

WICKHAM MARKET YOUTH FOOTBALL CLUB

England & Wales · Charity number 1126594

Details

Status Registered

Legal form Other

Registered 2008-11-06

Register [View on the Charity Commission register](#)

Contact

Address 38 Chapel Lane
Wickham Market
Woodbridge
IP13 0SD

Phone 07539051720

Email RICHARDCALEY4434@OUTLOOK.COM

Website www.wickhamfootballclub.com

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR PLAYING AMATEUR FOOTBALL.

Activities: Creation and management of a community youth football team, and to help and educate young footballers to reach their maximum potential. Leading community groups in maximising the use of community sporting facilities

Classification

- **How:** Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** UNDEFINED, IN PRACTICE
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-12	£25,835	£24,406	-	-
2024-06-12	£35,583	£40,565	-	-
2023-06-12	£33,742	£27,806	-	-
2022-06-12	£29,793	£26,072	-	-
2021-04-30	£13,223	£10,343	-	-

Trustees

Name	Role	Appointed
RICHARD CALEY	Chair	2013-08-19
AMANDA JANE HUDSON		2013-08-19
John Edward Bryanton		2025-09-15
Michael David Scarlett		2025-09-15
Philip Nicholas Peacock		2015-05-01
Shane Terrance Woodruffe		2025-09-15

WICKHAM MARKET YOUTH FOOTBALL CLUB

England & Wales - Charity number 1126594

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

+

...

Trustees' Annual Report for the period

From 13/06/2024

Period start date To 12/06/2025

Period end date

Charity name:Wickham market youth football club

Charity registration number:1126594

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide football training and matches for children ages 5 to 18 in the Wickham Market and surrounding areas Providing physical activity for children. learning social skills and team work. Understanding the clubs role in the community.
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	football training and matches for children ages 5 to 18 in the Wickham Market and surrounding areas
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Information received via e mails, phone calls and website

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	Coaching and developing young peoples football abilities. Gaining relevant qualifications, including

volunteers		safeguarding and first aid
Other		

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	Memberships and volunteers have increased giving 200 young people activity Continuing to ensure all volunteers correctly qualified Running matches training sessions and tournaments to a high standard Building relationships with local council Gaining more green space for playing area Engaging with local school Formed a nursery age group

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	To provide football for all children – ongoing. To for specific girls team – not met To secure more playing area – met Purchase VEO camera to aid development Improvements to car park area – ongoing Improve clubhouse facilities
Performance of fundraising activities against objectives set	Para 1.41	Two barbeques planned and met Sponsorship for playing kits – met
Investment performance against objectives	Para 1.41	No investment plan for this period
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Currently waiting for prices for Independent examination
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Retaining one years running costs to guarantee activity for the following year
Amount of reserves held	Para 1.22	Aim for £20,000, to be invested next year
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

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	Subscriptions from members Sponsorship gained from external sources
Investment policy and objectives including any social investment policy adopted	Para 1.46	Policy to be set next year
A description of the principal risks facing the charity	Para 1.46	Increased cost particularly winter training Committee Retention
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	unincorporated
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	Appointed by resolution at trustees meeting, each new trustee will have made a copy of the deed

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	Wickham market youth football club
Other name the charity uses	
Registered charity number	1126594
Charity's principal address	The pavilion Simons cross Gelham Hall lane Wickham market IP130ST

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	Richard Caley		2014(approx.) - present	
2	Phillip Peacock		2014(approx.) - present	
3	Amanda Hudson		2006 - present	
4	Shane Woodruffe		2025 - present	
5	John Bryanton		2025 - present	
6	Mike Scarlett		2025 - Present	
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant		

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Richard caley	Amanda Hudson
---------------	---------------

Position (eg Secretary,
Chair, etc)

Chair	Treasurer
-------	-----------

Date

10/4/2026

ref	Date	Source	Paid in	Paid out	Balance
		STARTING BALANCE			25,828.54
AH1	24/06/24	U9'S TOURNAMENT	£35.00		25,863.54
AH2	25/06/24	RENDLESHAM SHOW	£226.50		26,090.04
AH3	25/06/24	IPSWICH EXILES TOURNAMENT	£35.00		26,125.04
AH4	26/06/24	R COLLINS U9'S KIT	£35.00		26,160.04
EXP1	17/06/24	MCAFEE		£109.99	26,050.05
EXP1	26/06/24	PENDLE KIT		£58.05	25,992.00
EXP1	26/06/24	BINDER		£113.40	25,878.60
EXP1	26/04/24	EDF		£92.78	25,785.82
EXP1	01/07/24	JIMMY KIT/EQUIPMENT		£2,056.88	23,728.94
EXP1	02/07/24	N WOODS DBS		£20.00	23,708.94
EXP1	05/07/24	JIMMY KIT/EQUIPMENT		£169.58	23,539.36
EXP1	05/07/24	KARZEES		£129.60	23,409.76
AH05	05/07/24	SHANE MARKS SPONSORSHIP	£155.31		23,565.07
AH06	08/07/24	U10'S NAVY SUB'S	£600.00		24,165.07
AH07	08/07/24	SPN PAYER	£1.75		24,166.82
AH08	09/07/24	EDF SPONSORSHIP	£500.00		24,666.82
EXP1	09/07/24	EDF CLUBHOUSE		£77.66	24,589.16
AH09	11/07/24	U10'S NAVY SUB'S	£525.00		25,114.16
EXP1	15/07/24	221B FRAM ROLLS		£85.00	25,029.16
EXP1	16/07/24	REFUND TOURNAMENT		£175.00	24,854.16
EXP1	16/07/24	REFUND TOURNAMENT		£35.00	24,819.16
EXP1	16/07/24	SUFFOLK FA		£649.00	24,170.16
EXP1	26/07/24	N WOODS DBS		£10.00	24,160.16
EXP1	31/07/24	JIMMY KIT/EQUIPMENT		£212.86	23,947.30
EXP1	31/07/24	H FINLINSON DBS		£10.00	23,937.30
AH10	31/07/24	JIMMY U10'S EZRA CALVER	£150.00		24,087.30
AH11	02/08/24	SKY U13'S BRYANTON	£1,610.00		25,697.30
AH12	02/08/24	JIMMY U10'S	£150.00		25,847.30
AH13	05/08/24	SKY U13'S BRYANTON	£150.00		25,997.30
EXP2	06/08/24	BUSINESS SERVICES		£479.18	25,518.12
EXP2	06/08/24	EDF		£146.74	25,371.38
AH14	07/08/24	E LARCOMBE U14'S	£12.50		25,383.88
EXP2	08/08/24	D SHARP		£288.00	25,095.88
EXP2	08/08/24	T RUSLING TUCK SHOP		£50.00	25,045.88
EXP2	08/08/24	K RUSLING TUCK SHOP		£50.00	24,995.88
EXP2	08/08/24	JAMES MACFARLANE KIT		£19.99	24,975.89
EXP2	09/08/24	D HEMMINGS-SMITH (REF'S FEES)		£50.00	24,925.89
EXP2	15/08/24	A AMMOND TOURNAMENT REFUND		£35.00	24,890.89
EXP2	15/08/24	PENDLE KIT		£316.99	24,573.90
EXP2	19/08/24	JIMMY FIRST AID		£30.00	24,543.90
AH15	20/08/24	U10'S NAVY SUB'S	£150.00		24,693.90
AH16	23/08/24	U8'S SUB'S	£1,350.00		26,043.90
AH17	23/08/24	U10'S NAVY SUB'S	£75.00		26,118.90
AH18	27/08/24	U11'S FERNLEY	£750.00		26,868.90
AH19	27/08/24	U8'S SUB'S	£150.00		27,018.90
EXP2	22/08/24	SUTTON HIRE		£600.00	26,418.90

