

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	
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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)

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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)

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Full name(s)

Richard caley	Amanda Hudson
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Position (eg Secretary,
Chair, etc)

Chair	Treasurer
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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

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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

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