

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	
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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

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

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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