EXP2	23/08/24	H WOODRUFFE		£60.96	26,357.94
AH20	27/08/24	HOLLESLEY TUCK SHOP	£26.00		26,383.94
AH21	29/08/24	U14'S SUB'S	£2,250.00		28,633.94
AH22	29/08/24	U8'S SUB'S	£450.00		29,083.94
AH23	29/08/24	U10'S SKY SUB'S	£1,050.00		30,133.94
AH24	02/09/24	U10'S SKY SUB'S	£600.00		30,733.94
AH25	02/09/24	U11'S FERNLEY	£450.00		31,183.94
EXP2	03/09/24	REF'S MONEY		£250.00	30,933.94
EXP2	03/09/24	REF'S MONEY		£250.00	30,683.94
EXP2	03/09/24	TUCK SHOP FLOAT		£30.00	30,653.94
EXP2	03/0/24	KARZEES		£142.56	30,511.38
EXP2	03/09/24	T RUSLING TUCK SHOP		£40.00	30,471.38
EXP2	03/09/24	HUDSON CLEANING		£40.00	30,431.38
EXP2	03/09/24	H FINLINSON DBS		£10.00	30,421.38
EXP2	03/09/24	AMAZON CASH BOX		£22.67	30,398.71
EXP2	03/09/24	PENTALVER		£1,400.00	28,998.71
EXP2	05/09/24	JIMMY KIT/EQUIPMENT		£116.32	28,882.39
EXP2	06/09/24	H FINLINSON DBS		£20.00	28,862.39
AH26	06/0924	U14'S SUB'S	£150.00		29,012.39
AH27	06/09/24	E LARCOMBE U14'S	£12.50		29,024.89
AH28	09/09/24	U8'S SUB'S	£150.00		29,174.89
AH29	09/09/24	CARD MACHINE TUCK WM	£17.20		29,192.09
EXP2	06/09/24	EDF		£79.82	29,112.27
EXP2	10/09/24	KARZEES		£149.04	28,963.23
EXP2	10/09/24	PITCHCARE PAINT		£1,079.00	27,884.23
EXP2	11/09/24	JAMES MACFARLANE KIT		£10.00	27,874.23
AH30	11/09/24	U11'S FERNLEY	£300.00		28,174.23
AH31	13/09/24	U10'S NAVY	£75.00		28,249.23
AH31	13/09/24	KIT U10'S	£40.00		28,289.23
EXP2	16/09/24	PENDLE KIT		£376.81	27,912.42
AH32	17/09/24	U9'S SUB'S	£3,600.00		31,512.42
AH32	17/09/24	U9'S SUB'S	£150.00		31,662.42
EXP2	17/09/24	H FINLINSON DBS		£10.00	31,652.42
EXP2	18/09/24	EAST COAST SKIP HIRE		£204.00	31,448.42
AH33	18/09/24	SKY U13'S BRYANTON	£150.00		31,598.42
AH34	24/09/24	CARD MACHINE TUCK WM	£4.92		31,603.34
AH35	27/09/24	U11'S SKY	£750.00		32,353.34
AH36	27/09/24	AMAZON REFUND	£42.69		32,396.03
EXP3	24/09/24	AMAZON INK		£42.69	32,353.34
EXP3	26/09/24	JIMMY KIT/EQUIPMENT		£20.00	32,333.34
EXP3	9/26/2024	EAST COAST SKIP HIRE		£204.00	32,129.34
EXP3	28/09/24	AMAZON INK		£42.79	32,086.55
EXP3	28/09/24	G MOIIR SAFEGUARDING		£30.00	32,056.55
AH37	01/10/24	U10'S SKY SUB'S	£75.00		32,131.55
AH38	01/10/24	CARD MACHINE TUCK WM	£40.31		32,171.86
EXP3	01/10/24	KARZEES		£136.08	32,035.78
EXP3	01/10/24	WOODBIDGE SCHOOL		£360.00	31,675.78
EXP3	04/10/24	PENDLE KIT		£42.40	31,633.38

EXP3	04//1024	A CARVER COURSE		£30.00	31,603.38
EXP3	07/10/24	H FINLINSON DBS		£10.00	31,593.38
AH39	07/10/24	U13'S NAVY SUB'S	£1,350.00		32,943.38
AH40	07/10/24	CARD MACHINE TUCK WM	£12.29		32,955.67
AH41	08/10/24	E LARCOMBE U14'S	£12.50		32,968.17
AH42	17/10/24	U11'S SKY	£750.00		33,718.17
AH43	18/10/24	U8'S SUB'S	£150.00		33,868.17
AH44	21/10/24	U11'S CONVERT	£150.00		34,018.17
EXP3	08/10/24	EDF		£73.08	33,945.09
EXP3	21/10/24	A CARVER COURSE		£30.00	33,915.09
AH45	21/10/24	CARD MACHINE TUCK WM	£10.81		33,925.90
EXP3	24/10/24	JIMMY KIT/EQUIPMENT		£100.00	33,825.90
EXP3	25/10/24	T RUSLING TUCK SHOP		£126.00	33,699.90
EXP3	25/10/24	REF'S MONEY		£200.00	33,499.90
EXP3	28/10/24	JIMMY KIT/EQUIPMENT		£11.98	33,487.92
EXP3	29/10/24	HUDSON CLEANING		£82.50	33,405.42
EXP3	29/10/24	JIMMY KIT/EQUIPMENT		£19.98	33,385.44
EXP3	04/11/24	MARKS & MANN		£249.69	33,135.75
EXP3	05/11/24	KARZEES		£124.20	33,011.55
EXP3	05/11/24	MARK QUIGLEY		£30.00	32,981.55
EXP3	05/11/24	ROCK BARRACKS		£375.00	32,606.55
EXP3	05/11/24	MARK BRIGHTHEY		£60.00	32,546.55
AH46	05/11/24	U12'S SUB'S	£1,695.00		34,241.55
AH47	05/11/24	U12'S SUB'S	£150.00		34,391.55
AH48	08/11/24	E LARCOMBE U14'S	£12.50		34,404.05
AH49	18/11/24	U12'S SUB'S	£150.00		34,554.05
AH50	19/11/24	CARD MACHINE TUCK WM	£6.88		34,560.93
AH51	22/11/24	JIMMY KIT/EQUIPMENT	£22.00		34,582.93
AH52	04/12/24	U14 WINTER TRAINING	£512.00		35,094.93
EXP3	11/141/24	EDF		£74.67	35,020.26
EXP3	15/11/24	COASTAL FIRE		£72.00	34,948.26
EXP3	21/11/24	REF'S MONEY		£200.00	34,748.26
EXP3	21/11/24	REF'S MONEY		£175.00	34,573.26
EXP3	25/11/24	PENDLE KIT		£89.27	34,483.99
EXP3	04/12/24	JIMMY KIT/EQUIPMENT		£9.99	34,474.00
AH53	06/12/24	U16'S WHITE SUB'S	£600.00		35,074.00
AH54	09/12/24	U11'S SKY	£150.00		35,224.00
AH55	11/12/24	E LARCOMBE U14'S	£12.50		35,236.50
EXP4	09/12/24	EDF		£65.72	35,170.78
EXP4	10/12/24	ROCK BARRACKS		£475.00	34,695.78
AH56	17/12/24	CARD MACHINE TUCK WM	£1.97		34,697.75
AH57	17/12/24	U11'S SUB'S	£150.00		34,847.75
AH58	17/12/24	GIRLS TRAIN	£570.00		35,417.75
EXP4	16/12/24	N WOODS DBS		£10.00	35,407.75
AH59	29/12/24	SKY U13'S BRYANTON	£100.00		35,507.75
EXP4	30/12/24	HOLESLEY PARISH COUNCIL		£200.00	35,307.75
EXP4	03/01/25	WOODBIDGE SCHOOL		£369.00	34,938.75
EXP4	05/01/25	THURLOW NUNN STANDEN		£1,050.00	33,888.75

