

Wallingford and Crowmarsh Football Club

England & Wales - Charity number 1133472

Details

| | |
|-------------|---|
| Other names | CROWMARSH YOUTH FOOTBALL CLUB |
| Status | Registered |
| Legal form | Other |
| Registered | 2010-01-07 |
| Register | View on the Charity Commission register |

Contact

Address Wallingford Sports Park
Hithercroft Road
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Activities

Objects: The advancement of the amateur sport of football in Wallingford and Crowmarsh and the surrounding area for the public benefit by assistance in the provision of facilities for participation in the sport of football.

Activities: Youth and Adult Football Club

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** CROWMARSH OXFORDSHIRE
- Oxfordshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-06-30 | £81,580 | £75,941 | - | - |
| 2024-06-30 | £82,859 | £89,786 | - | - |
| 2023-06-30 | £69,843 | £75,010 | - | - |
| 2022-06-30 | £84,233 | £71,670 | - | - |
| 2021-06-30 | £40,149 | £25,199 | - | - |
| 2020-06-30 | £52,979 | £52,259 | - | - |

Trustees

| Name | Role | Appointed |
|----------------------|------|------------|
| Adam Beasley | | 2018-08-04 |
| Dr Stephen East | | 2018-01-17 |
| Richard James Eltham | | 2024-08-27 |
| Ronald Harink | | 2018-01-17 |

Wallingford and Crowmarsh Football Club

England & Wales - Charity number 1133472

Accounts

Wallingford and Crowmarsh Football Club AGM 2025
Charity Account Number: 1133472
20/05/2025

Members in Attendance: Richard Eltham, Adam Beasley, Paul Bennett, Joe Bevan, Matt Bonner, Kevin Carrigan, Douglas Clark (minutes), Mark Coles, Kieran Collins, Steve East, Glenn Goudie, Ron Harink, Tom Hill, James Kemp, Laura Lynch, Dan Moon, Rich Vine, and approximately 6 others from youth teams.

Apologies:

Simon Plant, Kieran Knight, Paul Whitty

1. Approval of previous AGM minutes

Proposed: Ron Harink
 Seconded: Paul Bennett

2. Election of Officers for 2024-25

| Role | Name | Proposed | Seconded |
|------------------------------|------------------------|-------------------------------------|-----------------|
| Chairman | Richard Eltham | Lee Matthews | Mark Coles |
| Treasurer - Youth | Ron Harink | Rich Eltham | Dan Moon |
| Treasurer - Adult | Emma Beasley | Adam Beasley | Ron Harink |
| Secretary - Youth | Douglas Clark | Rich Eltham | Steve East |
| Secretary - Adult | Paul Whitty | Steve East | Ron Harink |
| Vice Chairman | Adam Beasley | Rich Eltham | Kev Carrigan |
| Player Dev Director | Dan Moon | Rich Eltham | Ron Harink |
| Player Dev Director (Womens) | Adam Beasley | Rich Eltham | Ron Harink |
| Events Lead | Laura Lynch | Rich Eltham | Paul Bennett |
| Facilities - Youth | Paul Tyrrell/Joe Bevan | Rich Eltham | Matt J |
| Facilities - Adult | Rich Vine – TBC | | |
| Hithercroft Cleaning Staff | Jon Arcscott | <input checked="" type="checkbox"/> | |
| Hithercroft Ground Staff | Cip Pintilie – TBC | | |
| Systems/Admin/Reg | Rich Eltham/Dan Moon | <input checked="" type="checkbox"/> | |

| | | | |
|------------------------------|------------------------|-------------------------------------|--|
| Fixtures - Adult | Paul Whitty | <input checked="" type="checkbox"/> | |
| Fixtures - Youth | Multiple | <input checked="" type="checkbox"/> | |
| Welfare Lead - Youth | Steve East | <input checked="" type="checkbox"/> | |
| Welfare Lead - Adult | Paul Whitty | <input checked="" type="checkbox"/> | |
| Commercial - Adult | Kevin Carrigan | <input checked="" type="checkbox"/> | |
| Commercial - Youth | James Kemp | <input checked="" type="checkbox"/> | |
| Tournament Lead | Tom Hill | <input checked="" type="checkbox"/> | |
| Qualifications Officer | Paul Bennett | <input checked="" type="checkbox"/> | |
| F&B Coordinator | Sarah Williams | <input checked="" type="checkbox"/> | |
| Adult Discipline Officer | Rich Eltham | <input checked="" type="checkbox"/> | |
| Club Inclusion Officer | TBC | | |
| OYFL League Rep | Kieran Collins | <input checked="" type="checkbox"/> | |
| 1st Team Art & Social Media | TBC | | |
| 1st Team Match Day Secretary | Mark Coles/Paul Whitty | <input checked="" type="checkbox"/> | |
| Sports Park Liason | Adam Beasley | <input checked="" type="checkbox"/> | |
| 1st Team Laundry | Didcot Launderette | <input checked="" type="checkbox"/> | |

3. Club Update – Rich E and Glenn

Glenn opened by reflecting on his time at the club since 2018, including promotion to Step 5, moving Ladies' team matches into the stadium (and successive promotions), building in Allied Counties, and amalgamation and playing in shared colours.

This season the Mens' first team finished a creditable 12th place out of 20. Other highlights were progress in Allied Counties (under Cip and Dan), U21s finishing joint 2nd in the A League, and promise for the future with two teams at U17.

Adam gave an overview of Ladies' (and girls') football - 4 teams and Wildcats this season but looking to add others. The Ladies' First Team finished in mid-table, a good return from their first season in the top flight. The Dev team was 3rd (first season), U16s got to a cup semi-final, U8s progressing well. Wildcats (ages 5-11) led to the U8 team but several players have gone on to play with other clubs - we would like to add more teams to our own club.

Rich E reflected on the success of the amalgamated club with a strong youth/grassroots set up now combined with a competitive first team. He thanked all youth managers, volunteers, understanding partners, and others. The youth section continues to provide as many teams as possible - across the club we have roughly 30 teams. A top priority is to add more girls' teams. This season for the first time we hosted 4 OYFL finals in the stadium. The development of the case for a 3G pitch

continues - this would be shared across several sports and be heavily used. Town plans to develop the Bullcroft were on pause after recent developments but the mayor hopes to restart those soon. Rich V noted that the Bullcroft pavilion is becoming increasingly dilapidated and dangerous and that the Town Council needs to attend to repairs. Rich E reported on remedial works at Highcroft, with netting and facilities still required.

4. Sub-Committee Updates

- a. Finance – Ron/Emma
Income of approx £61k over the year resulted in £4.5k surplus for the adult section. Finances remain tight, with increased sponsorship a priority. For the youth section the aim is always to keep fees affordable. Ron detailed major incomings and outgoings, noting that processing registrations through Spond had helped to track and maximise that income. Anticipating to end with a surplus of approx £15k which will largely be used to increase our reserves and will support showing commitment to the 3G project.
- b. Secretarial – Paul W/Doug
Encouragement to teams to remove players from Spond at the end of the season/after tournaments, to facilitate getting ready for the following season.
- c. Welfare – Steve/Paul W
Steve noted that most issues relate to matchday discipline, with the root cause often being related to pressure being put on the referee (from either or both teams). The club will support coaches in whatever decisions they make with the welfare of their team in mind - but if a coach takes his team off a pitch before the referee has abandoned a game, the club is likely to be fined. Teams are encouraged to follow FA guidance on the use of social media and to use Spond for communications as that includes an adult associated with each player. FA guidance is not to have adult-children mixed games, even in training.
- d. Women/Girls Football Update – Adam B/Steve
This was provided under item 3 above.
- e. Qualifications – Paul Bennett
Reminder that all youth volunteers need DBS and Safeguarding in place, and each team needs at least one person with Level 1/Intro to Coaching and First Aid qualification.
- f. Events/Tournament – Tom Hill
196 teams expected at next weekend's tournament. Our prices have generally been held since last year but expenses have increased.
- g. Facilities – Rich Vine/Adam
Rich V noted that the the number of venues in use and the demand for their use continue to grow. Paul Tyrell will manage requests for winter training. New goals have been purchased for use in the tournament.
- h. Inclusion – Kairen
A report was provided to the meeting, noting that the main activity had been in the development of a strategy.
- i. OYFL League - Kieran
Kieran will attend the OYFL AGM which is coming up soon.
- j. Commercial/Kit – Kevin & James Kemp
Teams are reminded to ensure their sponsors remain informed (and therefore hopefully engaged) through the season, e.g. by regularly tagging them. Details of sponsors for inclusion on website to be sent to Rich E. Suggestion

that in future years the (new) U7 teams could use the money from Champions - though even better if they can secure their own sponsorship.

k. Technical – Dan/Adam

The main item here was a description of the new Warriors program for U12-15 players who wish to progress. Aims include that players start to understand the ethos and style used all the way up to the First Team, and improved retention of skilled players. Future plans include a Mens' Development team, hopefully to start in the 26/27 season. There was a discussion about how these upper-level progression pathways fit with the club ethos of "football for all" - these pathways are part of that spectrum.

5. AOB

Mark Coles suggested a partnership with Reading Ladies. All teams are welcome to call on him if they have needs for physiotherapy. He also gave a special thank you to Glenn for his contributions and support over the years.

Summary and bank reconciliation

| | Carried forward 1 st July 2024 | | Current Balance | |
|-----------------|--------------------------------|---------------|-----------------|---------------|
| Current account | £ | 15.536 | £ | 21.175 |
| Savings account | £ | 14.179 | £ | 14.292 |
| Hardship fund | £ | 773 | £ | 779 |
| Petty cash | £ | - | £ | - |
| Total | £ | 30.488 | £ | 36.247 |

| P&L summary | Actuals | | | |
|------------------------------|---------|------------------|-------------|------------------|
| | Income | | Expenditure | |
| Registration | £ | 40.473,20 | £ | 4.939,00 |
| Matchday Expenses | £ | 48,51 | £ | 5.695,26 |
| Equipment | £ | - | £ | 2.868,16 |
| Kit & Sponsorship | £ | 2.677,76 | £ | 10.010,74 |
| Grants & other income | £ | 4.477,99 | £ | 2.374,00 |
| Rent & Utility | £ | - | £ | 18.237,33 |
| Events | £ | 30.703,05 | £ | 20.316,50 |
| Courses, CRC | £ | - | £ | 2.475,00 |
| Maintenance & other expenses | £ | 3.200,00 | £ | 8.324,27 |
| Office | £ | - | £ | 691,25 |
| Other | £ | - | £ | 10,00 |
| Projects | £ | - | £ | - |
| Grand Totals | £ | 81.580,51 | £ | 75.941,51 |



| | | Budget | | | |
|----------|-----------------|----------|------------------|-------------|------------------|
| Balance | | Income | | Expenditure | |
| £ | 35.534,20 | £ | 37.000,00 | £ | 5.000,00 |
| -£ | 5.646,75 | £ | 500,00 | £ | 6.000,00 |
| -£ | 2.868,16 | £ | - | £ | 1.000,00 |
| -£ | 7.332,98 | £ | 4.000,00 | £ | 8.000,00 |
| £ | 2.103,99 | £ | 1.500,00 | £ | 250,00 |
| -£ | 18.237,33 | £ | - | £ | 20.000,00 |
| £ | 10.386,55 | £ | 25.000,00 | £ | 18.000,00 |
| -£ | 2.475,00 | | | £ | 1.000,00 |
| -£ | 5.124,27 | £ | 2.000,00 | £ | 6.000,00 |
| -£ | 691,25 | £ | - | £ | 1.500,00 |
| -£ | 10,00 | £ | - | £ | 500,00 |
| £ | - | £ | - | £ | - |
| £ | 5.639,00 | £ | 70.000,00 | £ | 67.250,00 |

Auditors statement

Crowmarsh Youth football club

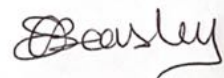
Registered charity nr: 1133472

Accounts 2024/2025

I hereby confirm that I have independently examined and verified the annual accounts for Crowmarsh Youth Football club.

The accounts have been prepared on a 'payments and receipts' basis and it is my view that these represent a fair and accurate reflection of the charities' finances.

With kind regards,

A handwritten signature in black ink, appearing to read 'Beasley', with a stylized flourish at the end.

Emma Beasley

Wallingford and Crowmarsh Football Club

England & Wales - Charity number 1133472

Accounts

Wallingford and Crowmarsh Football Club AGM 2024
Charity Account Number: 1133472
27/08/24

Members in Attendance:

Richard Eltham, Paul Bennett, Ron Harink, Richard Vine, Kieran Collins, Stephen East, James Tunney, Grant Thomas, Steve Barrett, Fraser Wilkes, James Kemp, Adam Beasley, Simon Plant

Apologies:

Doug Clark, Paul Whitty, Glenn Goudie, Kairan Knight, Dan Moon, Tom Hill, Jane Younger

1. Approval of previous AGM minutes

Proposed: Ron Harink
 Seconded: Paul Bennett

2. Election of Officers for 2024-25

| Role | Name | Proposed | Seconded |
|-----------------------------|--|-----------------|-----------------|
| Co-Chairman | Glenn Goudie | Adam | Rich V |
| Co-Chairman | Richard Eltham | Adam | Rich V |
| Treasurer - Youth | Ron Harink | Rich E | Steve |
| Treasurer - Adult | Emma Beasley | Rich E | Steve |
| Secretary - Youth | Doug Clark | Kieran | Ron |
| Secretary - Adult | Paul Whitty | Kieran | Ron |
| Vice Chairman - Adult | Adam Beasley | Rich E | Kieran |
| Vice Chairman - Youth | Dan Moon | Rich E | Kieran |
| Director of Ladies Football | Adam Beasley | | |
| Events Lead | TBC – From Ladies | | |
| Technical Lead | Dan Moon/Cip Pintiali | | |
| Facilities | Rich Vine – in progress for new person for 2025/26 | | |
| Hithercroft Ground staff | Local person – pay them? | | |
| Systems/Admin/Reg | Rich Eltham/Dan Moon | | |

| | | | |
|---------------------------|---|--|--|
| Fixtures - Adult | Paul Whitty | | |
| Fixtures - Youth | Multiple | | |
| Welfare Lead - Youth | Steve East | | |
| Welfare Lead - Adult | Paul Whitty | | |
| Commercial - Adult | Keven Carrigan | | |
| Commercial - Youth | James Kemp | | |
| Tournament Lead | Tom Hill | | |
| Qualifications Officer | Paul Bennett – Ron to take over 2025/26 is Simon Sharp takes over treasurer | | |
| F&B Coordinator | Paul Bennett | | |
| Adult Discipline Officer | | | |
| Allied Counties Secretary | Cip Pintiali | | |
| Club Inclusion Officer | Kairen Knight | | |
| OYFL League Rep | Kieran Collins | | |

It was also proposed that we should look to have a welfare officer per team – 3 hour course. Please look for a parent in your team for this.

3. New Resolutions

1. A resolution was proposed to appoint new trustees. The proposals reflect the new operating model for the club

New trustees proposed: Richard James Eltham and Glenn Richard Goudie.

Proposed: Stephen East

Seconded: Ron Harink

Unanimous vote from Members in attendance

Action: Stephen East to make changes to trustees on Charities Commission Account

2. A resolution was proposed to permit existing trustees to step down as they are no longer active with the club committee activities

Existing trustees stepping down: Janet Brown, Adam Beasley and Sharon Frost

Proposed: Stephen East

Seconded: Ron Harink

Unanimous vote from Members in attendance

Janet and Sharon were thanked for their many contributions to the charity over a long period of time.

Action: Stephen East to make changes to trustees on Charities Commission Account

3. Updated List of Trustees for 2024-25.

The updated list of trustees following the changes is:

Richard James Eltham
Glenn Richard Goudie
Stephen East
Ronald Harink

4. A resolution was proposed to:

Change the name of the charity from “Crowmarsh Youth Football Club” to “Wallingford and Crowmarsh Football Club” on the Charity Commission Account and on the Governing Document, the constitution for the club. The resolution reflects the new club structure. This resolution can now be officially passed because the club financial accounts are now up to date and have been filed with the Charities Commission. This change have no impact on the beneficiaries of the club.

Proposed: Stephen East
Seconded: Ron Harink
Unanimous vote from Members in attendance

Action: Stephen East to prepare official resolution documents, have them signed by the trustees and make necessary changes to the club Charities Commission Account.

5. A resolution was proposed to:

Update the constitution “Objects” to “The advancement of the amateur sport of football in Wallingford and Crowmarsh and the surrounding area for the public benefit by assistance in the provision of facilities for participation in the sport of football.” These changes reflect the new club operating model and uses the latest template advised by the Charities Commission for an unincorporated association. These changes have a positive impact on the beneficiaries of the club as the changes more easily facilitate the progression from youth football to adult football for young players in the Wallingford and Crowmarsh and Surrounding Area community.

Proposed: Stephen East
Seconded: Ron Harink
Unanimous vote from Members in attendance

Action: Stephen East to register the changes with the Charities Commission.

6. A resolution was proposed to:

Update the Governing document objects and the Governing document, the club constitution. These changes reflect the new club operating model and uses the latest template advised by the Charities Commission for an unincorporated association. These changes have a positive impact on the beneficiaries of the club as the changes more easily facilitate the progression from youth football to adult football for young players in the Wallingford and Crowmarsh and Surrounding Area community.

Proposed: Stephen East

Seconded: Ron Harink

Unanimous vote from Members in attendance

Action: Stephen East to prepare official resolution documents and make changes to the club Charities Commission Account. The updated constitution will be prepared, signed by the trustees and it will be submitted to the Charities Commission.

4. Club Update – Rich E and Glenn

5. Sub-Committee Updates Agenda

1. Finance – Ron/Emma
 - Sponsorship paying needed
 - Good reserves
2. Qualifications – Paul Bennett
 - Ensure all are present for required coaches
 - No qualifications no coaching
3. Events/Tournament – Tom Hill
4. Facilities – Rich Vine/Glenn
 - Paddocks gate - needs sorting NHS
 - Nets off to stop being wrecked
 - Lease for Paddocks will help get grants for pitch
 - Bullcroft - need to keep going as best we can
 - Pre-season clean and tidy
 - Highcroft - pitches ready but no facilities/shed/netting to road
 - Wildcats at Hithercroft
 - 3G/sports park consultation
 - No hiring floodlight pitches over school holidays
 - Bullcroft - delays because of Bats
5. Technical – Cip and Dan
6. Systems & Admin – Dan Moon/Rich
7. Fixtures/Secretarial – Doug and Paul Whitty
8. Welfare – Gretchen/Paul Whitty/Steve
 - For size of club, very few issues
 - Ensure player conduct
 - Ensure your own conduct
 - Inform and support/explain to parents why things happen

9. Inclusion - Kairen
10. Commercial/Kit – Kevin & James Kemp
All working smoothly
James to work with Ron on getting sponsor money in

6. Appendix: Detailed Sub-Committee Updates

● Club Update – Rich and Glenn

Adult Section

The mens 1st team have already begun their season and have had a solid start to the season. After 6 games, the team sit in 6th place and we have reached the 1st round qualifying of the FA Cup and we have drawn a team 2 levels above us in Havant & Waterlooville near Portsmouth. It been great to see so many parents and children at the home games and out average attendances have jumped from 70 to nearly 120 so please keep promoting to your parents and players. The ladies team are also in the FA Cup next weekend and they face Brackley Town. Due to Bunkfest they are playing the game at Thame United. We would love to see some of the clubs member at Thame to cheer them on.

