a restricted fund that holds funds and includes donations for specific purposes together with the associated costs.

There is no Trust Deed in existence.

The bankers are Lloyds Bank plc

### **Activities and Achievements**

The promotion of sport in the community is recognised as a partnership arrangement and hence there has been a close relationship with our partners Waverley Borough Council and Godalming Town Council.

This year we were able to continue with our normal post Covid range of activities including the Godalming Run, the Sports Awards, the Bowls Tournament and the Youth Cricket Competition in memory of Simon Steel.

The attached Chairman's Report has further comments on the year.

## **Financial Review**

### **Unrestricted and designated funds**

The charity plans to operate within the income generated each year from fundraising and sponsorship to assist in the financing of the events together with any accumulated funds.

The funds generated in the year net of expenses amounted to £1,241 (2022: £1,905) including the surplus of £5,774 (2022: £3,237) raised by the Godalming Run and together with a transfer of £1,845 from restricted funds to an unrestricted designated fund relating to grant awards resulted in overall unrestricted funds to carry forward of £9,392 (2022: £6,306).

An amount of £3,000 (2022: £3,237) raised from the 2023 Godalming Run has been set aside as a designated fund to finance future Go for Gold and other grants (see note 8) in accordance with previous practice.

No reserve policy is in place because the Charity relies upon subscriptions, fundraising and sponsorship to fund its annual costs and hence maintains limited financial funds.

### **Restricted fund**

The funds held within the restricted fund are disclosed in note 8 to the Financial Statements. The Simon Steel Youth Cricket Competition was held this year with expenses of £347 being met by the restricted fund. The Surrey Para Games were cancelled for a further year and the remaining funds of £4,841 were returned. As noted above funds of £1,845 were transferred to the general fund but designated for payment of grant aid.

This resulted in a deficit for the year on the restricted fund of £5,188 (2022: deficit £1,005) and following the transfer of £1,845 to the unrestricted fund this resulted in a closing balance to be carried forward on the restricted fund of £1,680 (2022: £8,713).

## **Public Benefit**

The Trustees have complied with the duty in the relevant Section of the Charities Act 2011 to have regard to the public benefit guidance published by the Charities Commission.

**The Trustees have approved the above trustees' report.**

Simon Crowther - Chairman

February 2024

## **SPORT GODALMING**

### **Accountant's Report to the Members of Sport Godalming**

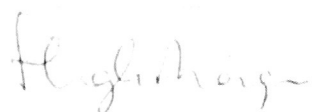
I have reviewed the Receipts and Payments account for the year ended 31 December 2023 together with the Statement of Assets and Liabilities as at 31 December 2023, as set out on the following four pages, with the underlying books and records of the Sport Godalming organisation and can report that they are in accordance therein.

RJC Gidlow – Accountant

February 2024

**SPORT GODALMING**  
**Receipts and Payments Account**  
**For the year ended 31 December 2023**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Receipts</b>				
Donations	0	0	0	700
Subscriptions	310	0	310	350
Grants	0	0	0	0
Community events	503	0	503	1030
Fundraising events	9,636	0	9,636	6885
Other income	0	0	0	0
Surrey Para games	0	0	0	0
<b>Total receipts</b>	<b>10,449</b>	<b>0</b>	<b>10,449</b>	<b>8,965</b>
<b>Payments</b>				
Grants paid to individuals	3,000	0	3,000	250
Expenses			0	200
Community events	1,799	347	2,146	2396
Fundraising expenses	3,862	0	3,862	3648
Surrey Para Games	0	4,841	4,841	0
Promotion expenses	0	0	0	0
Website	382	0	382	362
Insurance	0	0	0	0
Administration expenses	165	0	165	204
<b>Total payments</b>	<b>9,208</b>	<b>5,188</b>	<b>14,396</b>	<b>7,060</b>
<b>Net of Receipts and (Payments)</b>	<b>1,241</b>	<b>-5,188</b>	<b>-3,947</b>	<b>1,905</b>
<b>Cash funds from last year</b>	<b>6,306</b>	<b>8,713</b>	<b>15,019</b>	<b>13,114</b>
<b>Transfer of Go for Gold funds</b>	<b>1,845</b>	<b>-1,845</b>	<b>0</b>	<b>0</b>
<b>Cash funds at end of year</b>	<b>9,392</b>	<b>1,680</b>	<b>11,072</b>	<b>15,019</b>



Hugh Morgan - Treasurer

25 February 2024

**SPORT GODALMING**  
**Statement of Assets and Liabilities**  
**at 31 December 2023**

		<b>General Funds £</b>	<b>Restricted Funds £</b>	<b>Total £</b>	<b>2022 £</b>
Cash Funds	Lloyds Bank	9,392	1,680	11,072	15,109
		<u>9,392</u>	<u>1,680</u>	<u>11,072</u>	<u>15,109</u>
Current Assets	Debtors	0	0	0	0
		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Current Liabilities	Creditors		0	0	0
		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

*Hugh Morgan*

Hugh Morgan - Treasurer

25 February 2024

## **For the year ended 31 December 2023**

1. The financial statements are in the form of a Receipts and Payments Account together with a Statement of Assets and Liabilities and are prepared in accordance with the provisions applicable to small charities. The charity is exempt from audit.

### **2. Funds**

The unrestricted funds can only be used in accordance with the charitable objects at the discretion of the Trustees. Designated Funds are set aside by the Trustees for specific purposes or projects. Restricted funds can only be used for particular purposes as specified by the donor.

### **3. Restricted Funds**

The restricted funds include the following:

- a) Sponsorship of specific events and the related expenditure.
- b) The funds held on behalf of the Surrey Para Games and income and expenditure in respect of their activities. The funds are held at the discretion of the Surrey Para Games and Sport Godalming acts on their instructions.
- c) Any receipts for which the donor has specified a particular purpose and the related expenditure.

### **4. Accounting policy**

The funding from local authorities has changed over the recent years to funding for specific events or activities. Hence the charity is dependent on generating sufficient income to finance its activities and has decided that all income and expenditure, other than funding for specific purposes, will be accounted for in the unrestricted fund and the trustees will decide how such funds are utilised.

### **5. VAT**

The charity is not registered for VAT and hence the payments include VAT when applicable.

## Notes to the financial statements continued

### 6. Community events

	2023	2023	2022	2022
Unrestricted funds:	Receipts	Expenses	Receipts	Expenses
	£	£	£	£
Sports for all	0	0	500	0
Sports Awards	400	1,651	400	1,693
Bowls Tournament	3	49	30	42
	<u>403</u>	<u>1,699</u>	<u>930</u>	<u>1,735</u>
<b>Restricted Funds:</b>				
Sports Awards	100	100	100	100
Simon Steel Youth Cricket Competition	0	347	0	473
Surrey Para Games	0	0	0	88
	<u>100</u>	<u>447</u>	<u>100</u>	<u>661</u>
Total receipts and expenses	<u>503</u>	<u>2,146</u>	<u>1,030</u>	<u>2,396</u>

### 7. Fundraising

The Fundraising receipts and payments relate to the Godalming Run.

### 8. Cash Funds at end of the year

	2023	2022
Unrestricted Funds	£	£
General funds	6392	3069
Designated funds- Go for Gold and other grants	<u>3000</u>	<u>3237</u>
	<u>9392</u>	<u>6306</u>
Restricted Funds		
Go for Gold and other grants	0	1845
Simon Steel legacy	1680	2027
Surrey Para Games	0	4841
Other	<u>0</u>	<u>0</u>
	<u>1680</u>	<u>8713</u>
	<u>11072</u>	<u>15019</u>