EXP4	08/01/25	PENDLE KIT		£368.25	33,520.50
EXP4	09/01/25	EDF		£76.05	33,444.45
EXP4	10/01/25	KARZEES		£303.56	33,140.89
AH60	10/01/25	E LARCOMBE U14'S	£12.50		33,153.39
AH61	20/01/25	CARD MACHINE TUCK WM	£4.92		33,158.31
EXP4	14/01/25	COOP		£19.21	33,139.10
EXP4	15/01/25	AMAZON TUCK SHOP		£188.42	32,950.68
EXP4	24/01/25	JAM TEK SOLUTIONS		£654.60	32,296.08
EXP4	27/01/25	JAM TEK SOLUTIONS		£54.00	32,242.08
EXP4	27/01/25	J BRYANTON FIRST AID		£30.00	32,212.08
EXP4	28/01/25	JIMMY PRESENTATION		£1,273.00	30,939.08
AH62	03/02/25	U16'S WHITE SUB'S	£300.00		31,239.08
EXP5	29/01/25	CONTAINER RENDLESHAM		£300.00	30,939.08
EXP5	03/02/25	KARZEES		£124.20	30,814.88
EXP5	03/02/25	SUFFOLK FA		£12.00	30,802.88
EXP5	03/02/25	REF'S MONEY		£140.00	30,662.88
EXP5	03/02/25	CHQ RETURNED		£150.00	30,512.88
EXP5	03/02/25	J MACFARLANE		£19.99	30,492.89
EXP5	03/02/25	EDF		£168.98	30,323.91
AH63	13/02/25	E LARCOMBE U14'S	£12.50		30,336.41
AH64	13/02/25	TOURNAMENT	£525.00		30,861.41
AH65	17/02/25	TOURNAMENT	£490.00		31,351.41
EXP5	17/02/25	J MACFARLANE		£272.07	31,079.34
EXP5	17/02/25	J MACFARLANE		£29.97	31,049.37
EXP5	17/02/25	L DRAUDE WATER REFUND		£35.00	31,014.37
EXP5	18/02/25	ROCK BARRACKS		£525.00	30,489.37
EXP5	18/02/25	KARZEES		£24.84	30,464.53
EXP5	24/02/25	PITCHCARE PAINT		£265.10	30,199.43
EXP5	25/02/25	HUDSON CLEANING		£135.00	30,064.43
EXP5	24/02/25	H FINLINSON DBS		£10.00	30,054.43
EXP5	25/02/25	SHANE MARKS SAFEGUARDING		£30.00	30,024.43
EXP5	26/02/25	M BLOSS FIRST AID		£30.00	29,994.43
AH66	03/03/25	U13'S SKY'S	£120.00		30,114.43
AH66	03/03/25	U13'S SKY'S	£9.00		30,123.43
EXP6	03/03/25	N WOODS DBS		£10.00	30,113.43
EXP6	07/03/25	N WOODS DBS		£10.00	30,103.43
AH67	10/03/25	SUFFOLK PLUMBING	£368.25		30,471.68
AH68	10/03/25	TOURNAMENT	£35.00		30,506.68
EXP6	10/03/25	REF'S MONEY		£20.00	30,486.68
EXP6	10/03/25	DEBENHAM GOALS		£50.00	30,436.68
EXP6	12/03/25	EDF		£99.18	30,337.50
AH69	12/03/25	E LARCOMBE U14'S	£12.50		30,350.00
EXP6	13/03/25	L DRAUDE WATER FIRST AID		£30.00	30,320.00
EXP6	17/03/25	J MACFARLANE EQUIPMENT		£36.98	30,283.02
EXP6	21/03/25	KARZEES		£129.60	30,153.42
EXP6	21/03/25	ROCK BARRACKS		£450.00	29,703.42
AH70	24/03/25	CARD MACHINE TUCK WM	£33.43		29,736.85
AH71	04/04/25	WMFC PAINT	£265.10		30,001.95

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

10/4/26

Wickham Market Youth Football Club

Regarding Independent Financial Examination

Currently awaiting for quote for 2024 to 2025 accounts to be inspected

Will update Charity Commission on Completion

WICKHAM MARKET YOUTH FOOTBALL CLUB

England & Wales - Charity number 1126594

Accounts

Trustees' Annual Report for the period

From **16/06/2023** Period start date To **14/06/2024**
 Period end date

Charity name:Wickham Market Youth Football Club

Charity registration number:1126594

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide football training and matches for children ages 5 to 18 in the Wickham Market and surrounding areas Providing physical activity for children. learning social skills and team work. Understanding the clubs role in the community.
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	football training and matches for children ages 5 to 18 in the Wickham Market and surrounding areas
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Information received via e mails, phone calls and website

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Coaching and developing young peoples football abilities. Gaining relevant qualifications, including safeguarding and first aid

Other		

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	Memberships and volunteers have increased giving 200 young people activity Continuing to ensure all volunteers correctly qualified Running matches training sessions and tournaments to a high standard Building relationships with local council Gaining more green space for playing area Engaged with local school Formed a nursery age group Formed girls team Forming an under 7 team from the nursery, engaging parent volunteers Improve clubhouse facilities Improve player subscription method

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	To provide football for all children – ongoing. To for specific girls team – met To secure more playing area - met
Performance of fundraising activities against objectives set	Para 1.41	Two barbeques planned and met Sponsorship for playing kits - met
Investment performance against objectives	Para 1.41	No investment plan for this period
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Awaiting review
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Retaining one years running costs to guarantee activity for the following year
Amount of reserves held	Para 1.22	Aim for £20,000, to be invested next year
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

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	Subscriptions from members Sponsorship gained from external sources
Investment policy and objectives including any social investment policy adopted	Para 1.46	Policy to be set next year
A description of the principal risks facing the charity	Para 1.46	Lack of green space Increased cost particularly winter training
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	unincorporated
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	Appointed by resolution at trustees meeting, each new trustee will have made a copy of the deed

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	Wickham market youth football club
Other name the charity uses	
Registered charity number	1126594
Charity's principal address	The pavilion Simons cross Gelham Hall lane Wickham market IP130ST