As a club, we are supporting our local neighbours, Milton United who are having issues with their clubhouse so the ground and the sports park are seeing some extra footfall this season. We will begin the season with an additional ladies development team, a U21s team and two under 17s teams. The older youth and adult section is benefitting from the pathways created years ago by hardworking club coaches and officers.

● Sub-Committee Updates

- Finance – Ron/Emma
- Qualifications – Paul Bennett
- Events/Tournament – Tom Hill
- Facilities – Rich Vine/Glenn

Hithercroft

As I alluded to earlier, we currently have 4 teams using the stadium pitch and we are grateful for the support our volunteer Liam Price and Paul Bennett have done in keeping the ground in good shape. Unfortunately, Liam has confirmed today that he is no longer available so we do need additional support. If anyone has a couple of hours spare midweek to present the pitch, please contact Rich or Glenn. Basic training will be provided.

The training area will be heavily used this season and we are asking managers to ensure that they rotate areas of training and 1st team manager, Lee Matthews is responsible for the approval of training in case of waterlogging. The outside pitch will be cut by staff from Cranford House as well as grounds maintenance support and managers using the pitch will be responsible for assessing pitches and maintaining the lines. The club benefitted from Football Foundation funding and additional work was completed on the outside and training pitches in May.

Rich – Massive thank you to all managers, coaches, volunteers for supporting and making our club what it is.

We need to ensure that we remain sustainable by new volunteers coming forward for roles and a pyramid pathway will be put in place to ensure as teams progress up the ages there is a requirement to fill committee roles and eventually officer roles.

Qualifications very strict now, out of date no coaching no playing no excuses.

3G

The Sports Trust ran a consultation on the development for the sports park in July. They have accepted comments from locals and officers from the club, and they circulated plans to Sport England, the Football Foundation Berks & Bucks FA .

They are currently being reviewed and we expect feedback soon.

The trustees and the club will continue to work together will continue on pre-planning work.

There are several steps the trust must work through before a decision can be made

-Investigate parking and 'active travel' access options

-Hold meeting with Councillors (town, SODC, OCC) to gauge scope

-Work with Wallingford & Crowmarsh FC officers on our operational/ sporting requirements

-Investigate potential drainage works

-Conduct Biodiversity surveys (Extra info if a question is raised)

to achieve BNG, developers can create or improve habitats on-site, or if that's not possible, they can create or improve habitats elsewhere. Some examples of BNG practices include:

- Planting trees and hedges to create nesting sites and food sources
- Building ponds
- Seeding, such as creating wildflower meadows that provide nectar for insects
- Enhancing habitats such as woodlands, hedges, ponds, wildflower meadows, and heathlands

- Investigate noise and lighting solutions for a 3G pitch with specialist contractors

- Seek pre-application advice from SODC on the lighting/ noise aspect of a 3G on FC 1st XI pitch

Financial delivery:

-We will try and pin down the Football Foundation and other key funding sources.

-Scenario testing the financial projections for the Sports Trust to continue.

-Looking into the costs of bringing forward drainage improvements in the short term.

Inclusion Officer Update

Hi Rich, hope you are well

I'm abroad so send my apologies for tomorrow.

Lines training for mums/female carers is provisionally 26th Sep & 17th Oct (just waiting for sports park to confirm venue booking). The FA have changed the format now splitting it over two modules. The FA will be promoting as it will include other clubs. I will reach out soon to promote for our club once dates confirmed.

That's it for now

Thx

Kairan

Systems/Admin/Reg

Rich, I'm on holiday, so I won't attend the AGM, but see the updates below for Systems and Technical (Cip may comment more but has AC training at the same time).

Thanks,

Dan

Systems

WGS & Full Time—Please contact Doug and give time for all messages to be processed. It's a new season with new problems and old problems, everything will get solved. Give Doug and the League time to process.

Website - Please review that your team is listed with the current contact details and sponsor.

Social - please share any posts you want to make for recruitment. Optionally, it has been suggested by some to make more of our social media. For example, other clubs posting results of all their teams. Let us know your interest in doing something like this at WCFC.

We are pleased with the switch to Spond. The admin is more manageable, and we receive payments ahead of last year.

Do not manually add new players. Send them to the website to register so we can capture their permissions and payment, and they will be added to your group.

Club messages and events seem to work. There is an opportunity to use this more for organising tournament volunteers, for example, and next year's wards. When it gets to winter, and the weather is affecting Training, and the club decides to cancel all training, we can do this via a club-wide Spond message, for example.

Here is the draft calendar for fundraising events planned via Spond. This is designed to increase club revenue, which, as always, is used to maintain low registration fees and invest in qualifications, equipment, and facilities.

Ideally, the new Events Lead can take on this calendar.

Technical

Pathway has been shared and added to a pre-season program. (message and document is in messages on Spond)

At this time, starting the new season, this is a reminder, if you haven't already, to have a coaching and playing philosophy for your team. Being clear on your own and your team's identity will significantly help.

Don't go to training without a clear plan. If you don't have a plan, go to England Learning, filter by age group and focus area, and copy one of the session plans to your phone. This takes 2 minutes.

Our first event was held. Thanks to Dave Crisp and his U12 for participating and those who attended. We had a guest from Crystal Palace. The event was good, but of the 15 expected, we had only 5, which was disappointing. We made the most of it, but in the future, we need managers to commit to attend so we can equally commit to any guests and players organised to take part in the event.

Technical Events Calendar

| | |
|---|---|
| <p>Your Role as a Coach</p> <p>Jun 21 / Jul 5th</p> | <ul style="list-style-type: none"> • Guest Speaker from Crystal Palace Academy • The role of a Coach for Player Development • Insights on what skills players need at different ages, how to facilitate their progress, and how to structure sessions for their success |
| <p>Pre-Season Sessions & Adapting for your Age Group</p> <p>Aug 31st / Sep 1st</p> | <ul style="list-style-type: none"> • Observe one session design delivered to two age groups • Classroom debrief on how to adapt sessions with Q&A to confirm learning • Q&A on the WCFC Pre-Season “Template” for the first ~8wks of a new season |
| <p>Mid-Season Momentum</p> <p>Jan 4th / 5th</p> | <ul style="list-style-type: none"> • Classroom session with Q&A to confirm learning • How to review progress mid-season and set yourself up to change or maintain momentum • Techniques to identify what’s working well, and what you need to change |
| <p>End of Season Review</p> <p>May 10th / 11th</p> | <ul style="list-style-type: none"> • Coaches will share highlights of their season in terms of their development, player progression, and team success. • Classroom session for Coaches to plan and prepare for the transition from the league to a tournament to the next pre-season |

This is a reminder that any managers wanting to do UEFA C (Level 2) should go ahead and book via the FA website. We know only a couple of managers are interested in doing so, but if there are more than 10-15, we can contact BBFA to see if we can organise a course for the club.

All managers and at least one assistant must have Level 1 (and their first aid and safeguarding, etc). We encourage managers to pursue Level 2, especially when moving to 9-a-side and upwards.

If you're interested in UEFA B or A, please get in touch with us to discuss your potential application next year.

Over the coming season(s), Cip and I will facilitate more joined-up coaching across the age groups, linking what's happening on the youth side with the adults to make the pathway real (women and men).

If you have any questions, please email Cip and me for support. We strongly encourage managers in the same age groups to share their progress, plans, and problems and to share their learning and experience. We were a large club, so we are not a short of help. Just ask - we had some great exchanges in just our small group at the first technical event.

PS, one more thing about events/Spond is ongoing, and I will connect with Glenn to add the first team fixtures as events for inviting mascots via Spond.

This should mean more notice for players to be available and more straightforward to administer than WhatsApp.

Semi-related: I will use club messages on Spond more to advertise first-team women's and men's home fixtures.

(all on my list for when back from holidays 😊)

I'm afraid I won't be at the AGM now - change of plans means we are still in Scotland. But that's OK-ish as I didn't have much to say. As I have said before, the Sec role has shrunk a lot since amalgamation (most notifications now go to Paul, I assume) and Paul B has taken on qualifications etc.. Now it is mainly just the pre-season setup and the likes - which would be smoother if FA and OYFL didn't mangle so much if the info provided! And fixtures all seem fairly well sorted these days - we have more fixture secs than ever, so less for each to do. Pressure on pitches is an ever-present feature.

Hope you have a good meeting,

Doug

Hi Rich,

I won't be able to make tonight, sorry, I've got some work stuff going on (another restructure -) that is wiped out most of this week (until Friday at 3pm, when I go to Bunkfest!!!)

Update on the tournament which I would be grateful for you to read on my behalf:

- **192 teams across 14 age groups** attended, including an impressive **43 Wallingford and Crowmarsh teams**
- **Very positive survey feedback:**
 - Stand out quote: *Personally I think this is one of the best organized tournaments in Oxfordshire. We always like attending due to how well the day is run. To be honest you will do well to improve what you have achieved in the four years I have attended.* Simon Thompson, Oxford City Coach Under 16 Girls
 - 100% of respondents rated the tournament 'very good' or 'excellent'
 - 21/23 said they would come again, with 2 saying 'maybe'
 - Other feedback to consider:
 - U7s playing 5 mins was too short
 - Would like competitive U8s tournament
 - Minor quibbles about scheduling, pitches, and rules
- **Financials** - I'm still chasing a final few invoices but we can confidently say the profit is over £10,000
- **2025 tournament** - I'll be starting to look at this next month. Key early considerations:
 - Parking - need to work with Howbery to smooth over 2024 issues.
 - Technology - using Tournify to capture registrations as well as manage the schedule
- **Thank you** - to everyone who helped across the weekend; it's impossible to run the tournament without your support.
- **Section leads welcome** - there will be a few gaps this year (e.g. Sponsorship) so new leads welcome. Pls get in touch with Tom

Summary and bank reconciliation

| | Carried forward 1 st July 2023 | Current Balance |
|-----------------|--------------------------------|-----------------|
| Current account | £ 7,173 | £ 15,536 |
| Savings account | £ 29,167 | £ 14,179 |
| Hardship fund | £ 761 | £ 773 |
| Petty cash | £ - | £ - |
| Total | £ 37,100 | £ 30,488 |

P&L summary

Actuals

| | Income | Expenditure | Balance |
|------------------------------|--------------------|--------------------|--------------------|
| Registration | £ 36,137.55 | £ 5,621.50 | £ 30,516.05 |
| Matchday Expenses | £ 84.00 | £ 7,484.10 | -£ 7,400.10 |
| Equipment | £ - | £ 11,537.27 | -£ 11,537.27 |
| Kit & Sponsorship | £ 3,559.15 | £ 17,286.60 | -£ 13,727.45 |
| Grants & other income | £ 12,687.55 | £ - | £ 12,687.55 |
| Rent & Utility | £ - | £ 17,355.04 | -£ 17,355.04 |
| Events | £ 27,389.92 | £ 17,317.22 | £ 10,072.70 |
| Courses, CRC | £ - | £ 550.00 | -£ 550.00 |
| Maintenance & other expenses | £ - | £ 12,173.26 | -£ 12,173.26 |
| Office | £ 3,001.75 | £ 462.00 | £ 2,539.75 |
| Other | £ - | £ - | £ - |
| Projects | £ - | £ - | £ - |
| Grand Totals | £ 82,859.92 | £ 89,786.99 | -£ 6,927.07 |

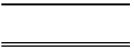
Balance transfers

| Account transfers | transfer in | transfer out | |
|----------------------------------|-------------|---------------|-----------------|
| Current account | | 11290.63 | |
| Current account | | 2000 | |
| Current account | | 2000 | |
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| Current account transfers | £ | 15,291 | £ - |
| Savings account | | | 11290.63 |
| Savings account | | | 2000 |
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| Savings account transfers | £ | 303 | £ 15,291 |
| check | £ | | - |

(account transfers only)

| Date | Transfer to/from |
|------------|--------------------------|
| 11/30/2023 | Goals money for Paddocks |

11/30/2023 Goals money for Paddocks



Petty Cash (Registration Income + League Registration Costs)

| | Income | Expenditure | bal. balance |
|----------------------|--------|-------------|--------------|
| Total 2020/21 | £ | £ | £ |
| Budget | £ | £ | £ |
| Variance to budget | £ | £ | £ |

| Number | Date received/paid | Income | Expenditure | Reference (Invoice etc.) | Paid / received by | Notes |
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Hardship (Registration Income + League Registration Costs)

| | Income | Expenditure | Sub-balance |
|----------------------|--------|-------------|-------------|
| Total 2020/21 | £ 12 | £ - | £ 12 |
| Budget | £ - | £ - | £ - |
| Variance to budget | £ 12 | £ - | £ 12 |

| Number | Date received/paid | Income | Expenditure | Reference (Invoice etc.) | Paid / received by | Bank date / reconciliation | Notes |
|--------|--------------------|--------|-------------|--------------------------|--------------------|----------------------------|----------|
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Registration

(registration income +

| | Income | | Expenditure | |
|----------------------|----------|---------------|-------------|--------------|
| Total 2020/21 | £ | 36,138 | £ | 5,622 |
| Budget | | | | |
| variation to budget | £ | 36,138 | £ | 5,622 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|----------|-------------|
| 1 | 7/11/2023 | | 270 |
| 2 | 8/2/2023 | | 100 |
| 3 | 8/15/2023 | | 105 |
| 4 | 8/16/2023 | | 936 |
| 5 | 8/21/2023 | | 105 |
| 6 | 8/21/2023 | | 80 |
| 7 | 8/21/2023 | | 40 |
| 8 | 8/21/2023 | 22182.69 | |
| 9 | 8/22/2023 | | 115 |
| 10 | 8/22/2023 | | 115 |
| 11 | 8/22/2023 | | 230 |
| 12 | 8/29/2023 | | 26.25 |
| 13 | 8/30/2023 | | 115 |
| 14 | 8/30/2023 | | 105 |
| 15 | 8/30/2023 | | 105 |
| 16 | 8/30/2023 | | 95 |
| 17 | 8/31/2023 | | 105 |
| 18 | 9/4/2023 | | 115 |
| 19 | 9/4/2023 | | 115 |
| 20 | 9/4/2023 | | 115 |
| 21 | 9/4/2023 | | 90.5 |
| 22 | 9/4/2023 | | 105 |
| 23 | 9/4/2023 | | 105 |
| 24 | 9/5/2023 | | 28.75 |
| 25 | 9/8/2023 | | 50 |
| 26 | 9/25/2023 | | 115 |
| 27 | 9/28/2023 | | 28.75 |
| 28 | 10/4/2023 | | 120 |
| 29 | 10/13/2023 | 11303.61 | |
| 30 | 10/13/2023 | | 80 |
| 31 | 10/16/2023 | | 300 |
| 32 | 10/30/2023 | | 65 |
| 33 | 11/8/2024 | | 40 |
| 34 | 11/23/2023 | | 26.25 |
| 35 | 12/20/2023 | | 75 |
| 36 | 12/28/2023 | | 28.75 |
| 37 | 12/28/2023 | | 40 |
| 38 | 1/16/2024 | | 57.5 |
| 39 | 1/17/2024 | | 57.5 |
| 40 | 2/9/2024 | | 40 |
| 41 | 2/27/2024 | | 26.25 |

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|----|-----------|-------|------|
| 42 | 5/28/2024 | 26.25 | |
| 43 | 6/28/2024 | | 3600 |
| 44 | 6/28/2024 | | 175 |
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league registration costs)

sub-balance

£ 30,516
£ -

| Reference (invoice etc.) | Paid / received by | Bank date / reconciliation |
|---------------------------|--------------------|----------------------------|
| Richrd Eltham - boys subs | | 7/31/2023 |
| Oxford YFL - 2324WC02 | | 8/31/2023 |
| C Halson | | 8/31/2023 |
| BBFA 309773 | | 8/31/2023 |
| Brandham | | 8/31/2023 |
| R O Preece | | 8/31/2023 |
| Jay Green | | 8/31/2023 |
| Pay pal | | 8/31/2023 |
| Protheroe JL | | 8/31/2023 |
| M Curtis | | 8/31/2023 |
| School Technology | | 8/31/2023 |
| Anne Marie Davis | | 8/31/2023 |
| S Harper | | 8/31/2023 |
| Thomas Hill | | 8/31/2023 |
| K King | | 8/31/2023 |
| K King | | 8/31/2023 |
| Spence L&C | | 8/31/2023 |
| JM Pearce | | 9/30/2023 |
| M Paulose | | 9/30/2023 |
| Louise Soley | | 9/30/2023 |
| BBFA | | 9/30/2023 |
| BBFA | | 9/30/2023 |
| Matthew Clarke | | 9/30/2023 |
| Ben Kapala | | 9/30/2023 |
| H Mason | | 9/30/2023 |
| S Rowe | | 9/30/2023 |
| Emma Nightingale | | 9/30/2023 |
| Oxford YFL - 2324WC02 | | 10/31/2023 |
| Pay pal | | 10/31/2023 |
| K Czausz | | 10/31/2023 |
| Gretchen Brewer | | 10/31/2023 |
| H Mason | | 10/31/2023 |
| N Cloney | | 11/30/2023 |
| Anne Marie Davis | | 11/30/2023 |
| Zen Achors | | 12/31/2023 |
| Emma Nightingale | | 12/31/2023 |
| J Hemsley | | 12/31/2023 |
| D Pitchers | | 1/31/2024 |
| A Dumper | | 1/31/2024 |
| D Powell | | |
| Anne Marie Davis | | |

Anne Marie Davis
Oxford YFL - 2425WC02
Gretchen Brewer

Notes

Grace Halson reg fees
Affiliation fees
Harry Brandham reg fees
Registration refund
Registration refund
Registration income
Joseph Protheroe reg fees
Stanley Castle Jon - reg fees
Bailey and Tristan reg fees
Emily Tappin reg fees (installment)
Rory Harper reg fees
Elliott Hill fees
Max King reg fees
Leo King reg fees
Nikita Spence reg fees
Arthur Pearce reg fees
Ayden Paulose reg fees
J Soley reg fees
Inv 309773
Inv 309773
Aidan Clarke reg fees
Riley Kapala reg fees (installment)
Riley Mason Cook reg fees
Malachi Powell reg fees
Sam Nightingale reg fees
Cup fees
Registration fees
Nathan Czausz reg fees
Girls registration fees - expenses
Riley Mason Cook reg fees
Ezra Cloney reg fees
Emily Tappin reg fees (installment)
Registration refund
Sam Nightingale reg fees
Josh Hemsley
Elliot Pitchers reg fee
Seb Dumper ref fees
WillPowell reg fees
Emily Tappin reg fees (installment)

