



Trustees' Annual Report for the period

From 1 April 2024 Period start date To 31 March 2025 Period end date

Charity name: Mic Morris Memorial Sporting Trust

Charity registration number: 519636

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none">To help, support and encourage young people (from 11-21 years) involved in a range of different sports who currently perform, train or compete at a national level and who reside in Torfaen
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	<ul style="list-style-type: none">Mic Morris Torfaen 10k <p>This event raises the necessary funding to support individual applicants</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	This is to confirm that the Trustees have had regard to the Charity Commission's guidance on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	n/a

Other		n/a
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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	<ul style="list-style-type: none"> • Mic Morris Torfaen 10k <p>This event raised the necessary funding to support individual applicants</p> <p>To help, support and encourage young people (from 11-21 years) involved in a range of different sports who currently perform, train or compete at a national level and who reside in Torfaen</p>

Additional Information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<ul style="list-style-type: none"> • Mic Morris Torfaen 10k <p>This event raised the necessary funding to support individual applicants</p> <ul style="list-style-type: none"> • To help, support and encourage young people (from 11-21 years) involved in a range of different sports who currently perform, train or compete at a national level and who reside in Torfaen <p>As a result of these events, the following benefits have been identified:</p> <ul style="list-style-type: none"> • The promotion of the borough through social media, tourism department and local press • Sponsorship has been achieved using local businesses • Encouraging the general public to become more physically active through taking part in these events • The participation by successful Trust applicants in these events
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Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As at the last bank statement dated 31/03/2025 £33,767, the amount of funding available for distribution was £28,767.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	At a recent meeting of the Trustees, a decision was reached to put £5,000 in reserve. This is just in case there are more applicants than usual who meet the criteria applying for funding
Amount of reserves held	Para 1.22	£5,000
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	There is no uncertainty about the charity continuing as a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted.	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed and Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trustees are appointed via recommendation and are elected for a period of three years.
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	Trustees are appointed via recommendation and are elected for a period of three years.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Mic Morris Memorial Sporting Trust
Other name the charity uses	n/a
Registered charity number	519636
Charity's principal address	Torfaen County Borough Council Civic Centre Pontypool Torfaen
	NP4 6YB

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	Robert Benjamin	n/a	2023/24	n/a
2	Derek Parry	n/a	2023/24	n/a
3	Tom Huish	n/a	2023/24	n/a
4	Christine Vorres	Chair	2023/24	n/a
5	John Harris	n/a	2023/24	n/a
6	Cllr Louise Ryan-Scales	n/a	2023/24	n/a
7	Cllr Michele Day	n/a	2023/24	n/a
8	Cllr Anthony Hunt	n/a	2023/24	n/a
9	Cllr Mike Wheeler	Vice Chair	2023/24	n/a
10	Cllr Sean O'Dobhain	n/a	2023/24	n/a
11	Cllr Colette Thomas	n/a	2023/24	n/a
12	Cllr Alan Peploe	n/a	2023/24	n/a
13	Janet Thomas	n/a	2023/24	n/a
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

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees

Signature(s)	C Vorres	
Full name(s)	Christine Vorres	
Position (eg Secretary, Chair, etc)	Chair	
Date	22/10/2025	

BANK STATEMENT - 20 FEBRUARY - 19 MARCH 2025

Balance brought forward (Money Manager) 90
 Balance brought forward (Community) 67
 Total 57

33,249
 517
 33,767

INCOME Account No: 33099946

Stripe payments - 10k
 Internet transfer - 19.03.2025
 Transport payment - 10K

EXPENDITURE Account No: 01108018

Total charges to 18 February 2025
 Internet transfer - 19.03.2025
 C Vorres - Refund for Fun Run Medals
 Room Hire
 B Carter - Award
 F Roynon - Award
 P Thurlow - Award
 T Janneh - Award

48 2,044
 0 2,750
 0 10
 5
 2,750
 202
 9
 400
 1,000
 400
 400

Payments in
 Payments out
 Closing balance

2,054
 2,750
 32,554

48 2,750
 0 2,417
 38 850
 42

BANK STATEMENT - 20 JANUARY - 19 FEBRUARY 2025

Balance brought forward (Money Manager)
 Balance brought forward (Community)
 Total

31,126 40
 627 42
 31,753 82

INCOME Account No: 33099946

Stripe payments - 10k
 Gross interest to 05.09.2024

EXPENDITURE Account No: 01108018

Total charges to 18 January 2025
 DE0410/8503 - hire of meeting room 11/12/2024
 Graphics - 10k
 Refund - C Philpott - WA Provider Affiliation Fee