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	Richard Caley		2014(approx.) - present	
2	Phillip Peacock		2014(approx.) - present	
3	Amanda Hudson		2006 - present	
4				
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant		

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Richard caley	Amanda Hudson
---------------	---------------

Position (eg Secretary,
Chair, etc)

Chair	Treasurer
-------	-----------

Date

23/5/25

ref	Date	Source	Paid in
		STARTING BALANCE	
EXP1	16/06/23	S PITCHER	
EXP1	16/06/23	A HUDSON	
EXP1	19/06/23	MCFEE	
EXP1	19/06/23	L ROGERS	
EXP1`	29/06/23	SUFFOLK FA	
EXP1	01/07/23	MAKRO	
EXP1	03/07/23	MAKRO	
EXP1	04/07/23	PORTABLE TOILETS	
EXP1	04/07/23	AMAZON	
EXP1	05/07/23	PRINT4U	
EXP1	06/07/23	REF'S MONEY	
AH1	12/07/23	TOURNMENTS 23	£1,521.00
AH2	12/07/23	SUB'S U14'S	£135.00
AH3	12/07/23	SUB'S U9'S	£850.00
EXP1	06/07/23	CO-OP	
EXP1	07/07/23	ALDI	
EXP1	07/07/23	TESCO	
EXP1	07/07/23	ROLLS 211B	
EXP1	08/07/23	FODDER	
EXP1	12/07/23	PENDLE	
EXP1	16/07/23	PENDLE (JIMMYMACFARLANE)	
EXP1	16/07/23	N WOODS DBS	
AH4	13/07/23	MARKS & MANN SPONSORSHIP	£484.37
AH5	14/07/23	U9'S SKY	£585.00
EXP2	21/07/23	E F WALKER	
AH6	28/07/23	U12'S SKY	£1,825.00
AH7	30/07/23	U11'S NAVY	£135.00
EXP2	30/07/23	TOURNMENTS 23	
EXP2	30/07/23	CLEANING	
EXP2	30/07/23	EDF	
AH8	01/08/23	U9'S SUB'S	£550.00
AH9	04/08/23	U14'S	£877.50
AH10	04/08/23	U16'S	£135.00
EXP2	05/08/23	PITCHCARE PAINT	
EXP2	31/07/23	JIMMY MACFARLANE KIT	
EXP2	09/08/23	JIMMY MACFARLANE KIT	
AH11	08/08/23	U9'S NAVY	£200.00
AH12	15/08/23	U12'S NAVY	£1,215.00
AH13	16/08/23	U13'S ETHAN LARCOMBE	£13.50
AH14	21/08/23	U9'S SKY	£100.00
AH15	21/08/23	U16'S	£2,160.00
EXP2	17/08/23	REF'S MONEY	
EXP2	17/08/23	N WOODS DBS	
EXP2	17/08/23	PENDLES	
EXP2	18/08/23	BUSINESS SERVICES	
EXP2	21/08/23	H FINLINSON DBS	

EXP2	21/08/23	N WOODS DBS	
EXP2	21/08/23	JIMMY MACFARLANE KIT	
EXP2	22/08/23	AMAZON PAPER	
AH16	24/08/23	U10'S FERNLEY	£682.50
AH17	25/08/23	U9'S SKY	£50.00
AH18	25/08/23	U9'S NAVY	£100.00
EXP3	24/08/23	S ASPINALL	
EXP3	25/08/23	H FINLINSON DBS	
EXP3	28/08/23	PENDLE	
EXP3	28/08/23	PENDLE	
AH19	28/08/23	U9'S SKY	£135.00
AH20	28/08/03	U9'S SK RAIN COAT	£25.00
AH21	29/08/23	U14'S	£540.00
AH22	29/08/23	U9'S SKY	£100.00
AH23	30/08/23	U13'S	£2,295.00
AH24	31/08/23	SUFFOLK PLUMBING	£507.73
AH25	31/08/23	U14'S	£135.00
AH26	31/08/23	U10'S MARK FERNLEY	£607.50
EXP3	31/08/23	AIDEN PERKINS	
AH27	31/08/23	U9'S NAVY	£50.00
AH28	04/09/23	U9'S SKY	£50.00
AH29	04/09/23	U16'S	£135.00
AH30	04/09/23	U9'S SKY	£135.00
EXP3	04/09/23	H FINLINSON DBS	
EXP3	04/09/23	JIMMY MACFARLANE KEY CUTTING	
AH31	05/09/23	SUB'S NAVY U12'S	£135.00
EXP3	05/09/23	REF'S MONEY	
EXP3	07/09/23	PENDLE	
AH32	07/09/23	U10'S FERNLEY	£675.00
AH33	08/09/23	U12'S	£100.00
AH34	11/09/23	U13'S ETHAN LARCOMBE	£13.50
EXP3	08/09/23	REFUND LENNIE	
EXP3	08/09/23	HOLLESLEY PARISH COUNCIL	
EXP3	11/09/23	PENDLE	
AH35	14/09/23	U10'S FERNLEY	£270.00
EXP3	14/09/23	JIMMY MACFARLANE KIT	
EXP3	18/09/23	JIMMY MACFARLANE KIT	
EXP3	20/09/23	REF'S MONEY	
AH36	21/09/23	U15'S WHITES	£1,080.00
AH37	21/09/23	U11'S NAVY	£330.00
AH38	9/22/2023	U8'S PARISH	£2,430.00
AH39	22/09/23	U15'S BLUE	£1,790.00
AH40	22/09/23	U15'S BLUE	£135.00
AH41	25/09/23	U14'S	£202.50
AH42	30/09/23	U11'S NAVY	£700.00
AH43	30/09/23	WHITES U15'S	£490.00
EXP4	20/09/23	MARK FERNLEY	
EXP4	27/09/23	PENDLE	

EXP4	28/09/23	SUFFOLK FA BOOKING	
AH44	30/09/23	WHITES U15'S	£270.00
AH45	30/09/23	BOOKING U16'S	£12.00
AH46	30/09/23	BLUES 15'S	£135.00
EXP4	01/10/23	AMAZON TUCK SHOP	
EXP4	04/10/23	WOODBIDGE SCHOOL	
EXP4	04/10/23	REF'S MONEY	
EXP4	04/10/23	CLEANING	
EXP4	06/10/23	SUFFOLK FA BOOKING	
AH47	05/10/23	BOOKING U16'S	£12.00
AH48	06/10/23	U9'S SUB'S	£150.00
AH49	06/10/23	U13'S ETHAN LARCOMBE	£13.50
AH50	11/10/23	U13'S	£135.00
EXP4	11/10/23	MH GOALS	
EXP4	13/10/23	AMAZON	
EXP4	16/10/23	L DRAUDE-WATER	
AH51	16/10/23	U15'S BLUE	£135.00
AH52	16/10/23	U10'S FERNLEY	£135.00
AH53	16/10/23	U9'S SKY	£30.00
AH54	16/10/23	U13'S WINTER TRAINING	£425.00
EXP4	16/10/23	SUFFOLK FA BOOKING	
AH55	19/10/23	WHITES U15'S	£270.00
AH56	20/10/23	U16'S WOODBRIDGE TRAINING	£407.20
AH57	25/10/23	WHITES U15'S	£50.00
AH58	25/10/23	FUNDRAISING	£100.00
EXP5	25/10/23	G POTTER	
EXP5	25/10/23	EDF	
EXP5	30/10/23	PENDLE KIT	
EXP5	30/10/23	COASTAL FIRE	
EXP5	30/10/23	PITCHCARE PAINT	
EXP5	06/11/23	T RUSLING	
EXP5	06/11/23	JIMMY MACFARLANE KIT	
EXP5	14/11/23	JIMMY MACFARLANE KIT	
AH59	18/11/22	U13'S ETHAN LARCOMBE	£13.50
AH60	18/11/23	U14'S OSCAR RIPMAN	£67.50
EXP6	17/11/23	A CROSS REF'S COURSE	
EXP6	17/11/23	S PITCHER SUFFOLK FA	
AH61	24/11/23	LIAM DONNELLY U14'S	£45.00
AH62	28/11/23	ADAM /ZACH FINE	£67.00
AH63	28/11/23	ETHAN U12'S NAVY	£135.00
EXP6	28/11/23	DANIEL O'NEILL	
AH64	06/12/23	U15,S	£30.28
EXP6	30/11/23	SUFFOLK COUNTY BOOKING	
AH65	08/12/23	WMFC PAINT	£265.08
AH66	11/12/23	U13'S ETHAN LARCOMBE	£13.50
AH67	29/12/23	U9'S SUB'S	£50.00
EXP6	12/12/23	JIMMY KIT	
EXP6	15/12/23	CLEANING	