Emily Tappin reg fees (installment)

Reg fees girls

Matchday Expenses

(Primarily referee costs)

| | Income | Expenditure | |
|----------------------|----------|-------------|----------------|
| Total 2020/21 | £ | 84 | £ 7,484 |
| Budget | £ | - | |
| variation to budget | £ | 84 | £ 7,484 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | 7/12/2023 | | 160 |
| 2 | 7/14/2023 | | 60 |
| 3 | 7/20/2023 | | 15 |
| 4 | 8/2/2023 | | 100 |
| 5 | 9/4/2023 | | 255 |
| 6 | 9/4/2023 | | 30 |
| 7 | 9/25/2023 | | 20 |
| 8 | 10/4/2023 | | 25 |
| 9 | 10/4/2023 | | 35 |
| 10 | 10/9/2023 | | 35 |
| 11 | 10/9/2023 | | 80 |
| 12 | 10/9/2023 | | 160 |
| 13 | 10/9/2023 | | 48 |
| 14 | 10/9/2023 | | 20 |
| 15 | 10/16/2023 | | 76 |
| 16 | 10/26/2023 | | 20 |
| 17 | 11/3/2023 | | 55 |
| 18 | 11/3/2023 | | 80 |
| 19 | 11/3/2023 | | 20 |
| 20 | 11/23/2023 | | 12 |
| 21 | 11/23/2023 | | 110 |
| 22 | 11/23/2023 | | 72.3 |
| 23 | 11/23/2023 | | 169 |
| 24 | 11/29/2023 | 12 | |
| 25 | 10/6/2023 | | 24 |
| 26 | 12/6/2023 | | 12 |
| 27 | 12/6/2023 | | 20 |
| 28 | 12/20/2023 | | 90 |
| 29 | 12/20/2023 | | 25 |
| 30 | 12/20/2023 | | 30 |
| 31 | 12/20/2023 | | 138 |
| 32 | 12/20/2023 | | 60 |
| 33 | 12/20/2023 | | 50 |
| 34 | 1/3/2024 | | 24 |
| 35 | 1/3/2024 | | 96 |
| 36 | 1/3/2024 | | 6 |
| 37 | 1/8/2024 | 12 | |
| 38 | 11/9/2024 | | 57 |
| 39 | 1/15/2024 | 24 | |
| 40 | 1/18/2024 | | 90 |
| 41 | 2/5/2024 | | 75 |

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|----|-----------|----|-------|
| 42 | 2/5/2024 | | 90 |
| 43 | 2/5/2024 | | 20 |
| 44 | 2/5/2024 | | 12 |
| 45 | 2/5/2024 | | 35 |
| 46 | 2/12/2024 | | 122.5 |
| 47 | 2/12/2024 | | 165 |
| 48 | 2/12/2024 | | 100 |
| 49 | 2/12/2024 | | 100 |
| 50 | 2/13/2024 | | 12 |
| 51 | 2/13/2024 | | 134 |
| 52 | 2/13/2024 | | 3 |
| 53 | 2/16/2024 | | 20 |
| 54 | 2/26/2024 | | 20 |
| 55 | 2/26/2024 | | 33.5 |
| 56 | 2/26/2024 | | 20 |
| 57 | 2/26/2024 | | 20 |
| 58 | 3/7/2024 | | 60 |
| 59 | 3/7/2024 | | 90 |
| 60 | 3/7/2024 | | 50 |
| 61 | 3/7/2024 | | 302.5 |
| 62 | 3/7/2024 | | 152.3 |
| 63 | 3/14/2024 | | 12 |
| 64 | 3/14/2024 | | 12 |
| 65 | 3/25/2024 | | 35 |
| 66 | 3/28/2024 | | 75 |
| 67 | 3/28/2024 | | 115 |
| 68 | 3/28/2024 | | 12 |
| 69 | 4/12/2024 | | 149 |
| 70 | 4/26/2024 | 24 | |
| 71 | 5/2/2024 | | 12 |
| 72 | 5/2/2024 | | 12 |
| 73 | 5/2/2024 | | 3 |
| 74 | 5/2/2024 | | 30 |
| 75 | 5/2/2024 | | 100 |
| 76 | 5/2/2024 | | 120 |
| 77 | 5/2/2024 | | 40 |
| 78 | 5/2/2024 | | 145 |
| 79 | 5/3/2024 | | 80 |
| 80 | 5/3/2024 | | 260 |
| 81 | 5/3/2024 | | 400 |
| 82 | 5/13/2024 | | 120 |
| 83 | 5/15/2024 | | 110 |
| 84 | 5/15/2024 | | 70 |
| 85 | 5/17/2024 | 12 | |
| 86 | 5/28/2024 | | 315 |
| 87 | 5/28/2024 | | 12 |
| 88 | 5/28/2024 | | 24 |
| 89 | 5/28/2024 | | 12 |
| 90 | 5/28/2024 | | 52 |
| 91 | 6/4/2024 | | 64 |

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|-----|-----------|-----|
| 92 | 6/4/2024 | 35 |
| 93 | 6/17/2024 | 250 |
| 94 | 6/28/2024 | 350 |
| 95 | 6/28/2024 | 442 |
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sub-balance

-£ 7,400
£ -

| Reference (invoice etc.) | Paid / received by | Bank date / reconciliation |
|--------------------------|--------------------|----------------------------|
| Emma Beasley | | 7/31/2023 |
| Tristan Padwick | | 7/31/2023 |
| James Tunney | | 7/31/2023 |
| Tristan Padwick | | 8/31/2023 |
| B Roberts | | 9/30/2023 |
| Dan Moon | | 9/30/2023 |
| Nick Peplow | | 9/30/2023 |
| Viet Tran | | 10/31/2023 |
| Ronald Harink | | 10/31/2023 |
| Al Gregory | | 10/31/2023 |
| Tristan Padwick | | 10/31/2023 |
| Viet Tran | | 10/31/2023 |
| BBFA | | 10/31/2023 |
| Nick Peplow | | 10/31/2023 |
| Adam Young | | 10/31/2023 |
| Nick Peplow | | 10/31/2023 |
| OYFL | | 11/30/2023 |
| Jane Younger | | 11/30/2023 |
| Paul Sibley | | 11/30/2023 |
| BBFA | | 11/30/2023 |
| Adam Young | | 11/30/2023 |
| Richard Eltham | | 11/30/2023 |
| David Woodley | | 11/30/2023 |
| Kai Stockford | | 11/30/2023 |
| BBFA | | 12/31/2023 |
| BBFA | | 12/31/2023 |
| Nick Peplow | | 12/31/2023 |
| Richard Eltham | | 12/31/2023 |
| OYFL | | 12/31/2023 |
| Richard Vine | | 12/31/2023 |
| Al Cox | | 12/31/2023 |
| Jane Younger | | 12/31/2023 |
| Viet Tran | | 12/31/2023 |
| BBFA | | 1/31/2024 |
| BBFA | | 1/31/2024 |
| BBFA | | 1/31/2024 |
| D&S Clark | | 1/31/2024 |
| BBFA | | 1/31/2024 |
| R Vine | | 1/31/2024 |
| OYFL | | 1/31/2024 |
| Nathan Gray | | |

Adam Young
Nick Peplow
BBFA
Ben Richards
Gretchen Brwer
Richard Eltham
Dan Moon
J Tunney
BBFA
BBFA
BBFA
OYFL
Nick Peplow
BBFA
James Ford
OYFL
Matt Jeal
Adam Young
Viet Tran
S Plant
S Jump
BBFA
BBFA
Kevin Walker
Tom Austin
Rj Eltham
BBFA
Jane Younger
R Eltham
BBFA
BBFA
BBFA
BBFA
Tom Austin
David Woodley
Jane Younger
Steve Barratt
C middlemis
Dan Moon
Carl Fisher
Tristan Padwick
OYFL
OYFL
Paul Bennett
Simon Sharp
BBFA
BBFA
BBFA
OYFL
Nick Peplow

OYFL

Dave Crisp

Emma BEasley

Emma BEasley



Notes

Ref fees
Ref fees
Ref fees (cup)
Ref fees
Ref fees
Ref fees
Ref fees
Ref fees
Ref fees
Ref fees (U16 tigers)
Ref fees
Ref fees
Fines 309773
Ref fees
Ref fees
Ref fees
Discipline
ref fees
ref fees
Fines 309773
Ref fees
Ref fee + other expenses
Ref fees -ladies
Yellow card
83229 fines
83518 fines
ref fees
ref fees
Discipline
ref fees
ref fees
ref fees
ref fees
83706
84087
84220
Rohan Clark yellow card
84390
James Vine fines
Discipline
Ref fees

| | |
|-----------------------|-------|
| ref fees | |
| ref fees | |
| | 84450 |
| ref fees (U16 tigers) | |
| ref fees | |
| ref fees | |
| ref fees | |
| ref fees | |
| | 84908 |
| | 85057 |
| | 85428 |
| Discipline | |
| ref fees | |
| | 85574 |
| ref fees | |
| Discipline | |
| Ref fees | |
| ref fees | |
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| ref fees | |
| ref fees | |
| | 86048 |
| | 86716 |
| ref fee U16 Tigers | |
| ref fees | |
| reffees | |
| | 86464 |
| ref fees | |
| Vesili yellow cards | |
| | 86626 |
| | 87077 |
| | 87167 |
| | 87365 |
| ref fees | |
| ref fees | |
| ref fees | |
| ref fees | |
| ref fees | |
| ref fees | |
| ref fees (full year!) | |
| ref fees | |
| Discipline | |
| Discipline | |
| Jamie Bennet yellow | |
| ref fees | |
| | 87687 |
| | 87959 |
| | 88121 |
| Discipline | |
| ref fees | |

Discipline

ref fees (full year!)

ref fees (full year!)

ref fees (full year!)

Equipment

(balls, cones, bibs etc.)

| | Income | | Expenditure | |
|----------------------|----------|----------|-------------|---------------|
| Total 2020/21 | £ | - | £ | 11,537 |
| Budget | £ | - | | |
| variation to budget | £ | - | £ | 11,537 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | 8/21/2023 | | 97.64 |
| 2 | 11/23/2023 | | 149 |
| 3 | 12/6/2023 | | 11290.63 |
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plus shared kit like goals)

sub-balance

-£ 11,537

£ -

| Reference (invoice etc.) | Paid / received by | Bank date / reconciliation |
|--------------------------|--------------------|----------------------------|
| Mark Harrod 403028 | | 8/31/2023 |
| Quick play sports | | 11/30/2023 |
| Mark Harrod 403028 | | 12/31/2023 |



Notes

Goal spares

Goal spares

55705 - new paddocks goals

Kit & Sponsorship

(Only team kit + related sponsorship)

| | Income | Expenditure | sub-balance |
|----------------------|----------------|-----------------|------------------|
| Total 2020/21 | £ 3,559 | £ 17,287 | -£ 13,727 |
| Budget | | | £ - |
| variation to budget | £ 3,559 | £ 17,287 | |

| Number | Date received/paid | Income | Expenditure | Reference (invoice etc.) |
|--------|--------------------|--------|-------------|-----------------------------------|
| 1 | 7/18/2023 | | 159.15 | Tom Austin |
| 2 | 7/20/2023 | | | 309.15 Sports Scene Ltd (Macron) |
| 3 | 7/25/2023 | | 750 | 3 Chillies ltd |
| 4 | 8/2/2023 | | 750 | Cheque 500430 |
| 5 | 9/4/2023 | | | 699.16 Sports Scene Ltd (Macron) |
| 6 | 9/13/2023 | | | 3840.99 Sports Scene Ltd (Macron) |
| 7 | 9/29/2023 | | 1000 | Beech croft developments |
| 8 | 10/4/2023 | | | 2670.1 Sports Scene Ltd (Macron) |
| 9 | 10/9/2023 | | | 92.01 Sports Scene Ltd (Macron) |
| 10 | 10/16/2023 | | | 544.26 Sports Scene Ltd (Macron) |
| 11 | 10/16/2023 | | | 117.39 Sports Scene Ltd (Macron) |
| 12 | 11/14/2024 | | | 7392 Sports Scene Ltd (Macron) |
| 13 | 1/15/2024 | | 900 | Bushells Estataes |
| 14 | 5/2/2024 | | | 50.8 Sports Scene Ltd (Macron) |
| 15 | 5/28/2024 | | | 117.39 Sports Scene Ltd (Macron) |
| 16 | 5/28/2024 | | | 285.26 Sports Scene Ltd (Macron) |
| 17 | 5/28/2024 | | | 509.28 Sports Scene Ltd (Macron) |
| 18 | 5/28/2024 | | | 117.96 Sports Scene Ltd (Macron) |
| 19 | 5/28/2024 | | | 69.55 Sports Scene Ltd (Macron) |
| 20 | 6/28/2024 | | | 471.3 Sports Scene Ltd (Macron) |
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| Paid / received by | Bank date / reconciliation | Notes |
|--------------------|----------------------------|--------------------------------------|
| | 7/31/2023 | Coaches kit - Wolves |
| | 7/31/2023 | Inv 103567 |
| | 7/31/2023 | Gretchen - girls sponsorship |
| | 8/31/2023 | TBC |
| | 9/30/2023 | Inv 104251 |
| | 9/30/2023 | Multiple kit costs + balls/bibs etc |
| | 9/30/2023 | Kit sponsorship |
| | 10/31/2023 | Kit sponsorship |
| | 10/31/2023 | Kit sponsorship |
| | 10/31/2023 | 105089 |
| | 10/31/2023 | 105075 |
| | 11/30/2023 | 1050750 |
| | 1/31/2024 | Sponsorship u16 Youth extra shirt |
| | | 105516 |
| | | 105839 |
| | | 105839 |
| | | 105873 |
| | | 106152 |
| | | 107197 |

Grants, other income

(Donations, grants, oth

| | Income | Expenditure |
|----------------------|-----------------|-------------|
| Total 2020/21 | £ 12,688 | £ - |
| Budget | | |
| variation to budget | £ 12,688 | £ - |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | 7/17/2023 | | 12 |
| 2 | 9/18/2023 | | 16.5 |
| 3 | 9/25/2023 | | 52 |
| 4 | 10/2/2023 | | 23 |
| 5 | 10/9/2023 | | 44 |
| 6 | 10/16/2023 | | 28 |
| 7 | 11/6/2023 | | 17 |
| 8 | 11/13/2023 | | 28 |
| 9 | 11/30/2023 | | 1000 |
| 10 | 1/12/2024 | | 6400 |
| 11 | 2/5/2024 | | 51 |
| 12 | 2/26/2024 | | 29 |
| 13 | 3/4/2024 | | 21 |
| 14 | 3/11/2024 | | 42 |
| 15 | 3/18/2024 | | 31.75 |
| 16 | 4/2/2024 | | 25 |
| 17 | 4/15/2024 | | 38 |
| 18 | 4/29/2024 | | 16 |
| 19 | 5/3/2024 | | 4680 |
| 20 | 5/20/2024 | | 87 |
| 21 | 5/28/2024 | | 18 |
| 22 | 6/24/2024 | | 28.3 |
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er)

sub-balance

£ 12,688

£ -

| Reference (invoice etc.) | Paid / received by | Bank date / reconciliation |
|--------------------------|--------------------|----------------------------|
| Steve East | | 7/31/2023 |
| Steve East | | 9/30/2023 |
| Steve East | | 9/30/2023 |
| Steve East | | 10/31/2023 |
| Steve East | | 10/31/2023 |
| Steve East | | 10/31/2023 |
| Steve East | | 11/30/2023 |
| Steve East | | 11/30/2023 |
| Wallingford 1155 | | 11/30/2023 |
| Football foundation | | 1/31/2024 |
| Steve East | | |
| Steve East | | |
| Steve East | | |
| Steve East | | |
| Steve East | | |
| Steve East | | |
| Steve East | | |
| Steve East | | |
| Steve East | | |
| Football foundation | | |
| Steve East | | |
| Steve East | | |
| Steve East | | |

Rent, utility

(rent for pitches, winter training)

| | | | | | | |
|----------------------|-------------|---|---|------------------------------|-------------------|--------|
| Total 2020/21 | Income £ | - | £ | Expenditure 17,355 | sub-balance -£ | 17,355 |
| Budget | £ | - | | | £ | - |
| variation to budget | £ | - | £ | 17,355 | | |

| Number | Date received/paid | Income | Expenditure | Reference (invoice etc.) |
|--------|--------------------|--------|-------------|-----------------------------|
| 1 | 7/21/2023 | | 249.94 | EON DD |
| 2 | 10/16/2023 | | | 400 Wallingford school |
| 3 | 10/24/2023 | | 239.51 | EON DD |
| 4 | 11/23/2023 | | | 2560 Wallingford school |
| 5 | 11/30/2023 | | 484.04 | Castle Water |
| 6 | 12/20/2024 | | | 640 Wallingford sports park |
| 7 | 12/20/2023 | | | 1720 Wallingford school |
| 8 | 12/20/2024 | | 452.95 | Bullcroft charity |
| 9 | 1/18/2024 | | | 300 Crowmarsh Parish |
| 10 | 1/23/2024 | | 250.46 | EON DD |
| 11 | 2/5/2024 | | | 640 Wallingford sports park |
| 12 | 2/5/2024 | | 405.14 | Bullcroft charity |
| 13 | 2/5/2024 | | | 1360 Wallingford school |
| 14 | 2/12/2024 | | 996.32 | Bullcroft charity |
| 15 | 2/12/2024 | | 452.95 | Bullcroft charity |
| 16 | 2/26/2024 | | | 480 Wallingford sports park |
| 17 | 2/26/2024 | | | 2000 Wallingford school |
| 18 | 3/7/2024 | | | 480 Wallingford sports park |
| 19 | 3/28/2024 | | | 2320 Wallingford school |
| 20 | 3/28/2024 | | | 640 Wallingford sports park |
| 21 | 3/29/2024 | | 283.73 | EON DD |
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| Paid / received by | Bank date / reconciliation | Notes |
|--------------------|----------------------------|-------|
|--------------------|----------------------------|-------|

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|--|------------|--------------------------------|
| | 7/31/2023 | Bullcroft energy bill - 309691 |
| | 10/31/2023 | WASi 4246 |
| | 10/31/2023 | |
| | 11/30/2023 | WASi 4311 |
| | 11/30/2023 | Water bill paddocks 224977 |
| | 12/31/2023 | inv 1250 |
| | 12/31/2023 | WASi 4337 |
| | 12/31/2023 | inv 403 |
| | 1/31/2024 | Crowmarsh rec 3734 |
| | 1/31/2024 | Bullcroft energy bill - 309691 |
| | | inv 1285 |