5 0
 9 75
 20 0
 75 0

Payments in
 Payments out
 Closing balance

2,123 50 Payments in
 0 0 Payments out
 33,249 90 Closing balance

0 0
 109 75
 517 67

BANK STATEMENT - 20 DECEMBER 2024 - 19 JANUARY 2025

Balance brought forward (Money Manager)	29,477	90
Balance brought forward (Community)	632	42
Total	30,110	32

INCOME Account No: 33099946

Stripe payments - 10k
 Internet transfer - 20.12.2024

EXPENDITURE Account No: 01108018

50 Total charges to 18 December 2024	3,298	50	5	0
0 Internet transfer - 20.12.2024	1,650	0	1,650	0
M Mates - Award			750	0
A Evans - Award			200	0
F Gibson - Award			350	0
C Croake - Award			350	0

Payments in
 Payments out
 Closing balance

50 Payments in	3,298
0 Payments out	1,650
40 Closing balance	31,126

1,650	0
1,655	0
627	42

BANK STATEMENT - 20 NOVEMBER - 19 DECEMBER 2024

Balance brought forward (Money Manager)	28,687	83
Balance brought forward (Community)	632	42
Total	29,320	25

INCOME Account No: 33099946

Stripe payments - 10k
 Gross interest to 05.12.2024

EXPENDITURE Account No: 01108018

93 Total charges to 18 November 2024	659	93	5	0
7 Refund of Race Director fee - B Jeffries	130	7	75	0

Payments in
 Payments out
 Closing balance

790
 0
 29,477

7 Payments in
 0 Payments out
 90 Closing balance

0
 80
 632

0
 0
 42

BANK STATEMENT - 20 OCTOBER - 19 NOVEMBER 2024

Balance brought forward (Money Manager)	27,347	33
Balance brought forward (Community)	717	42
Total	28,064	75

INCOME Account No: 33099946

Stripe Payments for MMT10k - 13.072024

EXPENDITURE Account No: 01108018

50 Total charges to 18 October 2024

Payments in	1,340	50
Payments out	0	0
Closing balance	28,687	83

Payments in	0	0
Payments out	5	0
Closing balance	712	42

BANK STATEMENT - 20 SEPTEMBER - 19 OCTOBER 2024

Balance brought forward (Money Manager) 83
 Balance brought forward (Community) 42
 Total 25

24,736
 8,172
 32,909

INCOME Account No: 33099946

Total charges to 5 September 2024
 Internet transfer - 10.10.2024
 Stripe Payments for MMT 10k - 13.07.2024

EXPENDITURE Account No: 01108018

Total charges to 18 September 2024
 Internet transfer - 10.10.2024
 Award - J Herring
 Award - M Palfrey
 Award - R Southwood
 Award - R Gwinell
 JL0180/8100 - contribution to Sports Dev - MMT10K
 C Vorres - payment for Amazon Voucher
 Core Highways Ltd - MMT10K traffic management -
 VAT amount
 C Philpott - race licence - 13.07.2025

Payments in
 Payments out
 Closing balance

604
 8,510
 24,736

69
 0
 83

702
 8,157
 717

0
 0
 42

BANK STATEMENT - 20 AUGUST - 19 SEPTEMBER 2024

Balance brought forward (Money Manager)	32,642	14
Balance brought forward (Community)	3,190	45
Total	35,832	59

INCOME Account No: 33099946

KRM Property Management - Golf Tournament 2024	420	0
Gross interest to 05.09.2024	184	69
Internet transfer - 16.09.2024	8,510	0

EXPENDITURE Account No: 01108018

Total charges to 18 August 2024	8	28
DE0410/8503 - hire of meeting room 11/09/2024	9	75
Internet transfer - 16.09.2024	8,510	0
Core Highways Ltd - MMT10k traffic management	3,510	0

Payments in	604	69
Payments out	8,510	0
Closing balance	24,736	83

Payments in	8,510	0
Payments out	3,528	3
Closing balance	3,190	45

BANK STATEMENT - 20 JULY - 19 AUGUST 2024

Balance brought forward (Money Manager) 46,617 14
 Balance brought forward (Community) 800 95
 Total 47,418 9

INCOME Account No: 33099946

Stripe - Stu Web 120
 Proceeds from Charity Golf Tournament 2024 400
 Proceeds from jnr fun run - 14.07.2024 100
 Refund of Award - Bella Andrews 360
 Cwmbran Centre - sponsorship 500