EXP6	29/12/23	WOODBIDGE SCHOOL	
EXP6	06/01/24	RB WOODBRIDGE TRAINING	
EXP6	06/01//24	PITCHCARE PAINT	
EXP6	07/01/24	EAST COAST CARPENTRY	
AH68	08/01/24	A PERKINS U'16	£2,160.00
AH69	08/01/24	U10'S TED	£67.50
AH70	10/01/24	ETHAN U12'S NAVY	£13.50
EXP6	07/01/24	T RUSLING	
EXP6	10/01/24	REF'S MONEY	
EXP6	15/01/24	COOP TUCK SHOP	
EXP6	16/01/24	KARZEES LIMITED	
EXP6	17/01/24	RB LICENCE FEE	
AH71	17/01/24	GRANT FOR GOALS	£1,440.00
AH72	17/01/24	U11'S NAVY	£500.00
EXP7	23/01/24	EDF	
EXP7	29/01/24	JIMMY KIT	
EXP7	29/01/24	JIMMY KIT	
EXP7	31/01/24	JIMMY PRESENTATION	
EXP7	06/02/24	JIMMY KIT	
EXP7	06/02/24	REF'S MONEY	
AH73	01/02/24	U14'S CAYDN	£34.00
AH74	20/02/24	U14'S LIAM	£30.00
AH75	20/02/24	U16'S FINES	£47.00
AH76	20/02/24	ETHAN U12'S NAVY	£13.50
EXP7	20/02/24	SUFFOLK COUNTY BOOKING	
EXP7	20/02/24	CO-OP CLEANING	
EXP7	28/02/24	SUFFOLK YOUTH FOOTBALL	
EXP7	28/02/24	TUCK SHOPS	
AH77	28/02/24	U14'S THOMAS PATTEN	£33.75
AH78	09/03/24	U14'S LIAM	£30.00
AH79	11/03/24	ETHAN U12'S NAVY	£13.50
EXP8	06/03/24	RB WOODBRIDGE TRAINING	
EXP8	11/03/24	N WOODS DBS	
EXP8	12/03/24	D SHARP LANDSCAOES	
EXP8	12/03/24	KARZEES LIMITED	
AH80	11/03/24	JORDAN LAMBERT	£33.75
EXP8	19/03/24	PENDLE KIT	
EXP9	26/03//24	EAST SUFFOLK COUNCIL	
EXP9	04/04/24	SUFFOLK YOUTH LEAGUE	
EXP9	04/04/24	WICKHAM MARKET PARTNERSHIP	
EXP9	09/04/24	L DRAUDE-WATER	
EXP9	09/04/24	A PERKINS U'16	
EXP9	16/04/24	KARZEES LIMITED	
EXP9	16/04/24	RB WOODBRIDGE TRAINING	
EXP9	16/04/24	PITCHCARE PAINT	
EXP9	17/04/24	CLEANING	
AH81	02/04/24	U16'S SPONSOR MONEY	£250.00
AH82	09/04/24	ETHAN U12'S NAVY	£13.50

[illegible]

Paid out	Balance
	30,810.78
£150.00	30,660.78
£300.00	30,360.78
£109.99	30,250.79
£150.00	30,100.79
£294.00	29,806.79
£459.54	29,347.25
£351.90	28,995.35
£150.00	28,845.35
£53.65	28,791.70
£252.00	28,539.70
£200.00	28,339.70
	29,860.70
	29,995.70
	30,845.70
£29.33	30,816.37
£13.25	30,803.12
£13.40	30,789.72
£150.15	30,639.57
£618.28	30,021.29
£1,864.89	28,156.40
£535.32	27,621.08
£20.00	27,601.08
	28,085.45
	28,670.45
£3,078.00	25,592.45
	27,417.45
	27,552.45
£120.00	27,432.45
£60.00	27,372.45
£353.87	27,018.58
	27,568.58
	28,446.08
	28,581.08
£886.56	27,694.52
£327.50	27,367.02
£621.10	26,745.92
	26,945.92
	28,160.92
	28,174.42
	28,274.42
	30,434.42
£750.00	29,684.42
£20.00	29,664.42
£42.17	29,622.25
£470.68	29,151.57
£10.00	29,141.57

£10.00	29,131.57
£17.98	29,113.59
£7.99	29,105.60
	29,788.10
	29,838.10
	29,938.10
£60.00	29,878.10
£10.00	29,868.10
£507.73	29,360.37
£83.60	29,276.77
	29,411.77
	29,436.77
	29,976.77
	30,076.77
	32,371.77
	32,879.50
	33,014.50
	33,622.00
£160.00	33,462.00
	33,512.00
	33,562.00
	33,697.00
	33,832.00
£10.00	33,822.00
£18.90	33,803.10
	33,938.10
£340.00	33,598.10
£121.40	33,476.70
	34,151.70
	34,251.70
	34,265.20
£135.00	34,130.20
£200.00	33,930.20
£248.58	33,681.62
	33,951.62
£47.28	33,904.34
£47.28	33,857.06
£100.00	33,757.06
	34,837.06
	35,167.06
	37,597.06
	39,387.06
	39,522.06
	39,724.56
	40,424.56
	40,914.56
£30.00	40,884.56
£1,489.83	39,394.73

£12.00	39,382.73
	39,652.73
	39,664.73
	39,799.73
£199.84	39,599.89
£552.50	39,047.39
£250.00	38,797.39
£72.00	38,725.39
£12.00	38,713.39
	38,725.39
	38,875.39
	38,888.89
	39,023.89
£3,769.20	35,254.69
£15.48	35,239.21
£36.72	35,202.49
	35,337.49
	35,472.49
	35,502.49
	35,927.49
£12.00	35,915.49
	36,185.49
	36,592.69
	36,642.69
	36,742.69
£60.00	36,682.69
£293.85	36,388.84
£231.18	36,157.66
£157.20	36,000.46
£265.08	35,735.38
£95.00	35,640.38
£38.33	35,602.05
£17.18	35,584.87
	35,598.37
	35,665.87
£125.00	35,540.87
£40.00	35,500.87
	35,545.87
	35,612.87
	35,747.87
£60.00	35,687.87
	35,718.15
£67.00	35,651.15
	35,916.23
	35,929.73
	35,979.73
£96.32	35,883.41
£84.00	35,799.41