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| | | WASi 4391 |
| | | inv 416 |
| | | inv 421 |
| | | inv 1278 |
| | | WASi 4442 |
| | | inv 1330 |
| | | WASi 4510 |
| | | inv 1353 |

Events

(tournament, awards, ...)

| | Income | Expenditure |
|----------------------|-----------------|-----------------|
| Total 2020/21 | £ 27,390 | £ 17,317 |
| Budget | | |
| variation to budget | £ 27,390 | £ 17,317 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|---------|-------------|
| 1 | 7/3/2023 | | 4773.75 |
| 2 | 7/6/2023 | | 152.56 |
| 3 | 7/12/2023 | | 600 |
| 4 | 10/16/2023 | | 545 |
| 5 | 1/19/2024 | 1167.75 | |
| 6 | 1/26/2024 | 646 | |
| 7 | 2/2/2024 | 456 | |
| 8 | 2/5/2024 | | 858 |
| 9 | 2/9/2024 | 646 | |
| 10 | 2/12/2024 | | 475 |
| 11 | 2/16/2024 | 816.7 | |
| 12 | 2/21/2024 | 50 | |
| 13 | 2/23/2024 | 532 | |
| 14 | 2/26/2024 | | 462 |
| 15 | 3/1/2024 | 380 | |
| 16 | 3/8/2024 | 152 | |
| 17 | 3/15/2024 | 304 | |
| 18 | 3/22/2024 | 114 | |
| 19 | 4/2/2024 | 152 | |
| 20 | 4/5/2024 | 76 | |
| 21 | 4/12/2024 | | 155 |
| 22 | 4/19/2024 | 40 | |
| 23 | 4/19/2024 | 40 | |
| 24 | 4/22/2024 | 40 | |
| 25 | 4/24/2024 | 40 | |
| 26 | 4/26/2024 | 76 | |
| 27 | 4/29/2024 | 80 | |
| 28 | 4/30/2024 | 80 | |
| 29 | 4/30/2024 | 2.94 | |
| 30 | 5/1/2024 | 40 | |
| 31 | 5/2/2024 | | 98 |
| 32 | 5/2/2024 | 40 | |
| 33 | 4/2/2024 | 446.57 | |
| 34 | 5/2/2024 | 38 | 3 |
| 35 | 5/3/2024 | | 35 |
| 36 | 5/3/2024 | | 190 |
| 37 | 5/14/2024 | 40 | |
| 38 | 5/15/2024 | 30 | |
| 39 | 5/15/2024 | 0.98 | |
| 40 | 5/17/2024 | 0.98 | |
| 41 | 5/22/2024 | | 600 |

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|----|-----------|---------|---------|
| 42 | 5/28/2024 | 35 | |
| 43 | 5/28/2024 | | 417.6 |
| 44 | 5/28/2024 | | 255.06 |
| 45 | 5/28/2024 | | 2410.51 |
| 46 | 5/30/2024 | | 2058.27 |
| 47 | 6/3/2024 | 20 | |
| 48 | 6/3/2024 | 6515 | |
| 49 | 6/3/2024 | 3000 | |
| 50 | 6/3/2024 | 9851.75 | |
| 51 | 6/4/2024 | | 1664 |
| 52 | 6/4/2024 | | 360 |
| 53 | 6/4/2024 | | 275 |
| 54 | 6/4/2024 | | 312.3 |
| 55 | 6/4/2024 | | 80 |
| 56 | 6/4/2024 | | 40 |
| 57 | 6/4/2024 | | 40 |
| 58 | 6/7/2024 | 1405 | |
| 59 | 6/7/2024 | 35.25 | |
| 60 | 6/17/2024 | | 369 |
| 61 | 6/28/2024 | | 18.6 |
| 62 | 6/28/2024 | | 23.57 |
| 63 | 6/28/2024 | | 16 |
| 64 | 6/28/2024 | | 30 |
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other)

sub-balance

£ 10,073
£ -

Reference (invoice etc.)

Paid / received by

| | |
|-----------------------------------|------------|
| Feet first trophies | Ron Harink |
| Ron Harink - awards day expenses | |
| Crowmarsh Parish council inv 3531 | |
| Hot Spicy events | |
| Participant UK (tournament reg) | |
| Participant UK (tournament reg) | |
| Participant UK (tournament reg) | |
| TULU (tournament) | |
| Participant UK (tournament reg) | |
| Oxofrd events | |
| Participant UK (tournament reg) | |
| Donna Hudson Pitch fee | |
| Participant UK (tournament reg) | |
| Cool runings (trailer hire) | |
| Participant UK (tournament reg) | |
| Participant UK (tournament reg) | |
| Participant UK (tournament reg) | |
| Participant UK (tournament reg) | |
| Participant UK (tournament reg) | |
| Participant UK (tournament reg) | |
| Alby Printing | |
| Cuzen | |
| Muir | |
| E Brown | |
| Arbuthnot | |
| Participant UK (tournament reg) | |
| Langley Douglas | |
| C Michael | |
| Sumup | |
| M Smith | |
| Dan Moon | |
| G Maloney | |
| Paypal tournament fees | |
| Participant UK (tournament reg) | |
| Dan Moon | |
| Alby Printing | |
| Long Wittehman youth | |
| S Plant | |
| SUMUP | |
| Sumup | |
| Wallingford Car rally | |

CD Merendidis
Dan Haines signs
R eltham
Ron Harink - BOOKER expenses
Ron Harink - SAVONA expenses
A Tarrant
Touranment deposit (500431)
Rowse family trust
Sumup
Park Family Butchers
CVP Oxford
Wallingford 1155
Dan Haines signs
Tom Summers
JoannE hunt
Katie Hall
Deposit 500433
Deposit 500434
Dave Crisp
Dan moon
Dan moon
Dan moon
Dan moon

Bank date / reconciliation Notes

7/31/2023
7/31/2023
7/31/2023 tournament rec hire
10/31/2023 ABBA downpayment
1/31/2024
1/31/2024

BBQ equipment

tournament fee
tournament fee - donnington
tournament fee - CBFC
tournament fee - SS U10 Romans

tournament fee - Hinksey
tournament fee - Headington
Payment test
tournament fee - blewbury
Tournament expenses
tournament fee - TWC avengers

Tournament expenses
Tournament materials
u15 tournament fee
u16 tournament fee
payment test
payment test
Cash float purchase

tournament fee Bure park
tournamnet / crowfest signage
Tournament expenses

Tournamebt fee - thatcham u10

1046
202447

Van / kit donation

3311

Tournament refund
Tournament refund
Tournament refund
Coins
Coins
Raffle prizes
Tournament expenses
Tournament expenses
Tournament expenses
Tournament expenses

Courses, CRC

(FA qualifications, first

| | Income | | Expenditure |
|----------------------|----------|----------|--------------|
| Total 2020/21 | £ | - | £ 550 |
| Budget | | | |
| variation to budget | £ | - | £ 550 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | 8/21/2023 | | 80 |
| 2 | 9/13/2023 | | 110 |
| 3 | 10/16/2023 | | 100 |
| 4 | 11/3/2023 | | 70 |
| 5 | 12/22/2023 | | 70 |
| 6 | 3/28/2024 | | 50 |
| 7 | 6/28/2024 | | 70 |
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aid, CRC)

sub-balance

| | |
|----|-----|
| -£ | 550 |
| £ | - |

| Reference (invoice etc.) | Paid / received by | Bank date / reconciliation |
|--------------------------|--------------------|----------------------------|
| Paul Bennet - CRC checks | | 8/31/2023 |
| Paul Bennet - CRC checks | | 9/30/2023 |
| Matt Jeal - FA courses | | 10/31/2023 |
| Paul Bennet - CRC checks | | 11/30/2023 |
| Paul Bennet - CRC checks | | 12/31/2023 |
| Paul Bennet - CRC checks | | |
| Paul Bennet - CRC checks | | |



Notes

Office (admin expenses, Paypal, Software)

| | | | | |
|----------------------|---------------|--------------|--------------------|------------|
| Total 2020/21 | Income | 3,002 | Expenditure | 462 |
| | £ | | £ | |
| Budget | £ | - | | |
| variation to budget | £ | 3,002 | £ | 462 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | 11/3/2023 | | 187 |
| 2 | 12/11/2023 | | 275 |
| 3 | 5/31/2024 | 500 | |
| 4 | 6/3/2024 | 750 | |
| 5 | 6/3/2024 | 750 | |
| 6 | 6/7/2024 | 750 | |
| 7 | 6/10/2024 | 250 | |
| 8 | 6/20/2024 | 1.75 | |
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sub-balance

£

2,540

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| Reference (invoice etc.) | Paid / received by | Bank date / reconciliation |
|---------------------------------|--------------------|----------------------------|
| Richard Eltham | | 11/30/2023 |
| My club pro | | 12/31/2023 |
| Wallingford Town loan repayment | | |
| Wallingford Town loan repayment | | |
| Wallingford Town loan repayment | | |
| Wallingford Town loan repayment | | |
| Wallingford Town loan repayment | | |
| Spond fee | | |



Notes

Various expenses
Go Cardless fee

**Finance &
other
expense**

(Cleaning, minor
repairs, cleaning,
disposals)

| | Income | | Expenditure | |
|----------------------|----------|----------|-------------|---------------|
| Total 2020/21 | £ | - | £ | 12,173 |
| Budget | £ | - | | |
| variation to budget | £ | - | £ | 12,173 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | 8/21/2023 | | 1236.38 |
| 2 | 8/30/2023 | | 20.06 |
| 3 | 9/4/2023 | | 20 |
| 4 | 9/6/2023 | | 445.99 |
| 5 | 9/13/2023 | | 361.88 |
| 6 | 9/13/2023 | | 768 |
| 7 | 9/13/2023 | | 401.12 |
| 8 | 10/5/2023 | | 25.01 |
| 9 | 10/9/2023 | | 3180 |
| 10 | 10/16/2023 | | 336.42 |
| 11 | 10/16/2023 | | 570.01 |
| 12 | 11/14/2023 | | 480 |
| 13 | 11/23/2023 | | 20 |
| 14 | 12/6/2023 | | 392.52 |
| 15 | 2/5/2024 | | 839.66 |
| 16 | 3/28/2024 | | 496.8 |
| 17 | 3/28/2024 | | 111.91 |
| 18 | 4/5/2024 | | 20.02 |
| 19 | 4/12/2024 | | 900 |
| 20 | 5/2/2024 | | 20.02 |
| 21 | 5/2/2024 | | 8.4 |
| 22 | 5/2/2022 | | 41.94 |
| 23 | 5/2/2024 | | 932.93 |
| 24 | 6/17/2024 | | 40.19 |
| 25 | 6/28/2024 | | 504 |
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sub-balance

-£ 12,173
£ -

| Reference (invoice etc.) | Paid / received by | Bank date / reconciliation |
|----------------------------|--------------------|----------------------------|
| Rigby Taylor - OASI0074121 | | 8/31/2023 |
| Wernham N & P | | 8/31/2023 |
| Wernham N & P | | 9/30/2023 |
| Ron Harink | | 9/30/2023 |
| Rigby Taylor - OASI0074121 | | 9/30/2023 |
| Henley Contractors | | 9/30/2023 |
| Rigby Taylor - OASI0074121 | | 9/30/2023 |
| Wernham N & P | | 10/31/2023 |
| Henley Contractors | | 10/31/2023 |
| Rigby Taylor - OASI0074121 | | 10/31/2023 |
| Wernham N & P | | 10/31/2023 |
| J Drew landscaping | | 11/30/2023 |
| Wernham N & P | | 11/30/2023 |
| Rigby Taylor - OASI0074121 | | 12/31/2023 |
| Rigby Taylor - OASI0074121 | | |
| Rigby Taylor - OASI0074122 | | |
| Joe Bevan | | |
| Wernham N & P | | |
| Henley Contractors | | |
| Wernham N & P | | |
| Rigby Taylor - OASI0074122 | | |
| Rigby Taylor - OASI0074122 | | |
| Rigby Taylor - OASI0074122 | | |
| Wernham N & P | | |
| Henley Contractors | | |

Notes

Line paint

Neville petrol expenses

Neville petrol expenses

Various expenses (locks /
maintenance)

401413

Crowmarsh Rec - pitch
improvement. Inv 0577

401413

Neville petrol expenses

Crowmarsh Rec - pitch
improvement + season marking .
Inv 0601

Paint 401413

Petrol expenses + mowing fee for
year

Paddocks clearance - inv 3192

Neville petrol expenses

Paint 401413

Paint 401413

Paint 401413

Various goals related expenses

Neville petrol expenses

inv 0683

Neville petrol expenses

Spares for linemarker

Spares for linemarker

Paint (tournament)

Neville petrol expenses

inv 0721

Other

(miscellaneous)

| | Income | | Expenditure | |
|----------------------|----------|----------|-------------|----------|
| Total 2020/21 | £ | - | £ | - |
| Budget | £ | - | | |
| variation to budget | £ | - | £ | - |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | | | |
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sub-balance

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£ -

Reference (invoice etc.)

Paid / received by

Bank date / reconciliation





Notes

Capital Projects

| | Income | Expenditure | | |
|----------------------|----------|-------------|----------|----------|
| Total 2020/21 | £ | - | £ | - |
| Budget | £ | - | £ | - |
| variation to budget | £ | - | £ | - |

| Number | Date received/paid | Income | Expenditure |
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sub-balance

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Reference (invoice etc.)

Paid / received by

Bank date / reconciliation





Notes

Invoice out

| Number | Date | To |
|---------------|-------------|----------------------------|
| WCFC 001 | 7/4/2022 | CVP Its |
| WCFC 002 | 7/7/2022 | MKM |
| WCFC 003 | 7/7/2022 | KP |
| WCFC 004 | 7/7/2022 | DJ Matthews |
| WCFC 005 | 7/13/2022 | J Gesner |
| WCFC 006 | 8/30/2022 | Thames salon |
| WCFC 007 | 8/30/2022 | Maid Company Ltd |
| WCFC 008 | 8/30/2022 | Namos |
| WCFC 009 | 8/30/2022 | Namos |
| WCFC 010 | 8/30/2022 | SMBC |
| WCFC 011 | 10/26/2022 | whitworth villa properties |
| WCFC 012 | 10/26/2022 | Oral Cosmetics |
| WCFC 013 | 10/26/2022 | 3 Chillies |
| WCFC 014 | 11/14/2022 | One Fifty |
| WCFC 015 | 11/18/2022 | FUELL |
| WCFC 016 | | |
| WCFC 017 | | |
| WCFC 018 | | |



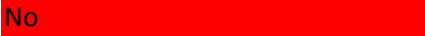
| Amount | To invoice 23_24 | |
|---------|------------------|------------|
| £250 | | £250 Youth |
| £700 | | Adult |
| 175 | | Adult |
| 1000 | | Adult |
| 250 | | Adult |
| 987.29 | | Youth |
| 498.15 | | Youth |
| 1117.04 | | Youth |
| 1700 | | Adult |
| 300 | 300 | |
| 750 | | |
| 500 | | |
| 750 | | |
| 500 | | |
| 300 | 300 | |



Paid

yes

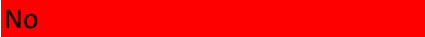
yes



yes

yes

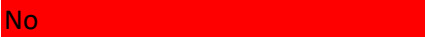
yes



yes

yes

yes



| AGREED instalment / standing order payments | | | | | | | |
|---|------|--------|-------|-------|-------|-------|-------|
| Player reference | term | amount | total | Pay 1 | Pay 2 | Pay 3 | Pay 4 |

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| | | | | | |
| Pay 5 | Pay 6 | Pay 7 | Pay 8 | Pay 9 | Pay 10 |

Auditors statement

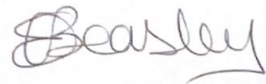
Crowmarsh Youth football club
Registered charity nr: 1133472

Accounts 2023/2024

I hereby confirm that I have independently examined and verified the annual accounts for Crowmarsh Youth Football club.

The accounts have been prepared on a 'payments and receipts' basis and it is my view that these represent a fair and accurate reflection of the charities' finances.

With kind regards,

A handwritten signature in cursive script that reads "Beasley". The signature is written in dark ink and is positioned above the printed name.

Emma Beasley

Wallingford and Crowmarsh Football Club

England & Wales - Charity number 1133472

Accounts

0:0:0.0 --> 0:0:4.480

Richard Eltham

You called in and transcription, so makes my life easier when Doug's away.

0:0:6.860 --> 0:0:7.420

Richard Eltham

Welcome everyone.

0:0:9.190 --> 0:0:11.980

Richard Eltham

Thank you for coming or being online.

0:0:13.840 --> 0:0:20.140

Richard Eltham

Preseason meeting and a so a gem to start with.

0:0:22.490 --> 0:0:25.180

Richard Eltham

So we've got a lot of few few things to go through.

0:0:25.190 --> 0:0:27.240

Richard Eltham

Try not to be here for too long.

0:0:27.250 --> 0:0:35.800

Richard Eltham

We've got some introductions to some new people go through a few updates on facilities, things like that and stuff around around the club.

0:0:36.440 --> 0:0:36.790

Richard Eltham

Umm.

0:0:37.390 --> 0:0:41.760

Richard Eltham

First, everyone's enjoying their summer holidays and being on holiday or plan to go on holiday.

0:0:42.680 --> 0:0:46.350

Richard Eltham

Probably my son are not here, but we we need to get a meeting at some point.

0:0:46.360 --> 0:0:56.840

Richard Eltham

So in terms of the the AGM, we are the bound to create the new trust.

0:0:58.520 --> 0:1:3.970

Richard Eltham

The reason the new trust is not created yet is because we need to finalize our last year's accounts.

0:1:4.300 --> 0:1:9.750

Richard Eltham

Which role will go through in a bit and then Emma will audit them and they'll get signed off.

0:1:9.760 --> 0:1:11.110

Richard Eltham

Then we can create the new trust.

0:1:11.300 --> 0:1:20.520

Richard Eltham

Then we have to have a formal agent within 18 months of the new trust in setup, so that would be the four more reelection officers.

0:1:20.530 --> 0:1:27.560

Richard Eltham

So for the purposes of today, I'll run through our organization structure, confirm those.

0:1:30.40 --> 0:1:31.470

Richard Eltham

All staying in position.

0:1:31.480 --> 0:1:33.450

Richard Eltham

There's a change in any additions as well.

0:1:33.920 --> 0:1:41.240

Richard Eltham

I've got a print out of the auto structure here which I will scribble on and update if necessary.

0:1:42.690 --> 0:1:51.250

Richard Eltham

All our documentation is stored on the Google Drive, so if anyone ever wants any access to anything, let me know.

0:1:52.980 --> 0:1:56.960

Richard Eltham

Things that are not necessarily on the website, for example so.

0:2:0.440 --> 0:2:6.930

Richard Eltham

From the from the top down, so myself and Glenn as chairpersons.

0:2:7.460 --> 0:2:9.510

Richard Eltham

Glenn, are you happy to continue?