EXPENDITURE Account No: 01108018

0 Total charges to 18 July 2024 5 0
 0 Cash from charity golf tournament 2024 720 0
 0 Internet transfer 15,455 0
 0 StuWeb Race Timing Service - 10k 2,809 25
 0 St John Ambulance - 10k first aid cover 573 0
 Welsh Athletics 510 0
 Mayglothing - portaloos for 10k 744 0
 Daryll Bamby - entertainment for 10k 150 0
 Ceri Rees - entertainment for 10k 320 0
 Varteg Motors - transport for 10k 800 0
 Biz Group - plaques for 10k 728 16
 Pontypool Golf Club - green fees/catering 1,509 50
 Trophy & medals - t-shirts/medals for 10k 5,626 84
 DE0410/8503 - hire of meeting room 05/06/2024 9 75

Payments in 1,480
 Payments out 15,455
 Closing balance 32,642 14

0 Payments in 16,175 0
 0 Payments out 13,785 50
 14 Closing balance 3,190 45

BANK STATEMENT - 20 JUNE - 19 JULY 2024

Balance brought forward (Money Manager)	36,786	80	
Balance brought forward (Community)	1,926	35	
Total	38,713	15	
INCOME Account No: 33099946			
Stripe - Stu Web	8,204	34	EXPENDITURE Account No: 01108018
Transport Fee - 10k	45	0	Total charges to 18 June 2024
M Llewellyn - Charity Golf Tournament 2024	140	0	Bella Andrews - Award
A D Miles - Charity Golf Tournament 2024	140	0	Tess Miller - Award
A D Miles - Raffle payment	50	0	Tess Miller - Award (error) refunded on 9946
T Miller - Award refund	200	0	Bella Andrews - Award (error)
C Vorres - proceeds from fun run 14.07.2024	51	0	
Coleg Gwent - sponsorship	1,000	0	
Payments in	9,830	34	Payments Out
			1,125
Closing balance	46,617	14	Closing balance
			800
			95

BANK STATEMENT - 20 MAY - 19 JUNE 2024

Balance brought forward (Money Manager) 30,613 32
 Balance brought forward (Community) 2,367 3
 Total 32,980 35

INCOME Account No: 33099946

Stripe - Stu Web 5,864
 Transport Fee - 10k 30
 M Palfrey - Charity Golf Tournament 2024 140
 Gross Interest to 6 June 2024 139

EXPENDITURE Account No: 01108018

0 Total charges to 18 May 2024 5 40
 0 K Talbot - transport refund 5 0
 0 Zenith Print - 10k flyers 144 80
 48 Chq 100994 - room hire 9 75
 Running Imp - 10k signage 275 73

Payments in 6,173 48

Payments Out 440 68

Closing balance 36,786 80

Closing balance 1,926 35

BANK STATEMENT - 20 APRIL - 19 MAY 2024

Balance brought forward (Money Manager)	23,565	82		
Balance brought forward (Community)	2,381	78		
Closing balance	25,947	76		
INCOME Account No: 33099946			EXPENDITURE Account No: 01108018	
Stripe - Stu Web	4,042	50	Total charges to 18 April 2024	5 0
Sponsorship - Blaenavon Town Council	500	0	Chq no 100993 - room hire	9 75
Sponsorship - Pontypool Community Council	2,500	0		
Transport fee	5	0		
Payments in	7,047	50	Payments Out	14 75
Closing balance	30,613	32	Closing balance	2,367 3

BANK STATEMENT -20 MARCH - 19 APRIL 2024

Balance brought forward (Money Manager) 23,811 82
 Balance brought forward (Community) 2,346 78
 Closing balance 26,158 86

INCOME Account No: 33099946

Stripe - Stu Web 2,094
 Transport fees 10
 Sponsorship - Cwmbran Community Council 450

EXPENDITURE Account No: 01108018

Total charges to 18 March 2024 0
 Internet Transfer 2,800 5
 Award - S L Hargreaves 500 0
 Award - Jack James 500 0
 Award - T Watkins 300 0
 Award - H Davey 160 0
 Award - F Roynon 350 0
 Award - C Webb 650 0
 Award - L Walding 300 0
 Internet Transfer 2,800
 Payments in 2,554
 Payments Out 2,765 0
 Closing balance 23,565 82 2,381 78

Internet Transfer
 Payments in
 Closing balance



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Mic Morris Memorial Sporting Trust

**On accounts for the year
ended**

31 March 2025
Charity no (if any) 519636

Set out on pages

1-2
include the page numbers

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**Responsibilities and
basis of report**

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed: 

Date: 22/10/2025

Name: Jacob Guy

**Relevant professional
qualification(s) or body
(if any):**

BA Hons Business Studies
Education & Training Level 3

Address:

Torfaen County Borough Council
Civic Centre
Pontypool
NP4 6YB

Only complete if the examiner needs to highlight 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.