£816.00	34,983.41
£1,350.00	33,633.41
£785.10	32,848.31
£130.00	32,718.31
	34,878.31
	34,945.81
	34,959.31
£87.50	34,871.81
£200.00	34,671.81
£7.50	34,664.31
£189.50	34,474.81
£210.00	34,264.81
	35,704.81
	36,204.81
£389.85	35,814.96
£643.93	35,171.03
£17.80	35,153.23
£1,828.53	33,324.70
£91.96	33,232.74
£650.00	32,582.74
	32,616.74
	32,646.74
	32,693.74
	32,707.24
£47.00	32,660.24
£17.99	32,642.25
£625.00	32,017.25
£320.13	31,697.12
	31,730.87
	31,760.87
	31,774.37
£1,200.00	30,574.37
£10.00	30,564.37
£102.00	30,462.37
£41.20	30,421.17
	30,454.92
£92.94	30,361.98
£12.53	30,349.45
£25.00	30,324.45
£10.00	30,314.45
£40.98	30,273.47
£250.00	30,023.47
£136.08	29,887.39
£600.00	29,287.39
£265.00	29,022.39
£132.00	28,890.39
	29,140.39
	29,153.89

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Wickham Market youth football club are awaiting external examination of 2023/24 accounts

WICKHAM MARKET YOUTH FOOTBALL CLUB

England & Wales - Charity number 1126594

Accounts

Trustees' Annual Report for the period

From **12/06/2022** Period start date To **12/06/2023**
Period end date

Charity name: **Wickham market youth football club**

Charity registration number: **1126594**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide football training and matches for children ages 5 to 18 in the Wickham Market and surrounding areas Providing physical activity for children. learning social skills and team work. Understanding the clubs role in the community.
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	football training and matches for children ages 5 to 18 in the Wickham Market and surrounding areas
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Information received via e mails, phone calls and website

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	Coaching and developing young peoples football abilities. Gaining relevant qualifications, including

volunteers		safeguarding and first aid
Other		

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	Memberships and volunteers have increased giving 200 young people activity Continuing to ensure all volunteers correctly qualified Running matches training sessions and tournaments to a high standard Building relationships with local council Gaining more green space for playing area Engaging with local school Forming a nursery age group Forming girls team

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	To provide football for all children – ongoing. To for specific girls team – met To secure more playing area - met
Performance of fundraising activities against objectives set	Para 1.41	Two barbeques planned and met Sponsorship for playing kits - met
Investment performance against objectives	Para 1.41	No investment plan for this period
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Reviewed by pinfold and Co Financial position healthy
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Retaining one years running costs to guarantee activity for the following year
Amount of reserves held	Para 1.22	Aim for £20,000, to be invested next year
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

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	Subscriptions from members Sponsorship gained from external sources
Investment policy and objectives including any social investment policy adopted	Para 1.46	Policy to be set next year
A description of the principal risks facing the charity	Para 1.46	Lack of green space Increased cost particularly winter training
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Deed
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	unincorporated
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	Appointed by resolution at trustees meeting, each new trustee will have made a copy of the deed

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	Wickham market youth football club
Other name the charity uses	
Registered charity number	1126594
Charity's principal address	The pavilion Simons cross Gelham Hall lane Wickham market IP130ST

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	Richard Caley		2014(approx.) - present	
2	Phillip Peacock		2014(approx.) - present	
3	Amanda Hudson		2006 - present	
4				
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Pinfold	8 Deben mill business centre, Old maltings approach Woodbridge IP121BL

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Richard caley	Amanda Hudson
---------------	---------------

Position (eg Secretary,
Chair, etc)

Chair	Treasurer
-------	-----------

Date

--



WICKHAM MARKET YOUTH FOOTBALL CLUB

ACCOUNTS
2022/2023



	Income 1						
Date	Ref No	Subs	Training/Match Fees	Sponsorship	Fines	Tuck Shop	Club Funds
6/15/2022	A1			£594.70			
6/15/2022	A2						
6/16/2022	A3						
6/16/2022	A4						
6/17/2022	A5						
6/21/2022	A6						
6/22/2022	A7						
6/23/2022	A8						
6/26/2022	A9						
6/28/2022	A10	£12.00					
8/15/2022	A11						£265.08
8/17/2022	A12	£1,080.00					
8/18/2022	A13	£120.00					
8/22/2022	A13	£870.00					
8/22/2022	A14	£120.00					
8/22/2022	A14	£120.00					
8/22/2022	A15	£120.00					
8/22/2022	A15	£120.00					
8/22/2022	A16					£149.50	
8/22/2022	A17	£1,080.00					
8/22/2022	A17	£170.00					
8/26/2022	A18	£270.00					
8/26/2022	A19						£873.00
8/26/2022	A20	£2,040.00					
8/30/2022	A21	£1,680.00					
8/30/2022	A22	£1,800.00					
8/31/2022	A23	£120.00					
8/31/2022	A24	£240.00					
04/09/202	A25	£1,920.00					
9/4/2022	A26			£431.55			
9/4/2022	A27	£180.00					
9/9/2022	A28						£337.15
9/9/2022	A29	£240.00					
9/16/2022	A30	£120.00					
9/26/2022	A31	£1,440.00					
9/26/2022	A32				£12.00		
9/27/2022	A33	£780.00					
9/27/2022	A34	£870.00					
9/27/2022	A35	£120.00					
9/27/2022	A36				£12.00		
TOTALS		£15,632.00	£0.00	£1,026.25	£24.00	£149.50	£1,475.23

Clubhouse	Events	Total Amount Banked
		£594.70
	£105.00	£105.00
	£70.00	£70.00
	£752.00	£752.00
	£35.00	£35.00
	£70.00	£70.00
	£35.00	£35.00
	£30.00	£30.00
	£2,112.85	£2,112.85
		£12.00
		£265.08
		£1,080.00
		£120.00
		£870.00
		£120.00
		£120.00
		£120.00
		£120.00
		£149.50
		£1,080.00
		£170.00
		£270.00
		£873.00
		£2,040.00
		£1,680.00
		£1,800.00
		£120.00
		£240.00
		£1,920.00
		£431.55
		£180.00
		£337.15
		£240.00
		£120.00
		£1,440.00
		£12.00
		£780.00
		£870.00
		£120.00
		£12.00
		£0.00
		£0.00
£0.00	£3,209.85	£21,516.83