0:2:9.560 --> 0:2:12.590

Richard Eltham

I'm happy to continue and so am I.

0:2:13.470 --> 0:2:14.250

Richard Eltham

Any objections?

0:2:19.340 --> 0:2:24.100

Richard Eltham

Treasurer Oval Club Treasurer, won a happy to continue.

0:2:25.0 --> 0:2:31.700

Richard Eltham

If you want, yes, please call first Team Treasurer Emma Beasley.

0:2:31.940 --> 0:2:32.870

Richard Eltham

She's happy to continue.

0:2:33.960 --> 0:2:34.670

Richard Eltham

I think so.

0:2:34.720 --> 0:2:36.820

Richard Eltham

Yeah, I think so. OK.

0:2:40.420 --> 0:2:44.310

Richard Eltham

Secretary for under Sixteens the Clarke.

0:2:44.420 --> 0:2:50.100

Richard Eltham

He has already confirmed he's happy to continue secretary for 17 plus.

0:2:50.110 --> 0:2:53.180

Richard Eltham

Is Paul Whitty need to continue continue?

0:2:53.950 --> 0:2:54.200

Richard Eltham

Uh.

0:2:54.730 --> 0:3:17.160

Richard Eltham

Vice Chairman Adam Beasley, having continued and I'll Cox is happy to continue but put it out there that if anyone would like to become voice turn they are more than welcome to put their hand up.

0:3:20.140 --> 0:3:25.690

Richard Eltham

Any hands going up virtually or so last night.

0:3:25.750 --> 0:3:30.370

Richard Eltham

So I will tell how he's continuing for at least in the week.

0:3:31.240 --> 0:3:34.380

Richard Eltham

Is it worth summarizing all that gold?

0:3:34.560 --> 0:3:36.20

Richard Eltham

That's what you are, yeah.

0:3:38.980 --> 0:3:39.410

Richard Eltham
Gonna.

0:3:39.460 --> 0:3:49.780

Richard Eltham

Well, I mean it's I'm the vice chairman for the the adult section for the head of profits, which essentially means we then painting the walls.

0:3:49.790 --> 0:3:56.610

Richard Eltham

But now I guess it's just sort of supporting an in stepping in the absence of chairman.

0:3:56.620 --> 0:4:1.270

Richard Eltham

And I guess for the youth section, which tells us that the youth section and I'd be able section.

0:4:1.280 --> 0:4:4.310

Richard Eltham

So I guess with the youth section probably slightly different.

0:4:4.540 --> 0:4:5.60

Richard Eltham

Yeah.

0:4:5.70 --> 0:4:17.70

Richard Eltham

I mean in terms of what our does, it's really something if I haven't got time, he does other roles which are not really vice chairman.

0:4:17.220 --> 0:4:19.500

Richard Eltham

Yeah, kit.

0:4:21.280 --> 0:4:32.730

Richard Eltham

You know, equipment ordering, that kind of stuff that I'm sponsorship as well, so more the commercial side we care which is already a vice chairman role is more what does for the for the club.

0:4:32.740 --> 0:4:35.620

Richard Eltham

So from vice chairman perspective, should I not be available?

0:4:37.890 --> 0:4:42.870

Richard Eltham

Via the the statue then our would be the person to step up.

0:4:44.720 --> 0:4:46.650

Richard Eltham

It's not, it's a support.

0:4:46.660 --> 0:4:47.320

Richard Eltham
It's not an owner.

0:4:51.740 --> 0:4:54.510

Richard Eltham
Little explanation that he'll be happy to continue.

0:4:54.520 --> 0:4:54.790

Richard Eltham
Carry on.

0:4:57.310 --> 0:5:3.830

Richard Eltham
So if then we drop down to the subcommittees so we we have Jake.

0:5:4.470 --> 0:5:12.600

Richard Eltham
Uh, I was eventually, currently smoking jacket is happy to continue in his role at the moment, although doesn't have as much time.

0:5:12.610 --> 0:5:16.350

Richard Eltham
So what all I would like is us to have a.

0:5:18.210 --> 0:5:20.610

Richard Eltham
Equivalent from the adult section.

0:5:22.240 --> 0:5:27.490

Richard Eltham
We need to get our kind of official plan together for events, SOP for this year.

0:5:27.500 --> 0:5:32.90

Richard Eltham
Of course, tournament is when the tournament is and that they will be going out soon.

0:5:32.440 --> 0:5:43.410

Richard Eltham
Jake will be imminently working on the date for Crow Fest for next year, so we wanna get that in the diary pretty much before the end of the month.

0:5:43.420 --> 0:5:45.90

Richard Eltham
That's here, so it will be here.

0:5:45.170 --> 0:5:45.650

Richard Eltham
Yeah.

0:5:46.520 --> 0:5:54.650

Richard Eltham
And obviously that's liaising with the main organizers and map effectively to make sure we got the data that we need.

0:5:56.350 --> 0:5:59.330

Richard Eltham

So Laura will be helping Jake in the main on that.

0:6:1.810 --> 0:6:5.560

Richard Eltham

So I don't social committee.

0:6:7.970 --> 0:6:12.210

Richard Eltham

Our talk was more there's more events coordinator.

0:6:12.350 --> 0:6:18.380

Richard Eltham

It's bigger than the social, so I'm I'm happy to be there with those kind of direction to start with that then.

0:6:18.390 --> 0:6:23.940

Richard Eltham

So I kind of wouldn't move away from that Asian title and kind of focus just on quite fast actually.

0:6:24.750 --> 0:6:28.220

Richard Eltham

So we see there's a shared shared vault in bedroom.

0:6:29.630 --> 0:6:34.300

Richard Eltham

Possible or replacing or replacing that you yeah.

0:6:34.350 --> 0:6:45.660

Richard Eltham

Will you constraint on profess so in in terms of so the events Committee there is people get involved for different events.

0:6:45.670 --> 0:6:52.700

Richard Eltham

So Tom Hill took the lead on tournament this year with Dan and doing the systems.

0:6:54.100 --> 0:6:57.430

Richard Eltham

Tom is is happy to to continue doing that.

0:6:57.440 --> 0:7:0.140

Richard Eltham

She's great and done as well.

0:7:3.430 --> 0:7:5.680

Richard Eltham

There are other people, you know that get involved.

0:7:5.890 --> 0:7:7.730

Richard Eltham

You know, tournament is a lot of people, right?

0:7:8.190 --> 0:7:10.70

Richard Eltham

So you got. You can't.

0:7:10.280 --> 0:7:10.810

Richard Eltham

Yeah.

0:7:11.200 --> 0:7:14.490

Richard Eltham

Talk to you where you were busy with events.

0:7:15.70 --> 0:7:23.890

Richard Eltham

Uh, obviously the the main thing with all the there's gonna be maintained for the professor, but there's other little events that we can't do.

0:7:23.900 --> 0:7:28.520

Richard Eltham

Without on Monday evening event last year, because of the time.

0:7:29.10 --> 0:7:30.700

Richard Eltham

Uh, those events are key.

0:7:32.160 --> 0:7:34.410

Richard Eltham

It's like kind of it and that made you ohh.

0:7:34.420 --> 0:7:39.500

Richard Eltham

I'd like to play smaller events really, and then offer guarding towards it.

0:7:39.580 --> 0:7:39.900

Richard Eltham

Very good.

0:7:44.710 --> 0:7:53.300

Richard Eltham

So confirm with Jake Winston that The Who else can support and get involved from adult section?

0:7:53.390 --> 0:7:57.820

Richard Eltham

Anyone who wants to get involved in the event subcommittee more than welcome.

0:7:57.830 --> 0:8:1.130

Richard Eltham

We need as many people as possible for every event.

0:8:1.630 --> 0:8:3.920

Richard Eltham

As you know, tournament demands.

0:8:4.470 --> 0:8:14.680

Richard Eltham

Every manager pulls their way anyway, but throughout the year we do have other things which raise vital funds to keep the club going for so many.

0:8:15.200 --> 0:8:22.60

Richard Eltham

And the local kids and adults Chairman Mao jump in?

0:8:22.350 --> 0:8:25.280

Richard Eltham

Yes, adult section 998.

0:8:25.390 --> 0:8:28.540

Richard Eltham

Alison, you know we had a chat earlier actually.

0:8:28.550 --> 0:8:33.610

Richard Eltham

Just just totally about getting the ball rolling with events and things.

0:8:33.620 --> 0:8:36.620

Richard Eltham

So yeah, perfect.

0:8:36.630 --> 0:8:38.310

Richard Eltham

It was sender seconded.

0:8:39.690 --> 0:8:47.250

Richard Eltham

So so you know, then you can work together on a but collaborative calendar plan over events.

0:8:47.700 --> 0:8:52.900

Richard Eltham

Umm, when the sun will be the tournaments during the youth section.

0:8:52.910 --> 0:8:55.390

Richard Eltham

Anybody some will be a whole club, so I'll be adults.

0:8:55.400 --> 0:8:56.410

Richard Eltham

Some you know, etcetera.

0:8:56.420 --> 0:8:58.320

Richard Eltham

Yeah, yeah, yeah.

0:8:58.920 --> 0:9:0.920

Richard Eltham

Meeting with the four checks, stuff like that.

0:9:2.590 --> 0:9:9.390

Richard Eltham

And we we haven't an appetite from the lady section to be involved, but I don't think they wanna overcommit.

0:9:9.400 --> 0:9:15.510

Richard Eltham

So I think they'd be happy to kind of run things, but I don't feel they want their official time.

0:9:15.520 --> 0:9:20.80

Richard Eltham

So I think they want to use that for quite fast and they basically so more than happy.

0:9:20.520 --> 0:9:21.60

Richard Eltham

Yeah.

0:9:21.260 --> 0:9:24.470

Richard Eltham

I think yeah, without any being present, I don't want to, you know.

0:9:24.680 --> 0:9:25.290

Richard Eltham

No, no, no.

0:9:25.300 --> 0:9:29.640

Richard Eltham

I mean anyone can put a handler at any time in June and only could be just like, right?

0:9:30.530 --> 0:9:32.830

Richard Eltham

Some people might say, Ohh organise a certain event.

0:9:33.590 --> 0:9:36.820

Richard Eltham

You know, like the quiz, you know, and that's just their role for that.

0:9:37.10 --> 0:9:37.570

Richard Eltham

So that's fine.

0:9:37.840 --> 0:9:42.160

Richard Eltham

That's uh, we can make anymore like the the map States and that sort of thing.

0:9:42.170 --> 0:9:55.860

Richard Eltham

I mean the end of season like is that we think that those events and you know I mean match don't like ohh like the season there was the end of season match and there was lots of like players involved not saying every single game that's do that kind of thing.

0:9:55.870 --> 0:9:59.180

Richard Eltham

But generally, can we think do we think about certain matches?

0:9:59.330 --> 0:10:5.850

Richard Eltham

But the club would like every member of the club to go to every home game and as many away games as possible please.

0:10:7.940 --> 0:10:11.150

Richard Eltham

But yeah, we, you know, we can put we can put things on.

0:10:11.220 --> 0:10:21.500

Richard Eltham

Yeah, the build up and we can make every now and then, which especially the parents of the youth teams who maybe don't have that immediate connection to the other team, built something on.

0:10:21.950 --> 0:10:22.380

Richard Eltham

Yeah.

0:10:22.400 --> 0:10:24.180

Richard Eltham

Thinking of that as being an event or not just.

0:10:24.370 --> 0:10:27.240

Richard Eltham

Yeah, I think probably not classes.

0:10:27.250 --> 0:10:36.500

Richard Eltham

An event in my eyes, but it's a great opportunity to link individual use teams and I think it's they're they're forward thinking.

0:10:36.510 --> 0:10:43.210

Richard Eltham

We can almost program each home game and say right, we're gonna have the Under 7 this week under nines this week.

0:10:43.260 --> 0:10:45.550

Richard Eltham

And and I have a have a timetable.

0:10:45.560 --> 0:10:53.330

Richard Eltham

Yeah, well in advance as best as we can because I think in the past we're kind of just it's been two or three days before and and everyone's got commitments.

0:10:53.780 --> 0:11:4.540

Richard Eltham

But if we can get ourselves a bit better organized, have mascots who are assigned for that particular game, and then and if we just looked at the figures.

0:11:4.630 --> 0:11:10.380

Richard Eltham

If if two people from each team in the club came, you're almost doubling.

0:11:10.690 --> 0:11:11.900

Richard Eltham

Doubling our crowds.

0:11:12.730 --> 0:11:13.30

Richard Eltham

Yeah.

0:11:14.80 --> 0:11:14.530

Richard Eltham

Yeah.

0:11:14.540 --> 0:11:20.990

Richard Eltham

So I think and and parents are likely to come with said if their children are gonna be the mascots, they're hopeful.

0:11:21.0 --> 0:11:26.960

Richard Eltham

Spread the news and then the next group that come in are gonna have the same experience and so wouldn't call an event.

0:11:26.970 --> 0:11:30.830

Richard Eltham

But we'll make it as an experience for those people involved.

0:11:33.170 --> 0:11:35.80

Richard Eltham

Something good.

0:11:35.620 --> 0:11:36.270

Richard Eltham

Yeah, yeah.

0:11:36.280 --> 0:11:38.570

Richard Eltham

I mean, don't say what it takes a couple of people.

0:11:38.580 --> 0:11:41.840

Richard Eltham

I mean not overplanning, but like, you know, we've got something.

0:11:42.200 --> 0:11:44.560

Richard Eltham

The same day the adults can you say, arms?

0:11:44.570 --> 0:11:47.220

Richard Eltham

The opposition team come along with our home senior team.

0:11:47.880 --> 0:11:49.890

Richard Eltham

Just to those people who say about particular.

0:11:49.980 --> 0:11:52.810

Richard Eltham

Yeah, yeah, yeah, definitely.

0:11:52.900 --> 0:11:58.530

Richard Eltham

I think we've been guilty of not thinking about it but not preparing it in good time.

0:11:58.540 --> 0:11:59.480

Richard Eltham

Yeah, that's the key thing.

0:11:59.530 --> 0:12:4.970

Richard Eltham

And and I think if we improve that, you know it's gonna make a massive yeah benefit.

0:12:4.980 --> 0:12:8.790

Richard Eltham

So you're definitely not specifically a couple of them, but business as usual.

0:12:10.60 --> 0:12:13.710

Richard Eltham

Technical team, currently led by Adam and Fish.

0:12:16.290 --> 0:12:20.850

Richard Eltham

Yeah, about to step away from ideally really with other bits of pieces.

0:12:20.860 --> 0:12:21.420

Richard Eltham

I do.

0:12:21.730 --> 0:12:33.100

Richard Eltham

So could you explain the well it's so for example, I've been working with Paul Whitty and the ladies team to to get a pathway established for the girls team.

0:12:33.110 --> 0:12:36.930

Richard Eltham

So I coached the under sixteens going to be next season build side.

0:12:37.960 --> 0:12:40.910

Richard Eltham

I'm speaking to Jayne, the ladies manager, and Dave, the joint managers.

0:12:41.650 --> 0:12:51.400

Richard Eltham

We're gonna have a clear plan that these under sixteens when they finish next

season playing in the Oxford Girls League, they'll be hopefully predominantly most the team carry on be like a development squad for the ladies team.

0:12:51.410 --> 0:12:54.290

Richard Eltham

That might be the one or two of their players my players can go.

0:12:54.440 --> 0:13:1.410

Richard Eltham

Maybe straight in the first team squad and maybe one or two of James players that are on on the brink and you know, maybe not getting so many minutes.

0:13:1.420 --> 0:13:20.10

Richard Eltham

They can join my team, so the kind of development squad so they're real clear pathway that under 14/15/16 whatever then join this development squads with a view to maybe getting the lady squad and then I'll maybe just just sit in that role as the development team manager unless it's the next phase.

0:13:20.20 --> 0:13:26.710

Richard Eltham

People wanna go and the Batt manager wants to take his team up and then maybe I can work with them or whatever that we're trying to work on a clear pathway.

0:13:27.760 --> 0:13:32.140

Richard Eltham

It started different for for the for the the boys and men, and sipper.

0:13:32.150 --> 0:13:33.930

Richard Eltham

Who will introduce to the minute is here for now.

0:13:34.60 --> 0:13:40.510

Richard Eltham

Counties, which would sort maybe fill that gap, but it's but as well as that, and it seems so thinking about pathways linking the clubs together.

0:13:40.520 --> 0:13:46.70

Richard Eltham

It's a few years ago we've looked at goalkeeping coaching, which we've dipped in and out of over the years.

0:13:46.80 --> 0:13:53.0

Richard Eltham

So a goalkeeping coach that could come down and coach all the boys and girls are various age groups rather than just click through it in the house.

0:13:53.10 --> 0:13:54.370

Richard Eltham

There's anything technical, anything.

0:13:54.500 --> 0:13:57.130

Richard Eltham

There was another there was that at the end of last season.

0:13:59.350 --> 0:14:1.920

Richard Eltham

School on a Tuesday that was really successful.

0:14:1.930 --> 0:14:2.970

Richard Eltham

Yeah, and it was brilliant.

0:14:3.30 --> 0:14:6.130

Richard Eltham

OK, installations in the feedback I have the kids apps.

0:14:6.680 --> 0:14:9.810

Richard Eltham

So the question for the kids as well.

0:14:10.540 --> 0:14:12.400

Richard Eltham

Yeah, of ask questions.

0:14:13.400 --> 0:14:21.190

Richard Eltham

What I'm trying to coach the basis of football cloud dot resolve infected the goalkeeping sciences and goalkeeping specific sessions.

0:14:21.200 --> 0:14:21.830

Richard Eltham

We really don't.

0:14:22.580 --> 0:14:23.570

Richard Eltham

Yeah, definitely.

0:14:23.580 --> 0:14:33.630

Richard Eltham

So, anything technical, anything that's all about the coaching and making our girls and boys in the club better even than the, you know, the giving them the tools to become better players.

0:14:33.640 --> 0:14:42.730

Richard Eltham

So it's all that that side of the game, which I was absolutely fascinated in and really enjoyed for few years, but now we're doing stuff, especially with the adult team I'm coaching on the 21 team as well.

0:14:42.740 --> 0:14:46.770

Richard Eltham

So it's a lot to do and I felt like I wasn't not necessarily doing this role.

0:14:46.780 --> 0:14:48.0

Richard Eltham

It's really important justice.

0:14:48.540 --> 0:14:52.810

Richard Eltham

Such an important role in the cloud, but I would rather just sort of pass that on to somebody.

0:14:52.820 --> 0:14:58.560

Richard Eltham

But that's really keen to to grab hold of it and run with it and and organize things like goalkeeping sessions or whatever it may be.

0:14:59.590 --> 0:14:59.900

Richard Eltham

Umm.

0:15:0.590 --> 0:15:3.840

Richard Eltham

And fish like you know, likewise runs to the clubs and doesn't need the little ones.

0:15:3.850 --> 0:15:4.380

Richard Eltham

And his old.

0:15:4.430 --> 0:15:8.590

Richard Eltham

So it's James, OK, This is sounds promising.

0:15:8.650 --> 0:15:9.0

Richard Eltham

Yeah.

0:15:11.30 --> 0:15:12.970

Richard Eltham

So we have you written something in the chat, James.

0:15:19.200 --> 0:15:19.470

Richard Eltham

OK.

0:15:15.430 --> 0:15:20.520

James Tunney

No, I was agreeing to the uh to the the mascots idea.

0:15:22.40 --> 0:15:22.420

Richard Eltham

OK.

0:15:24.690 --> 0:15:25.230

Richard Eltham

Thanks James.

0:15:27.600 --> 0:15:28.710

Richard Eltham

But anyway, that's the role.

0:15:28.800 --> 0:15:29.750

Richard Eltham

That's what it's all about.

0:15:29.760 --> 0:15:33.550

Richard Eltham

And yeah, if anyone's team role, that would be great.

0:15:33.560 --> 0:15:33.790

Richard Eltham

Great.

0:15:35.70 --> 0:15:35.500

Richard Eltham

Yeah.

0:15:35.510 --> 0:15:38.170

Richard Eltham

I'd like to potentially committee.

0:15:40.370 --> 0:15:40.800

Richard Eltham

Yeah.

0:15:40.860 --> 0:15:46.190

Richard Eltham

So I will send the notes round to everyone in.

0:15:46.200 --> 0:15:54.570

Richard Eltham

Those are not here, so we'll we'll make a note of that and make sure that we look to see who can one step up to that position.

0:15:54.580 --> 0:16:8.570

Richard Eltham

I mean, ideally someone also who is you know keen on their own development in terms of going through the FA badges as well because then you get, you know you've done a lot, you learn more from that and you can pass that through.

0:16:8.660 --> 0:16:9.90

Richard Eltham

Yeah, yeah.

0:16:9.100 --> 0:16:14.110

Richard Eltham

So I did various badges and things and I have to have the the younger that.

0:16:14.120 --> 0:16:20.470

Richard Eltham

That sort of in limbo thing where you could the the rising stars and no one's quite there to it starts up.

0:16:20.480 --> 0:16:49.20

Richard Eltham

So you notably you run the sessions and then so or what's the sort of out then it sort of spiraled enormous sudden you're you're passing the reins on, so it's yeah, you're really passionate about coaching and you can give some time to maybe other coaches, especially you coaches it was sort of it's quite an intimidating thing the first few sessions and you step up and you're not sure

what you're not I'm leaving I'm no expert at all but yeah if you could assist with other coaches and good advice and help out and everything else.

0:16:49.30 --> 0:16:53.520

Richard Eltham

So yeah, is it sounds like it's quite a lot to it, but it's not.

0:16:53.530 --> 0:16:56.630

Richard Eltham

It's just someone that's, you know, passionate about coaching and wants to improve.

0:16:56.640 --> 0:16:57.630

Richard Eltham

And wants to improve the kids.

0:16:59.850 --> 0:17:0.500

Richard Eltham

Yeah.

0:17:0.590 --> 0:17:3.650

Richard Eltham

So one more chatter than yeah, shower games.

0:17:3.660 --> 0:17:4.20

Richard Eltham

Yeah.

0:17:4.30 --> 0:17:5.660

Richard Eltham

Well, that, yeah, yeah.

0:17:5.990 --> 0:17:9.150

Richard Eltham

Of nobody got away with straight into.

0:17:9.480 --> 0:17:10.730

Richard Eltham

Yeah, right.

0:17:10.740 --> 0:17:11.0

Richard Eltham

Yeah.

0:17:11.10 --> 0:17:11.480

Richard Eltham

Yeah.

0:17:11.530 --> 0:17:25.600

Richard Eltham

So yeah, so I I think we were in a position to spend a bit of money on this as well and I was in, in, in Holland last week and my brother was there as well cross which football, same story.

0:17:25.610 --> 0:17:27.930

Richard Eltham

You know his kids are 11 and 12.

0:17:29.120 --> 0:17:33.890

Richard Eltham

Slightly bigger club that you know what we've got here, but they always into coaching platform.

0:17:34.780 --> 0:17:49.130

Richard Eltham

So this is actually a software solution where there is a technical committee and will set out in coaching journey for kids to just start out certain areas with the whole sequence effectively of training ideas.

0:17:49.140 --> 0:18:0.30

Richard Eltham

You know, this is what you do when you believe your kids master that you take it off and you go to the next iteration and it's very, very structured way of actually working.

0:18:8.590 --> 0:18:11.80

Richard Eltham

Cost a bit of money and he showed me 40 minutes.

0:18:14.760 --> 0:18:15.710

Richard Eltham

But I'm sure there are.

0:18:17.670 --> 0:18:32.610

Richard Eltham

English equivalents available and I think if we are really serious about driving the technical ability of our players that we need to equip our coaches and I think we might be a really good way of possibly doing this.

0:18:33.80 --> 0:18:33.290

Richard Eltham

Yeah.

0:18:34.160 --> 0:18:39.620

Richard Eltham

And the FAQ on these CPD events, which you know I used to circulate when when they were in the area and they're really valuable.

0:18:39.630 --> 0:18:43.240

Richard Eltham

They're they're they're, they're free to attend and then 12 to sing.

0:18:43.960 --> 0:18:46.550

Richard Eltham

Yeah, professional coaches in the FA coming in and running sessions.

0:18:46.560 --> 0:18:52.680

Richard Eltham

Like I'm gonna attacking principles today, so I will circulate that around the coaches to say there's great course down at Henley, for example.

0:18:52.940 --> 0:18:55.150

Richard Eltham

7:00 o'clock on two down and have a look.

0:18:55.160 --> 0:19:0.150

Richard Eltham

So it's just that sort of thing, keeping your eye out or what's going on in that in the coaching world.

0:19:0.220 --> 0:19:1.440

Richard Eltham

But Dave, you got your hand up.

0:19:2.240 --> 0:19:3.90

David Crisp

I have got my hand up.

0:19:3.150 --> 0:19:22.590

David Crisp

I what Ron was saying, I really 2nd that I think that what you described there is really absent having that as a relatively new coach having that structured guidance on what we should be training, what kind of framework or structure or plan we should have for the season.

0:19:22.600 --> 0:19:25.130

David Crisp

Because at the minute for my training it's a bit ad hoc.

0:19:25.140 --> 0:19:27.420

David Crisp

You know, it's kind of session by session.

0:19:27.430 --> 0:19:27.590

David Crisp

What?

0:19:27.600 --> 0:19:37.180

David Crisp

We're gonna train this week, but that kind of outlined structure that run talked about whether it's from a system or something, some kind of technical assistance I think would be brilliant in that.

0:19:38.570 --> 0:19:47.870

Richard Eltham

We a big cloud to justify you know, how many, how many teams are we gonna have this season 2026?

0:19:48.270 --> 0:19:49.730

Richard Eltham

I do justify, yeah.

0:19:52.350 --> 0:20:1.240

Richard Eltham

Here to those sessions because it it seems like it's always being held somewhere else because we can we start to hold those, you can get the commitment from.

0:20:1.750 --> 0:20:2.560

Richard Eltham

Yeah, it's a good thing.

0:20:2.630 --> 0:20:13.430

Richard Eltham

So Matt, if we get managers from other clubs, again, we can promote the that we've got a senior team that plays here doing really well and yeah, yeah, welcome to come along.

0:20:13.440 --> 0:20:16.400

Richard Eltham

We have run level one and the FA run at level one course.

0:20:16.410 --> 0:20:23.620

Richard Eltham

I think at least one out of here, so there was a bit of a demand for it within the club for a few new coaches were coming up and we spoke to the FBI.

0:20:23.630 --> 0:20:23.840

Richard Eltham

Missed.

0:20:23.850 --> 0:20:25.790

Richard Eltham

Actually, there's nothing and it wasn't how hard was not.

0:20:25.970 --> 0:20:26.510

Richard Eltham

That's yeah.

0:20:26.520 --> 0:20:26.620

Richard Eltham

Yeah.

0:20:26.900 --> 0:20:28.870

Richard Eltham

Give my other the line is level one.

0:20:28.960 --> 0:20:34.990

Richard Eltham

I think we had like this where they can come in and do their, you know the the the class work, seminar, all that stuff.

0:20:35.440 --> 0:20:36.930

Richard Eltham

Now what on the various pitches?

0:20:36.940 --> 0:20:40.830

Richard Eltham

So there there was that the FAA or more than you know we've got good relationship with them.

0:20:40.840 --> 0:20:44.310

Richard Eltham

He was more than willing to, so that might be a good way of cooking people in.

0:20:44.320 --> 0:20:46.230

Richard Eltham

If it's two minutes down the road. Yeah.

0:20:46.680 --> 0:20:47.470

Richard Eltham

Yeah, it's good point.

0:20:47.920 --> 0:20:53.640

Richard Eltham

Good point, but all I think that's one of the things we think about.

0:20:54.30 --> 0:21:2.860

Richard Eltham

I know it's already like adding to the to the technical world was like because I think we all around plans would be great like 2 point money.

0:21:2.870 --> 0:21:4.70

Richard Eltham

We shared something called as well.

0:21:4.80 --> 0:21:6.0

Richard Eltham

Actually simple little things.

0:21:6.10 --> 0:21:8.220

Richard Eltham

Can we all agree someone on a session plan?

0:21:8.230 --> 0:21:24.440

Richard Eltham

Can we send from the upload it and share it like how do you start leveraging all the technical stuff that is happening which we don't capture and don't structure and don't also put like hey this is a good example for under 70 last week you can go and apply it like I'm gonna get put on that show or nothing.

0:21:24.570 --> 0:21:25.220

Richard Eltham

I disabled.

0:21:25.990 --> 0:21:28.820

Richard Eltham

Yeah, yeah, you can imagine that event on the.

0:21:28.830 --> 0:21:32.800

Richard Eltham

You will then actually start filtering it in here, relating it to actually what the club wants.

0:21:32.810 --> 0:21:42.710

Richard Eltham

It to be like all levels but at the basic level there's a bunch of stuff would be all the stuff we don't share, whether not whether it's a software or just literally the Google Drive or something.

0:21:42.720 --> 0:21:44.240

Richard Eltham

But I think that should be part of a lot.

0:21:44.730 --> 0:21:46.850

Richard Eltham

We should think that's about investing.

0:21:47.170 --> 0:21:47.650

Richard Eltham

Time.

0:21:48.270 --> 0:21:49.200

Richard Eltham

Money for time.

0:21:49.250 --> 0:21:51.20

Richard Eltham

Yeah, I would go with the coach as well.

0:21:51.250 --> 0:21:58.330

Richard Eltham

And my first thought maybe like, what would you do that the, I mean I think that proves that exactly and it's like to YouTube, yeah.

0:21:59.580 --> 0:22:4.420

Richard Eltham

I, you know, not only because he workflow signal have to sort of plan.

0:22:6.890 --> 0:22:10.970

Richard Eltham

One day, my love, what we do, it's kind of the day before we do this.

0:22:11.420 --> 0:22:18.230

Richard Eltham

This we'd love to be able to plan more than actually doing in that in practice, actually very, very difficult.

0:22:18.240 --> 0:22:24.670

Richard Eltham

So we don't have a sort of a a play with you like a sort of drill for me to go to, we we sort of a constantly just looking at YouTube videos.

0:22:25.130 --> 0:22:25.830

Richard Eltham

I don't.

0:22:26.530 --> 0:22:29.770

Richard Eltham

It is a bit at Holt suspect.

0:22:29.780 --> 0:22:31.590

Richard Eltham

Most managers operate by that.

0:22:31.780 --> 0:22:32.440

Richard Eltham

Everyone's busy.

0:22:32.450 --> 0:22:34.100

Richard Eltham

Everyone's talking personalized what you.

0:22:34.420 --> 0:22:35.140

Richard Eltham

Some other jobs.

0:22:36.660 --> 0:22:37.160

Richard Eltham

Yeah.

0:22:37.330 --> 0:22:40.360

Richard Eltham

OK so I have to sort of assume database.

0:22:40.370 --> 0:22:43.0

Richard Eltham

If you drill, let's take an action.

0:22:44.180 --> 0:22:48.110

Richard Eltham

Karen's gonna work with others to see what we can do there.

0:22:48.550 --> 0:22:50.320

Richard Eltham

It's yes. Sorry.

0:22:50.470 --> 0:22:53.570

Richard Eltham

Yeah, but I'm wrong.

0:22:53.640 --> 0:22:55.90

Richard Eltham

That program is discussed.

0:22:55.100 --> 0:22:58.700

Richard Eltham

Is there a way that we can look at what that investment might create?

0:23:1.40 --> 0:23:4.130

Richard Eltham

But I don't think you speak Dutch, but well, we were.

0:23:4.140 --> 0:23:4.690

Richard Eltham

We learned Dutch.

0:23:5.150 --> 0:23:10.910

Richard Eltham

Yeah, I to make sure that the reason there isn't, there's something that. Yeah.

0:23:11.550 --> 0:23:13.630

Richard Eltham

So there's no.

0:23:15.460 --> 0:23:16.20

Richard Eltham

Yeah, you too.

0:23:16.160 --> 0:23:16.490

Richard Eltham

Through the.

0:23:16.710 --> 0:23:17.50

Richard Eltham

Yeah.

0:23:17.60 --> 0:23:20.250

Richard Eltham

Yeah, yeah, yeah, yeah. OK.

0:23:24.20 --> 0:23:26.140

Richard Eltham

To you, I think my music.

0:23:28.520 --> 0:23:29.20

Richard Eltham

You don't want that.

0:23:29.320 --> 0:23:34.250

Richard Eltham

Baby finger over the industry development team next that.

0:23:34.260 --> 0:23:35.810

Richard Eltham

That's one minutes on this.

0:23:35.960 --> 0:23:36.370

Richard Eltham

You like this?

0:23:37.690 --> 0:23:48.650

Richard Eltham

So we're, we're still, I still feel like we there's three of us that I still feel like they're finding nothing little bit as you know the kids are getting better and stuff and then we're sort of catching up with the drill.

0:23:48.850 --> 0:23:53.960

Richard Eltham
So you but yeah.

0:23:56.760 --> 0:23:57.100

Richard Eltham
Right.

0:23:57.110 --> 0:23:58.550

Richard Eltham
OK, let's just get through this and then.

0:23:58.560 --> 0:24:8.810

Richard Eltham
But you do it so for cities which still happen to end up but, and pretty much for the adult search.

0:24:8.820 --> 0:24:16.70

Richard Eltham
And that's you, right then, unless you're in a come in, someone else to be in head of senior facilities.

0:24:17.30 --> 0:24:22.780

Richard Eltham
Uh, I think the link of the sports park and the trust sits neatly with what I'm doing.

0:24:22.790 --> 0:24:23.830

Richard Eltham
So yeah, I'm happy to carry them.

0:24:27.160 --> 0:24:31.570

Richard Eltham
So systems and admin has been our Gregory.

0:24:34.510 --> 0:24:47.150

Richard Eltham
Now obviously, how has been doing stuff for many years for us, even though his son stopped playing for the club many years ago when he went off to play for Oxford Academy.

0:24:49.550 --> 0:24:55.960

Richard Eltham
So we do need someone to take on a systems and have been now.

0:24:56.50 --> 0:24:57.260

Richard Eltham
I was always approachable.

0:24:57.270 --> 0:25:0.530

Richard Eltham
Always contactable, but he runs the hosting of the website anyhow.

0:25:5.690 --> 0:25:5.950

Richard Eltham

Done.

0:25:7.630 --> 0:25:7.780

Richard Eltham

Yeah.

0:25:9.110 --> 0:25:9.680

Richard Eltham

Thank you very much.

0:25:10.30 --> 0:25:12.500

Richard Eltham

I have two. Uh.

0:25:12.520 --> 0:25:13.430

Richard Eltham

Second, did anyone?

0:25:13.980 --> 0:25:14.570

Richard Eltham

Yeah, it was.

0:25:14.870 --> 0:25:15.130

Richard Eltham

Yeah.

0:25:16.870 --> 0:25:19.290

Richard Eltham

Quick, quick, let's move on.

0:25:19.480 --> 0:25:20.810

Richard Eltham

Move on to the next point. Alright.

0:25:21.320 --> 0:25:21.780

Richard Eltham

No, sorry.

0:25:21.990 --> 0:25:24.80

Richard Eltham

Probably for the break.

0:25:24.230 --> 0:25:44.750

Richard Eltham

I think what Paul has done in the last few years, it's in the morning registration tournament, software payment systems, all that other stuff has taken so many work the way from ohh God you know I think it's hey, look at that.

0:25:46.350 --> 0:25:46.560

Richard Eltham

Good.

0:25:46.580 --> 0:25:47.380

Richard Eltham

You wanna go back to you?

0:25:49.530 --> 0:25:49.940

Richard Eltham

That's that's.

0:25:49.950 --> 0:25:50.820

Richard Eltham

There's no pressure.

0:25:50.830 --> 0:25:52.400

Richard Eltham

It's all bring back prime ministers.

0:25:53.160 --> 0:25:53.560

Richard Eltham

No.

0:25:54.920 --> 0:25:55.600

Richard Eltham

Excellent.

0:25:55.720 --> 0:25:56.250

Richard Eltham

Thank you, Dan.

0:25:59.690 --> 0:26:6.460

Richard Eltham

So that the takes Donna out the tea box and into the lead box.

0:26:6.470 --> 0:26:9.40

Richard Eltham

So do we have anyone else?

0:26:10.220 --> 0:26:11.140

Richard Eltham

It works in IT.

0:26:13.10 --> 0:26:16.380

Richard Eltham

He would like to support Dan in systems and admin.

0:26:19.190 --> 0:26:19.820

Richard Eltham

Is to be.

0:26:19.830 --> 0:26:21.580

Richard Eltham

Volunteering happens because we've got.

0:26:23.450 --> 0:26:26.480

Richard Eltham

Why is the parents for the Gulf teams?

0:26:26.490 --> 0:26:28.190

Richard Eltham

You got to my team, companies Watson.

0:26:30.360 --> 0:26:37.120

Richard Eltham

Question is, I mean, yeah, Brian, he's always making three chillies, chillies. Brian.

0:26:38.980 --> 0:26:40.110

Richard Eltham

Brian used to.

0:26:43.210 --> 0:26:43.560

Richard Eltham

He was.

0:26:43.570 --> 0:26:47.590

Richard Eltham

He was maintained the website before we moved to content management system.

0:26:50.60 --> 0:26:50.320

Richard Eltham

Yeah.

0:26:50.330 --> 0:26:52.510

Richard Eltham

I mean, what age group is here?

0:26:52.560 --> 0:26:56.650

Richard Eltham

Is his highest children under 1515?