Income 2						
Date	Ref No	Subs	Training/Match Fees	Sponsorship	Fines	Tuck Shop
Totals carried Forward		£15,632.00	£0.00	£1,026.25	£24.00	£149.50
10/3/2022	A38	£1,830.00				
10/3/2022	A39					
10/3/2022	A39	£120.00				
10/11/2022	A40	£240.00				
10/22/2022	A41	£1,390.00				
10/22/2022	A42	£240.00				
10/30/2022	A43	£1,695.00				
10/30/2022	A44	£1,800.00				
10/30/2022	A45					
11/15/2022	A46	£60.00				
11/15/2022	A47	£60.00				
11/25/2022	A48	£120.00				
11/26/2022	A49	£120.00				
1/7/2023	A50	£120.00				
12/12/2022	A51	£60.00				
1/10/2023	A52			£309.05		
1/11/2023	A53	£135.00				
1/17/2023	A54	£210.00				
1/17/2023	A55	£120.00				
1/23/2023	A56	£80.00				
1/30/2023	A57	£60.00				
2/23/2023	A58					£170.00
3/23/2023	A59	£120.00				
4/11/2023	A60	£9.00				
4/24/2023	A61					
4/26/2023	A62	£120.00				
5/2/2023	A63					
5/2/2023	A64	£25.00				
5/5/2023	A65					
5/5/2023	A66					
5/7/2023	A67					
5/16/2023	A68					
6/4/2023	A69					
6/5/2023	A70					

6/5/2023	A71					
6/14/2023	A72			£449.74		
6/15/2023	A73					
6/15/2023	A74					
6/19/2023	A75					
6/19/2023	A76					
TOTALS		£24,366.00	£0.00	£1,785.04	£24.00	£319.50

Club Funds	Clubhouse	Events	Total Amount Banked
£1,475.23	£0.00	£3,209.85	£21,516.83
			£1,830.00
£35.00			£35.00
			£120.00
			£240.00
			£1,390.00
			£240.00
			£1,695.00
			£1,800.00
£265.08			£265.08
			£60.00
			£60.00
			£120.00
			£120.00
			£120.00
			£60.00
			£309.05
			£135.00
			£210.00
			£120.00
			£80.00
			£60.00
			£170.00
			£120.00
			£9.00
£105.00			£105.00
			£120.00
£35.00			£35.00
			£25.00
£265.08			£265.08
£35.00			£35.00
£35.00			£35.00
£70.00			£70.00
£70.00			£70.00
		£1,402.40	£1,402.40

£35.00			£35.00
			£449.74
£70.00			£70.00
£35.00			£35.00
£35.00			£35.00
£70.00			£70.00
			£0.00
£2,635.39	£0.00	£4,612.25	£33,742.18

TOTALS		£24,366.00	£0.00	£1,785.04	£24.00	£319.50

[illegible]

			£0.00
			£0.00
			£0.00
			£0.00
£2,635.39	£0.00	£4,612.25	£33,742.18

Expenditure 1							
Date	Ref No	Kit	Equipment	Refs	Suffolk FA	Coach Training	Events
5/16/2022	EXP1						
5/16/2022	EXP1						
5/16/2022	EXP1						
5/16/2022	EXP1						
5/16/2022	EXP1						
6/17/2022	EXP1						
6/17/2022	EXP1						
6/17/2022	EXP1						£71.40
6/23/2022	EXP1				£60.00		
6/23/2022	EXP1				£513.00		
6/23/2022	EXP1						£196.00
6/24/2022	EXP1						£200.00
6/25/2022	EXP1						£8.38
6/25/2022	EXP1			£200.00			
6/25/2022	EXP1						£1,200.05
6/27/2022	EXP1	£431.55					
6/29/2022	EXP1		£2,425.73				
7/4/2022	EXP1		£265.08				
04/07/0222	EXP1					£10.00	
7/19/2022	EXP2		£1,507.95				
7/19/2022	EXP2						
7/26/2022	EXP2					£10.00	
7/26/2022	EXP2					£10.00	
7/29/2022	EXP2					£30.00	
8/1/2022	EXP2						
8/12/2022	EXP2	£337.15					
15/08/20202	EXP2	£16.69					
8/23/2022	EXP2					£160.00	
8/24/2022	EXP2			£230.00			
9/9/2022	EXP2			£200.00			
9/16/2022	EXP2			£100.00			
9/17/2022	EXP2			£100.00			
9/17/2022	EXP2			£200.00			
9/21/2022	EXP2	£524.96					
9/21/2022	EXP2		£300.69				
9/22/2022	EXP3						£70.00
9/22/2022	EXP3						£70.00
9/26/2022	EXP3				£24.00		
9/27/2022	EXP3					£60.00	
10/3/2022	EXP3						
10/18/2022	EXP3		£265.08				
10/22/2022	EXP4						
10/22/2022	EXP4			£120.00			
10/23/2022	EXP4						
11/7/2022	EXP4						
TOTALS		£1,310.35	£4,764.53	£1,150.00	£597.00	£280.00	£1,815.83

|

Leases	Other	Winter Training	General Playing Costs	Clubhouse	Total Paid Out
	£150.00				£150.00
	£150.00				£150.00
	£300.00				£300.00
	£150.00				£150.00
	£150.00				£150.00
	£32.99				£32.99
	£99.99				£99.99
					£71.40
					£60.00
					£513.00
					£196.00
					£200.00
					£8.38
					£200.00
					£1,200.05
					£431.55
					£2,425.73
					£265.08
					£10.00
					£1,507.95
				£103.80	£103.80
					£10.00
					£10.00
					£30.00
				£140.91	£140.91
					£337.15
					£16.69
					£160.00
					£230.00
					£200.00
					£100.00
					£100.00
					£200.00
					£524.96
					£300.69
					£70.00
					£70.00
					£24.00
					£60.00
				£120.00	£120.00
					£265.08
			£454.08		£454.08
					£120.00
				£125.38	£125.38
		£210.00			£210.00
					£0.00
£0.00	£1,032.98	£210.00	£454.08	£490.09	£12,104.86

Expenditure 2						
Date	Ref No	Kit	Equipment	Refs	Suffolk FA	Coach Training
Carried Forward		£1,310.35	£4,764.53	£1,150.00	£597.00	£280.00
11/12/2022	EXP4					
11/14/2022	EXP4					
11/15/2022	EXP4				£12.00	
11/15/2022	EXP4					
11/18/2022	EXP4					£30.00
11/18/2022	EXP4		£236.50			
11/26/2022	EXP5				£47.00	
11/26/2022	EXP5	£58.58				
11/29/2022	EXP5			£100.00		
11/30/2022	EXP5	£70.19				
11/30/2022	EXP5	£309.05				
11/30/2022	EXP5				£20.00	
12/5/2022	EXP5	£416.90				
12/8/2022	EXP5					
1/4/2023	EXP5					£30.00
1/7/2023	EXP5		£485.88			
1/11/2023	EXP5			£100.00		
1/17/2023	EXP5					
1/19/2023	EXP5					
1/20/2023	EXP6					
1/20/2023	EXP6					£30.00
1/27/2023	EXP6			£100.00		
1/30/2023	EXP6				£50.00	
1/31/2023	EXP6	£181.41				
1/31/2023	EXP6				£312.50	
2/4/2023	EXP6			£100.00		
2/8/2023	EXP6				£90.00	
2/8/2023	EXP6				£22.50	
3/3/2023	EXP6					
3/8/2023	EXP7					
3/11/2023	EXP7				£12.00	
3/14/2023	EXP7				£20.00	
3/14/2023	EXP7					
3/21/2023	EXP7		£770.56			
3/21/2023	EXP7					
3/23/2023	EXP7					
3/23/2023	EXP7			£200.00		
3/31/2023	EXP8					
4/1/2023	EXP8				£12.00	
4/1/2023	EXP8				£20.00	

4/1/2023	EXP8				£20.00	
4/1/2023	EXP8					
4/12/2023	EXP8					
4/18/2023	EXP8					
4/19/2023	EXP8			£50.00		
TOTALS		£2,346.48	£6,257.47	£1,800.00	£1,235.00	£370.00

Events	Leases	Other	Winter Training	General Playing Costs	Clubhouse	Total Paid Out
£1,815.83	£0.00	£1,032.98	£210.00	£454.08	£490.09	£12,104.86
					£16.92	£16.92
					£123.08	£123.08
						£12.00
					£68.35	£68.35
						£30.00
						£236.50
						£47.00
						£58.58
						£100.00
						£70.19
						£309.05
						£20.00
						£416.90
£106.00						£106.00
						£30.00
						£485.88
						£100.00
					£21.45	£21.45
					£100.00	£100.00
£598.65						£598.65
						£30.00
						£100.00
						£50.00
						£181.41
						£312.50
						£100.00
						£90.00
						£22.50
			£2,475.00			£2,475.00
					£231.65	£231.65
						£12.00
						£20.00
		£30.00				£30.00
						£770.56
					£122.47	£122.47
					£90.00	£90.00
						£200.00
					£21.50	£21.50
						£12.00
						£20.00

						£20.00
				£600.00		£600.00
					£290.00	£290.00
		£10.00				£10.00
						£50.00
£2,520.48	£0.00	£1,072.98	£2,685.00	£1,054.08	£1,575.51	£20,917.00

[illegible]

TOTALS		£3,310.59	£6,522.55	£1,930.00	£1,279.00	£449.95

[illegible]

						£0.00
						£0.00
						£0.00
						£0.00
£5,510.52	£400.00	£1,292.53	£3,735.00	£1,054.08	£2,321.86	£27,806.08

Expenditure 4

[illegible]

TOTALS		£3,310.59	£6,522.55	£1,930.00	£1,279.00	£449.95

[illegible]

						£0.00
						£0.00
£5,510.52	£400.00	£1,292.53	£3,735.00	£1,054.08	£2,321.86	£27,806.08

INCOME	2022/23	Expenditure	2022/23
Sub's	£24,366.00	Kit	£3,310.59
Training/Match Fees	£0.00	Equipment	£6,522.55
Sponsorship	£1,785.04	Refs	£1,930.00
Fines	£24.00	Suffolk FA	£1,279.00
Tuck shop	£319.50	Coach Training	£449.95
Club Funds	£2,635.39	Events	£5,510.52
Clubhouse Fund	£0.00	Leases	£400.00
Events	£4,612.25	Other	£1,292.53
		Winter Training	£3,735.00
		General Playing Costs	£1,054.08
		Clubhouse	£2,321.86
Totals	£33,742.18	Totals	£27,806.08
Opening Balance	£24,874.68		
Profit For Season	£5,936.10		
Closing Balance	£30,810.78		

INCOME	EXPENDITURE
SUB'S	
FINE	
CLUB	
PAINT	
BBQ	
TOURN	

##

£0.00

£0.00

WICKHAM MARKET YOUTH FOOTBALL CLUB**2022/2023**

	2022	2022	2023	2023
	£	£	£	£
<u>INCOME</u>				
Subscriptions	22,950.00			
Training/Match fees	205.60			
Club Funds	5,889.66			
Clubhouse fund	489.54			
Bookings	24.00			
TOTAL INCOME		31,558.80		33,082.44
<u>EXPENDITURE</u>				
Kit	(2,321.31)			
Equipment	(7,731.41)			
Events	(1,958.16)			
General playing costs	(13,416.54)			
Clubhouse & other	(2,988.68)			
TOTAL EXPENDITURE		(28,416.10)		(27,806.08)
RETAINED INCOME		3,142.60		5,276.36
Opening balance		21,731.98		24,874.68
CLOSING BALANCE		<u>24,874.65</u>		<u>30,151.04</u>

Not available at moment

WICKHAM MARKET YOUTH FOOTBALL CLUB

England & Wales - Charity number 1126594

Accounts

Trustees' Annual Report for the period

From 01/05/2021 **Period start date** **To**
12/06/2022 **Period end date**

Charity name:Wickham market youth football club

Charity registration number:1126594

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide football training and matches for children ages 5 to 18 in the Wickham Market and surrounding areas Providing physical activity for children. learning social skills and team work. Understanding the clubs role in the community.
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	football training and matches for children ages 5 to 18 in the Wickham Market and surrounding areas
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Information received via e mails, phone calls and website

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	Coaching and developing young peoples football abilities. Gaining relevant qualifications, including safeguarding and first aid
Other		

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	Memberships and volunteers have increased giving 200 young people activity Continuing to ensure all volunteers correctly qualified Running matches training sessions and tournaments to a high standard Building relationships with local council Gaining more green space for playing area Engaging with local school Forming a nursery age group

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	To provide football for all children - ongoing. To for specific girls team - not met To secure more playing area - met
Performance of fundraising activities against objectives set	Para 1.41	Two barbeques planned and met Sponsorship for playing kits - met
Investment performance against objectives	Para 1.41	No investment plan for this period

Other		
-------	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Reviewed by pinfold and Co Financial position healthy
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Retaining one years running costs to guarantee activity for the following year
Amount of reserves held	Para 1.22	Aim for £20,000, to be invested next year
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

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	Subscriptions from members Sponsorship gained from external sources
Investment policy and objectives including any social investment policy adopted	Para 1.46	Policy to be set next year
A description of the principal risks facing the charity	Para 1.46	Lack of green space Increased cost particularly winter training
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	unincorporated
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	Appointed by resolution at trustees meeting, each new trustee will have made a copy of the deed

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	Wickham market youth football club
Other name the charity uses	
Registered charity number	1126594

Charity's principal address	The pavilion Simons cross Gelham Hall lane Wickham market IP130ST

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	Richard Caley		2014(approx.) - present	
2	Phillip Peacock		2014(approx.) - present	
3	Amanda Hudson		2006 - present	
4				
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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Pinfold	8 Deben mill business centre, Old maltings approach Woodbridge IP121BL

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity’s trustees

Signature(s)

--	--

Full name(s)

Richard caley	Amanda Hudson
---------------	---------------

**Position (eg
Secretary, Chair, etc)**

Chair	Treasurer
-------	-----------

Date

--

Balance Sheet
31 May 2022

	Notes	31.5.22	£	£	31.5.21	£
CURRENT ASSETS						
Bank		25,453			21,732	
NET ASSETS				25,453		21,732
FINANCED BY						
MEMBERS FUNDS				25,453		21,732

I approve these financial statements and confirm that we have made available all relevant records and information for their preparation.

A Hudson - Treasurer

23 March 2023

Financial Statements

for the Year Ended 31 May 2022

Accountants' Report to

Wickham Market Youth Football Club

In accordance with instructions given to us, we have prepared the annexed financial statements from the accounting records of the business and from information and explanations given to us.

Pinfold & Co
8 Deben Mill Business Centre
Old Maltings Approach
Woodbridge
Suffolk
IP12 1BL

23 March 2023