0:26:57.40 --> 0:26:57.290

Richard Eltham

Yeah.

0:26:57.340 --> 0:26:58.790

Richard Eltham

So I mean, don't speak to Brian.

0:26:58.860 --> 0:26:59.350

Richard Eltham

I'll speak to.

0:26:59.360 --> 0:27:1.480

Richard Eltham

Yeah, I mean, and I'm like, yeah. So.

0:27:2.70 --> 0:27:5.690

Richard Eltham

So yeah, So what was that?

0:27:6.120 --> 0:27:8.680

Richard Eltham

I was commenting just want to.

0:27:11.50 --> 0:27:13.120

Richard Eltham

OK, so fix secretaries.

0:27:14.910 --> 0:27:19.540

Richard Eltham

So we have, uh, that's right now.

0:27:19.850 --> 0:27:25.620

Richard Eltham

So Doug is fifteens and sixteenths, uh.

0:27:27.880 --> 0:27:33.470

Richard Eltham

Four teens and thirteens are are sorted.

0:27:33.710 --> 0:27:34.520

Richard Eltham

Remember who it is.

0:27:36.570 --> 0:27:41.130

Richard Eltham

And Haddocks is Lucy Peplow for this year.

0:27:42.730 --> 0:28:0.300

Richard Eltham

For those of you don't know, haddocks an under 10S representative does it each year, so swapped over every year, so those you are under nines for the coming season, get ready to show you one of you will be doing features next year or recommend a parent.

0:28:0.510 --> 0:28:1.700

Richard Eltham

Someone will have to take on.

0:28:2.690 --> 0:28:8.380

Richard Eltham

Umm Paul Whitty still doing so?

0:28:8.390 --> 0:28:9.260

Richard Eltham

Yes, you.

0:28:9.270 --> 0:28:12.530

Richard Eltham

Yes, still didn't see his youth team do the do their own.

0:28:12.540 --> 0:28:12.860

Richard Eltham

Yeah.

0:28:12.870 --> 0:28:13.170

Richard Eltham

Yeah.

0:28:13.180 --> 0:28:14.920

Richard Eltham

So Paul's first thing.

0:28:14.990 --> 0:28:15.580

Richard Eltham

Yeah.

0:28:15.650 --> 0:28:18.440

Richard Eltham

And I think he's dipping into the ladies to support that.

0:28:18.450 --> 0:28:18.950

Richard Eltham

OK.

0:28:19.390 --> 0:28:19.760

Richard Eltham

Thanks.

0:28:20.610 --> 0:28:23.870

Richard Eltham

So we've got our Luke and Ross things for him.

0:28:24.730 --> 0:28:26.70

Richard Eltham

Umm. For years?

0:28:26.70 --> 0:28:26.520

Richard Eltham

Yeah.

0:28:26.570 --> 0:28:27.760

Richard Eltham

So we are missing.

0:28:29.120 --> 0:28:32.400

Richard Eltham

I'm under 12 representative to do the under Elevens and twelves.

0:28:33.630 --> 0:28:34.860

Richard Eltham

So who's here?

0:28:34.870 --> 0:28:37.760

Richard Eltham

That's gonna be an Under 12 manager this coming season.

0:28:39.800 --> 0:28:40.580

Richard Eltham

James, I want.

0:28:40.880 --> 0:28:41.160

Richard Eltham

Yeah.

0:28:41.170 --> 0:28:44.380

Richard Eltham

I think one of our parents, they want the power.

0:28:44.390 --> 0:28:48.630

Richard Eltham

Yeah, I almost like cafe.

0:28:48.720 --> 0:28:52.930

Richard Eltham

Not too sure, James didn't say that for my wife and child there, you know?

0:28:52.980 --> 0:28:59.470

Richard Eltham

And then James really asked the parent, OK, so get James to let Doug know.

0:28:59.480 --> 0:29:1.300

Richard Eltham

Yeah, because he will need to let the league know.

0:29:2.720 --> 0:29:3.130

Richard Eltham

Yeah.

0:29:3.620 --> 0:29:4.150

Richard Eltham

Yep.

0:29:4.540 --> 0:29:6.240

Richard Eltham

So who so sorry, say again.

0:29:6.250 --> 0:29:7.730

Richard Eltham

The name think it's Kathy.

0:29:7.740 --> 0:29:16.300

Richard Eltham

I'm not too sure so surname battle right now, but if not I would do that.

0:29:16.350 --> 0:29:18.10

Richard Eltham

OK, she said that.

0:29:19.820 --> 0:29:20.510

Richard Eltham

Perfect.

0:29:20.520 --> 0:29:22.990

Richard Eltham

So either way, I'll leave up you rich to let Doug know.

0:29:23.970 --> 0:29:26.380

Richard Eltham

But first, uh, welfare?

0:29:28.430 --> 0:29:31.240

Richard Eltham

So Steve can make it tonight.

0:29:31.250 --> 0:29:38.130

Richard Eltham

Never could Paul, the other welfare qualified people in the club are myself and Al.

0:29:39.310 --> 0:29:44.580

Richard Eltham

Steve wants to send out a club wide update.

0:29:46.350 --> 0:30:6.320

Richard Eltham

Shortly, not today, obviously in immediately before the season with some updates he's made some updates to the handbook for you section at least there will be some new points to reiterate, so I'm not gonna take the words away from what Steve's gonna tell everyone.

0:30:6.690 --> 0:30:14.140

Richard Eltham

So there's some important things are coming out and it's important that all managers remind themselves of the handbook every year.

0:30:14.250 --> 0:30:18.310

Richard Eltham

Remind your parents that then they sign up for registration every year.

0:30:18.320 --> 0:30:23.270

Richard Eltham

They are signing the handbook and Code of Conduct when when they registered their child.

0:30:23.280 --> 0:30:28.230

Richard Eltham

So that's not just the behaviour they expect from us.

0:30:28.240 --> 0:30:34.940

Richard Eltham

As coaches and committee members, as the the behaviour we expect from the parents and their children as well.

0:30:36.470 --> 0:30:40.770

Richard Eltham

So there are some important words in there which are not just words on these paper.

0:30:40.780 --> 0:30:47.360

Richard Eltham

They're doing me a lot to the ethos of our club and and how we stand in the community as well.

0:30:49.860 --> 0:30:50.670

Richard Eltham

OK, go on it.

0:30:50.680 --> 0:30:52.720

Richard Eltham

If you want to say anything else on one for every stage.

0:30:55.230 --> 0:31:0.340

Richard Eltham

No, no, I think it will come out in the handbook, but I think it keep it.

0:31:0.790 --> 0:31:2.960

Richard Eltham

You will have to look for another movie.

0:31:2.970 --> 0:31:5.820

Richard Eltham

Stuff useful is all about having fun.

0:31:5.830 --> 0:31:6.840

Richard Eltham

It's not about winning.

0:31:6.930 --> 0:31:7.330

Richard Eltham

Yeah.

0:31:7.370 --> 0:31:9.260

Richard Eltham

And there's no first came in second game.

0:31:9.550 --> 0:31:14.600

Richard Eltham

Every player plays in the first team in first game and In Sync and there's no exception.

0:31:16.150 --> 0:31:19.530

Richard Eltham

There are once in a while that comes noises or living.

0:31:19.540 --> 0:31:22.860

Richard Eltham

But Steven, first game, there's league game you not doing game.

0:31:23.210 --> 0:31:25.260

Richard Eltham

Yeah, it is good.

0:31:25.270 --> 0:31:33.790

Richard Eltham

Players learn from bad players and learn to play the bad players and bad plays become really good place because they play with good players.

0:31:33.800 --> 0:31:34.950

Richard Eltham

They will call him back PAYE.

0:31:34.960 --> 0:31:36.290

Richard Eltham

Call him development development.

0:31:39.700 --> 0:31:40.220

Richard Eltham

Is that a bit?

0:31:41.60 --> 0:31:42.870

Richard Eltham

Is it working and example?

0:31:43.260 --> 0:31:43.550

Richard Eltham

I will.

0:31:43.560 --> 0:31:49.490

Richard Eltham

I will want to give so you have to score off 13th with chat with your kid and he started playing with me.

0:31:50.720 --> 0:31:51.220

Richard Eltham

You're six.

0:31:52.160 --> 0:31:56.410

Richard Eltham

That he checked out his own basis couldn't kick a ball and you try and you could.

0:31:57.130 --> 0:31:58.670

Richard Eltham

Whatever it is, you pop 30.

0:31:58.680 --> 0:31:59.500

Richard Eltham

Anyway, last season.

0:31:59.840 --> 0:32:0.370

Richard Eltham

Yeah.

0:32:0.440 --> 0:32:6.660

Richard Eltham

And it's just because he plays with all kinds of plays and we need to develop every single player in that.

0:32:7.850 --> 0:32:18.370

Richard Eltham

I guess you know the thing I always say to you upcoming young managers is we've got a thing to do as ahead.

0:32:18.700 --> 0:32:20.950

Richard Eltham

So you'll be fine aside and seven aside.

0:32:20.960 --> 0:32:26.430

Richard Eltham

Then nine aside, then 11 aside, if you start five aside just paying A5 best players all the time.

0:32:27.470 --> 0:32:41.160

Richard Eltham

It was very quickly get caught out because you won't have a squad that can all play football, so you always got me thinking that developing them all that you know, in line with each other, but it's also at mentioning this is genuine difference from the club.

0:32:41.170 --> 0:32:48.790

Richard Eltham

I mean, I know there's some of our age we were picked up players, it walked out about the clubs because the parent checked them out there, doing it game time.

0:32:49.430 --> 0:33:0.580

Richard Eltham

So I think we're to the point it's an ethos with people recognize the club and it's how we get agreement and find actually keep moving charged out and you and you will devote those.

0:33:0.590 --> 0:33:2.90

Richard Eltham

You know, I had some young age.

0:33:2.220 --> 0:33:5.110

Richard Eltham

You put the investment in, you know, few years later, they're brilliant.

0:33:5.580 --> 0:33:6.570

Richard Eltham

You know, it does happen.

0:33:6.580 --> 0:33:27.340

Richard Eltham

So that's that is the efforts of our club, it is you know football for all fair game time now as you get older, it does get harder admittedly, but you need to set some boundaries so you know, set minimum time for every player at the older age, which is the little one, the younger ones, you should be just swapping them all.

0:33:28.420 --> 0:33:30.850

Richard Eltham

Uh, and go forward and that makes us.

0:33:30.860 --> 0:33:36.110

Richard Eltham

But you need to also ensure that the parents understand what that club ethos is.

0:33:36.700 --> 0:33:38.930

Richard Eltham

That they're on board with that, I don't have.

0:33:38.940 --> 0:33:40.770

Richard Eltham

If they're not on boarded that they can go sweat.

0:33:40.780 --> 0:33:45.710

Richard Eltham

But they understand that's how you you run in the team, you know.

0:33:46.520 --> 0:33:46.670

Richard Eltham

OK.

0:33:48.460 --> 0:33:56.190

Richard Eltham

Uh, so team wise on the welfare team that is, that is all good.

0:33:58.640 --> 0:33:59.420

Richard Eltham

Commercial team.

0:34:0.470 --> 0:34:5.330

Richard Eltham

Uh, I assume Kev is happy to continue leadership of that.

0:34:5.340 --> 0:34:5.700

Richard Eltham

Yep.

0:34:5.740 --> 0:34:8.270

Richard Eltham

So the whole club and with our support.

0:34:13.670 --> 0:34:16.320

Richard Eltham

That concludes the existing structure.

0:34:16.710 --> 0:34:20.270

Richard Eltham

Are there any new roles to add in?

0:34:20.710 --> 0:34:46.150

Richard Eltham

Yes, but just from our perspective, we'd like to add a director of ladies football and I would that was something that we've discussed them I think keeping in line with that technical side of things that you spoke about earlier and pathways, umm we haven't disgusted director of football for the adult section.

0:34:46.910 --> 0:34:54.900

Richard Eltham

I think the link between Chairman and first team manager is sufficient at the moment we don't need another number of voice right now.

0:34:57.550 --> 0:34:57.890

Richard Eltham

No.

0:34:57.930 --> 0:34:58.560

Richard Eltham

OK.

0:34:58.960 --> 0:35:2.510

Richard Eltham

OK, like football, some names, events committee.

0:35:2.520 --> 0:35:4.630

Richard Eltham

Becky Roberts, who's the first team?

0:35:4.640 --> 0:35:6.890

Richard Eltham

Ladies player, she helps me coach.

0:35:6.900 --> 0:35:9.190

Richard Eltham

Now the other 16 girls I just quickly text her.

0:35:9.200 --> 0:35:12.340

Richard Eltham

She's she's very enthusiastic about everything, she said.

0:35:12.350 --> 0:35:14.620

Richard Eltham

Yeah, I'll be down for the events committee. So thank you.

0:35:14.680 --> 0:35:15.220

Richard Eltham

Another name.

0:35:15.230 --> 0:35:18.50

Richard Eltham

So that was the girl that was the worst day.

0:35:18.60 --> 0:35:19.450

Richard Eltham

And I tried to give her a trophy.

0:35:19.720 --> 0:35:20.570

Richard Eltham

That's it, I said.

0:35:20.580 --> 0:35:21.590

Richard Eltham

You should take the compliment.

0:35:22.360 --> 0:35:22.870

Richard Eltham

Exactly.

0:35:22.880 --> 0:35:23.30

Richard Eltham

Yeah.

0:35:24.560 --> 0:35:25.210

Richard Eltham
Good work, Mr.

0:35:25.220 --> 0:35:25.770

Richard Eltham
Chairman there.

0:35:27.400 --> 0:35:28.910

Richard Eltham
So yes, down.

0:35:29.560 --> 0:35:30.910

Richard Eltham
OK, excellent.

0:35:31.320 --> 0:35:31.830

Richard Eltham
Right.

0:35:31.900 --> 0:35:36.170

Richard Eltham
So now we we need to move on to finance.

0:35:37.650 --> 0:35:44.460

Richard Eltham
Run is gonna go through the accounts with and we'll be signing off subject to audit.

0:35:46.780 --> 0:35:50.250

Richard Eltham
So that then once that's completed, we can then move forward the new trust setup.

0:35:52.460 --> 0:35:53.270

Richard Eltham
So over to you.

0:35:53.280 --> 0:35:54.450

Richard Eltham
I'm so cool.

0:35:54.680 --> 0:35:57.150

Richard Eltham
Can you guys see this if you can, I can see when you.

0:36:1.180 --> 0:36:1.600

Richard Eltham
There we go.

0:36:3.90 --> 0:36:9.400

Richard Eltham
So last year, and the way we do the accounts is on a cash only basis.

0:36:9.810 --> 0:36:20.710

Richard Eltham

So you know we're we're cash based get money coming in and money going out and not freezing investments or assets or anything very, very simple business is located.

0:36:22.940 --> 0:36:26.280

Richard Eltham

Money goes into the money, goes out and keep it as simple as that.

0:36:26.490 --> 0:36:28.900

Richard Eltham

Purely for my I've been going to.

0:36:28.910 --> 0:36:33.580

Richard Eltham

You don't have to maintain balance sheet and investment to do effectively written off the David bye.

0:36:34.110 --> 0:36:36.330

Richard Eltham

Yeah, don't have to worry about depreciation.

0:36:38.440 --> 0:36:46.730

Richard Eltham

Umm, you may be organised, the accounts is more or less the way we want you to submit them to the charities Commission.

0:36:47.540 --> 0:36:57.500

Richard Eltham

So there are a number of cancel degrees which you see on the summary here which will show us what the.

0:37:0.200 --> 0:37:2.290

Richard Eltham

Yeah, company spending time on the difference.

0:37:3.320 --> 0:37:9.860

Richard Eltham

So if you look at the left hand side and you can see where most of our income is coming from.

0:37:12.990 --> 0:37:14.730

Richard Eltham

Actually would expect registration.

0:37:14.740 --> 0:37:16.300

Richard Eltham

This is just for you section, by the way.

0:37:16.310 --> 0:37:18.230

Richard Eltham

You know, I'm just gonna 7.4.

0:37:18.740 --> 0:37:24.500

Richard Eltham

Uh, first it but £29,000 coming in terms of registration.

0:37:24.510 --> 0:37:34.100

Richard Eltham

Last year we spent just over 6 on the costs, so this is the cost for the OFA BFA.

0:37:36.310 --> 0:37:38.270

Richard Eltham

Oxford Lake, Oxford.

0:37:38.470 --> 0:37:45.390

Richard Eltham

Use those Little League and and any other things we we take part in competitions and stuff like that.

0:37:46.910 --> 0:37:51.750

Richard Eltham

Does Eltham personal now much day expenses?

0:37:51.920 --> 0:38:1.410

Richard Eltham

This is more or less all related to referees and any other costs we have in terms of the actual.

0:38:3.700 --> 0:38:7.520

Richard Eltham

You know, day-to-day cost of of playing football.

0:38:9.100 --> 0:38:9.690

Richard Eltham

Uh.

0:38:9.730 --> 0:38:23.830

Richard Eltham

So if you look at this just a £4000 you spend on on referees, so he's fine when we pay for this and there's no no issue on that front, but it also includes any fines we pay to the FA.

0:38:23.980 --> 0:38:28.760

Richard Eltham

So these are yellow cards, red cards on the left hand side.

0:38:28.770 --> 0:38:31.710

Richard Eltham

You can see that the income has been 79 pounds.

0:38:32.930 --> 0:38:38.710

Richard Eltham

You spend a hell of a lot more than that on yellow cards and red cars, and especially the older young youth sections.

0:38:39.540 --> 0:38:43.790

Richard Eltham

We are rather poor as we covered some of that cost.

0:38:43.800 --> 0:38:49.750

Richard Eltham

Now, I bet every intention of, you know, flagging up to the relative manager about the.

0:38:50.440 --> 0:38:51.10

Richard Eltham

Yeah, we'll.

0:38:51.20 --> 0:38:55.750

Richard Eltham

Johnny hasn't paid his fine, but she therefore really not play.

0:38:55.760 --> 0:39:0.890

Richard Eltham

But you know, I've got a job with three kids and the dog, and I just wanted to find three times.

0:39:0.900 --> 0:39:17.710

Richard Eltham

And I'm not doing that, so I'm gonna really try ask you guys that if you know that somebody has to be, it's assumed that the club was paid for them because we do immediately, but you will need to go and ask for that money to be returned to the club.

0:39:18.220 --> 0:39:18.620

Richard Eltham

Yeah.

0:39:18.670 --> 0:39:27.80

Richard Eltham

And if you need to, I can give you the account details or you can just get the cash and handed it and we'll we'll pay it in at some point.

0:39:27.860 --> 0:39:29.230

Richard Eltham

I think the two points to it.

0:39:29.300 --> 0:39:31.470

Richard Eltham

You know, first of all, it's not free for all.

0:39:31.640 --> 0:39:33.340

Richard Eltham

Yeah, there are some people who are worse than others.

0:39:34.240 --> 0:39:38.20

Richard Eltham

The yellow cards, it's not fair that day shouldn't pay.

0:39:41.550 --> 0:39:46.540

Richard Eltham

You know, I insist, you know, 55179 pounds is because I've one.

0:39:46.550 --> 0:39:50.280

Richard Eltham

That might even be the Red cup, and they pay for it.

0:39:51.520 --> 0:39:52.680

Richard Eltham

Yeah, out of them talking.

0:39:53.560 --> 0:39:55.640

Richard Eltham

That's the expectation of said this season.

0:39:56.930 --> 0:39:58.40

Richard Eltham

It was a stupid challenge.

0:39:58.50 --> 0:39:59.800

Richard Eltham

Shooting died and he's learned from them.

0:39:59.910 --> 0:40:6.950

Richard Eltham

And if we don't do that, then we should really, and the rest is probably what I gave you for George Ahmad's.

0:40:7.10 --> 0:40:8.360

Richard Eltham

Yes. Yeah.

0:40:10.290 --> 0:40:12.160

Richard Eltham

So that that, that's that's one point.

0:40:12.220 --> 0:40:19.640

Richard Eltham

And then you couldn't be bought anything you couldn't normally installs and and like Marcus and stuff like that.

0:40:19.650 --> 0:40:21.730

Richard Eltham

So this year, didn't we find them?

0:40:23.530 --> 0:40:28.680

Richard Eltham

And on the cases sponsorship side, so that's six now 1000 pounds come in.

0:40:28.770 --> 0:40:36.690

Richard Eltham

Sponsorship wise we spent £70,000 looking and kids is you know useful little.

0:40:38.820 --> 0:40:40.150

Richard Eltham

Tops both.

0:40:40.160 --> 0:40:45.440

Richard Eltham

Yeah, it's stuff that which we want stuff about scholarship.

0:40:45.870 --> 0:41:10.210

Richard Eltham

It also includes balls and pins and codes that's part of the membership with add, so there's different question mark because you know we we we don't cover that cost 2 reasons for that and all and I sit down and make sure that everyone has actually been assigned sponsor which I still need to do.

0:41:11.130 --> 0:41:13.830

Richard Eltham

Something to change accounts because you know the first.

0:41:14.60 --> 0:41:14.560

Richard Eltham

Do you speak?

0:41:15.460 --> 0:41:22.320

Richard Eltham

But so there's actually some money by fixing on the queries coming 6, so it's it's a bit more.

0:41:23.10 --> 0:41:37.970

Richard Eltham

It's also because some people have signed up two year deals, so I don't 775 new 175, yeah, so that will be some more money and coming in just just OK yeah.

0:41:41.480 --> 0:41:45.660

Richard Eltham

Technical but like if you want, that's not organized that like there was recent.

0:41:45.720 --> 0:41:47.820

Richard Eltham

WhatsApp flurry on Michael spec here.

0:41:48.390 --> 0:41:49.80

Richard Eltham

That moves.

0:41:49.220 --> 0:41:52.440

Richard Eltham

Yeah, like there's something in that light.

0:41:52.520 --> 0:41:59.210

Richard Eltham

If we just like, you know, the master blocker or something like the master shelf of, like, get all kit on there but spare balls there.

0:41:59.650 --> 0:42:1.200

Richard Eltham

Who all sat on something?

0:42:1.210 --> 0:42:2.720

Richard Eltham

Which I mean, I'm just about to go out.

0:42:3.730 --> 0:42:4.360

Richard Eltham

I can't, sorry.

0:42:4.370 --> 0:42:7.570

Richard Eltham

So I'm about to release a bunch of kit, but it seems a bit silly.

0:42:7.580 --> 0:42:13.600

Richard Eltham

We rely on remembering to what's hold up for, so it's I think to get expenses.

0:42:13.620 --> 0:42:21.650

Richard Eltham

There's probably a chunk of expense where overspending things we're not used like utilizing the sort of how we down, yeah.

0:42:22.220 --> 0:42:23.490

Richard Eltham

And I think that's fair.

0:42:23.720 --> 0:42:31.200

Richard Eltham

I also think it's fair to think that each team has the right from wanting better quality care.

0:42:31.400 --> 0:42:31.730

Richard Eltham

Yeah.

0:42:31.740 --> 0:42:32.330

Richard Eltham

Yeah.

0:42:32.440 --> 0:42:37.720

Richard Eltham

So if it's a good set of holes, yes, we've had and we don't want some of these wrapping on the left.

0:42:39.500 --> 0:42:39.650

Richard Eltham

Yeah.

0:42:41.310 --> 0:42:57.350

Richard Eltham

So I think there's there's actually it says the grounds another income and it's the combination of six and a half 1000 pounds ground we've been given for improvement of the.

0:42:59.860 --> 0:43:7.960

Richard Eltham

Prometric so this is a maintenance grounds and that is to be sent, uh with an external contractor.

0:43:8.130 --> 0:43:10.0

Richard Eltham

They have started work on it, so this is.

0:43:11.860 --> 0:43:12.460

Richard Eltham
Drainage.

0:43:12.720 --> 0:43:23.870

Richard Eltham
Version and stuff and not just try and make the service to the team service of the facility better playable, but also a bit more resilient to the flooding we've had.

0:43:24.340 --> 0:43:33.710

Richard Eltham
And because it's very, very heavy pitch and you know more Russian it defensive drain, use the one we can play with them during during the winter section.

0:43:34.940 --> 0:43:48.130

Richard Eltham
It is important most of us only see the red one is 200 time when it's beautiful, but the recommend Tuesday afternoon in January really is not Cortana spending a bit of money on that.

0:43:50.400 --> 0:43:52.550

Richard Eltham
There was also small grant for wildcards.

0:43:52.800 --> 0:44:4.140

Richard Eltham
Really need it, but because we are running Wild quest program, disaster scapes us and then the rest is such from Wildcats programs, it's not much.

0:44:4.220 --> 0:44:7.930

Richard Eltham
It's the same thing, But Steve still collects his hands.

0:44:7.940 --> 0:44:14.630

Richard Eltham
Subs in the park, so it's for us to spend basically that's the main thing.

0:44:15.210 --> 0:44:22.620

Richard Eltham
And if we are going to have any costs in setting up younger age girls to as a follow up from the Darkness program.

0:44:25.120 --> 0:44:25.290

Richard Eltham
Just.

0:44:28.450 --> 0:44:31.280

Richard Eltham
Uh, big one, renting utilities.

0:44:31.290 --> 0:44:38.810

Richard Eltham
So these are costs and basically hiring dumplings there and the winter training up at the school.

0:44:39.150 --> 0:44:44.230

Richard Eltham

So we spent about £60,000 a year on this because really quite fast.

0:44:46.290 --> 0:44:46.710

Richard Eltham

Stop.

0:44:49.210 --> 0:44:49.650

Richard Eltham

Like that?

0:44:51.200 --> 0:44:59.610

Richard Eltham

Umm, so when Richard sends emails about saying guys it's half term, he's using his.

0:45:0.40 --> 0:45:5.230

Richard Eltham

If you are not using it, tell because at the school is saying very bad now.

0:45:6.760 --> 0:45:7.160

Richard Eltham

Thanks.

0:45:8.600 --> 0:45:9.710

Richard Eltham

You got 3 pitches. School.

0:45:9.720 --> 0:45:10.700

Richard Eltham

Which is not being used.

0:45:10.710 --> 0:45:16.340

Richard Eltham

In April, three of them, and they don't mind how late you telling me that the day before?

0:45:16.350 --> 0:45:16.920

Richard Eltham

Fine.

0:45:17.280 --> 0:45:17.780

Richard Eltham

Absolutely.

0:45:18.70 --> 0:45:27.830

Richard Eltham

Yeah, so save a lot of money and and have a rest, you know, in the holidays and how many people actually play over half terms.

0:45:27.870 --> 0:45:28.810

Richard Eltham

Not many train.

0:45:28.870 --> 0:45:29.670

Richard Eltham

Yeah, that makes sense.

0:45:29.680 --> 0:45:30.730

Richard Eltham

So isn't this so?

0:45:30.770 --> 0:45:42.120

Richard Eltham

I know some managers the current position where sorry not available but like well maybe we have been called and it is the same thing when you know the clocks need to change in April.

0:45:42.130 --> 0:45:43.980

Richard Eltham

So I'm I'm sorry.

0:45:43.990 --> 0:45:45.900

Richard Eltham

In October time, no.

0:45:45.910 --> 0:45:46.790

Richard Eltham

Sorry, April time.

0:45:46.800 --> 0:45:51.690

Richard Eltham

So when we come off the the pitches, as soon as it is.

0:45:53.320 --> 0:46:0.910

Richard Eltham

After you may have to adjust their training time and it's good, but then the other way around.

0:46:0.920 --> 0:46:3.370

Richard Eltham

So it's an automatic shut off on half terms.

0:46:3.380 --> 0:46:6.50

Richard Eltham

That's gonna be more foolproof than people didn't end up.

0:46:6.60 --> 0:46:8.440

Richard Eltham

So we're not, we're not training this week, isn't it?

0:46:8.820 --> 0:46:14.250

Richard Eltham

And then there are some people who like the family after, you know, we want to be.

0:46:14.450 --> 0:46:15.20

Richard Eltham

You're like this.

0:46:15.30 --> 0:46:16.800

Richard Eltham

Like like like special request.

0:46:16.930 --> 0:46:20.310

Richard Eltham

So it's a proportion of people that China and 1/2 times is very low.

0:46:20.660 --> 0:46:24.130

Richard Eltham

So done site is to do they.

0:46:26.960 --> 0:46:27.530

Richard Eltham

Make sense?

0:46:27.860 --> 0:46:28.0

Richard Eltham

Yeah.

0:46:28.250 --> 0:46:29.880

Richard Eltham

So are you speaking good?

0:46:40.70 --> 0:46:41.280

Richard Eltham

You're on the event side.

0:46:42.130 --> 0:46:44.0

Richard Eltham

25K coming in.

0:46:45.330 --> 0:46:56.640

Richard Eltham

This is excluding the grant from routes, so at that age 28,000 + 2 to one week in this.

0:46:56.790 --> 0:47:5.300

Richard Eltham

So all the hard work you guys within the best months and grab them which is, but maybe Clarke supposed money.

0:47:5.790 --> 0:47:9.810

Richard Eltham

We spent a lot of money as well, so we made somewhere between 17,000 pounds.

0:47:11.660 --> 0:47:15.580

Richard Eltham

Profit for the year and that will keep us taking over very much.

0:47:16.250 --> 0:47:38.180

Richard Eltham

Yeah, it will mean that we don't have to raise price for such next year because we don't, you know, so also means that we can effectively say that you know

football is the most successful school here and you know, run some £105.00 a year, your son or daughter is 40 experiences and support.

0:47:42.750 --> 0:47:43.820

Richard Eltham
The other right?

0:47:44.220 --> 0:47:46.850

Richard Eltham
Yeah, two right.

0:47:47.740 --> 0:47:50.930

Richard Eltham
Little bit of money on courses and criminal records checks.

0:47:51.520 --> 0:47:58.610

Richard Eltham
Uh, last Tuesday, you know, stuff about uh maintenance and other expenses.

0:47:58.620 --> 0:48:1.70

Richard Eltham
So this is paint. Predominantly.

0:48:2.40 --> 0:48:3.820

Richard Eltham
Yeah, looks lovely pains.

0:48:5.930 --> 0:48:7.510

Richard Eltham
My machine no understand.

0:48:10.690 --> 0:48:13.150

Richard Eltham
About what?

0:48:13.230 --> 0:48:13.620

Richard Eltham
What?

0:48:13.630 --> 0:48:13.830

Richard Eltham
What?

0:48:14.100 --> 0:48:17.650

Richard Eltham
Thank you in the sheets, but two.

0:48:19.820 --> 0:48:22.530

Richard Eltham
That's just the way you look after my. Sorry.

0:48:23.710 --> 0:48:30.420

Richard Eltham
They're a bit rough, so yeah, but it is basically it is.

0:48:30.490 --> 0:48:39.240

Richard Eltham

It is paint and it is cost of the work on the that's that's what we spent most of them on you and in a bit of physical money.

0:48:43.730 --> 0:48:43.970

Richard Eltham

OK.

0:48:46.150 --> 0:48:56.930

Richard Eltham

Then you think office is from the software costs and the software for registration system software for our payment system website hosting stuff.

0:48:56.940 --> 0:49:6.850

Richard Eltham

For that, it's wait, what I'm talking about now, but all my parents are trying to pay is £105.00, and they get the endpoint.

0:49:6.940 --> 0:49:7.350

Richard Eltham

Yeah.

0:49:7.400 --> 0:49:9.830

Richard Eltham

And it's not there all that toilet.

0:49:11.280 --> 0:49:11.810

Richard Eltham

OK.

0:49:12.110 --> 0:49:17.750

Richard Eltham

Well, for the 6th will drive you know that is not letting this error is that being looked at?

0:49:18.40 --> 0:49:18.680

Richard Eltham

I I don't know.

0:49:18.850 --> 0:49:19.130

Richard Eltham

Look at it.

0:49:19.360 --> 0:49:21.0

Richard Eltham

It is that, you know.

0:49:21.730 --> 0:49:22.180

Richard Eltham

Yeah.

0:49:22.190 --> 0:49:22.650

Richard Eltham

Sit out.

0:49:24.610 --> 0:49:26.0

Richard Eltham

This is different.

0:49:26.10 --> 0:49:27.650

Richard Eltham

This that's when you can.

0:49:29.140 --> 0:49:34.730

Richard Eltham

So they are aware sometimes if you just keep trying it works.

0:49:35.650 --> 0:49:42.970

Richard Eltham

Uh and the times, but if not, the email registrations at WNCC that point.

0:49:42.980 --> 0:49:43.510

Richard Eltham

OK.

0:49:43.600 --> 0:49:45.130

Richard Eltham

And the girls will respond.

0:49:45.980 --> 0:49:48.160

Richard Eltham

So they can keep trial.

0:49:49.240 --> 0:50:1.740

Richard Eltham

About people paying their transfer, the other thing when it comes down to ministrations of all, I will push considered quarterly payments from not doing monthly installments.

0:50:2.190 --> 0:50:3.50

Richard Eltham

Too much of a headache.

0:50:3.700 --> 0:50:5.780

Richard Eltham

Already is 105.

0:50:5.790 --> 0:50:7.930

Richard Eltham

One house should be achievable.

0:50:17.210 --> 0:50:17.930

Richard Eltham

That's OK.

0:50:18.380 --> 0:50:19.680

Richard Eltham

Come on to this versus bad.

0:50:20.50 --> 0:50:20.430

Richard Eltham

Yes.

0:50:20.440 --> 0:50:21.970

Richard Eltham

And then sorry, got it.

0:50:22.240 --> 0:50:24.420

Richard Eltham

The last point is is over.

0:50:25.20 --> 0:50:33.730

Richard Eltham

So 3600 significant chunk is a intercompany loans we called in and Nice.

0:50:33.740 --> 0:50:37.220

Richard Eltham

So Glens gonna be better program, he will get around for that.

0:50:37.230 --> 0:50:47.860

Richard Eltham

They needed the money to get it kicked off, so we agreed that we would load the adult section a chunk of money, but that will be repeated Pete all the time.

0:50:48.210 --> 0:50:50.820

Richard Eltham

39.8% APR I don't.

0:50:55.740 --> 0:51:10.950

Richard Eltham

So yeah, but interestingly enough, we we have actually Nadia, interest rates have gone up start earning interest on on our balance where we used to be like 11 PM 12:00 PM It's roughly £20.00.

0:51:11.20 --> 0:51:14.870

Richard Eltham

So yeah, there is still there of upside on that front.

0:51:15.730 --> 0:51:39.110

Richard Eltham

So if you then look at the total resources minus 5000 result, but if you then consider that 3200 loan to the adult club, plus the fact that last year's registration fell in this year's financial year, we actually have many, many bits of surplus issue for.

0:51:41.280 --> 0:51:42.490

Richard Eltham

Grassroots section.

0:51:44.650 --> 0:51:45.380

Richard Eltham

UM.

0:51:45.550 --> 0:51:55.190

Richard Eltham

And if you look at last year's regarding something, you have a profit of 12,145 pounds, I think it was 10% pulled out.

0:51:55.680 --> 0:52:17.770

Richard Eltham

So if you don't scroll back to the top of the the accounts, and if you look at what you know the balance was on the 1st of July, uh this year, you know, bearing in mind this before all the registration money has come in, we've got £37 plus all the money that still needs to come in.

0:52:19.580 --> 0:52:21.160

Richard Eltham

So if financially very healthy.

0:52:21.640 --> 0:52:24.730

Richard Eltham

Yeah, a bit too healthy to be quite honest landing.

0:52:24.740 --> 0:52:30.330

Richard Eltham

You know, we've got reserve policy of 15 to 20% of turnover.

0:52:30.810 --> 0:52:33.100

Richard Eltham

So that will be about 15,000 pounds.

0:52:34.40 --> 0:52:40.680

Richard Eltham

Yeah, considering £75,000 turnover so you know a bit those.

0:52:42.990 --> 0:52:43.810

Richard Eltham

We'll come on to that.

0:52:43.910 --> 0:52:44.680

Richard Eltham

We'll come on to that.

0:52:44.690 --> 0:52:54.420

Richard Eltham

So what I would like to do, and have been some very good ideas, is to actually do a little structured kind of prioritization of work.

0:52:54.430 --> 0:52:56.240

Richard Eltham

Is that when you're gonna come on, we'll come into that.

0:52:56.250 --> 0:52:57.520

Richard Eltham

Yes it to approve this.

0:52:58.30 --> 0:52:58.680

Richard Eltham

OK, that's fine.

0:52:58.690 --> 0:53:3.330

Richard Eltham

Let's let's approve this because we cannot move on, so approve the accounts.

0:53:5.90 --> 0:53:6.300

Richard Eltham

Someone the second them.

0:53:6.890 --> 0:53:9.620

Richard Eltham

Yeah, Adam, thank you, Adam.

0:53:10.10 --> 0:53:10.420

Richard Eltham

OK.

0:53:10.430 --> 0:53:15.320

Richard Eltham

So they I'll prove subject to audit, which Emma Beasley will be doing shortly.

0:53:15.830 --> 0:53:17.50

Richard Eltham

And then they'll be finalised.

0:53:17.570 --> 0:53:18.20

Richard Eltham

Thank you.

0:53:18.30 --> 0:53:20.120

Richard Eltham

One that concludes the hmm.

0:53:20.280 --> 0:53:28.740

Richard Eltham

Before, I just want to pass on some, thankfully to the club, there's a whole we've got a couple of you playing, playing for us this year.

0:53:30.310 --> 0:53:44.350

Richard Eltham

I think it's through the use of the archive, but they've been able to join the club with them play and it's just made a massive difference to their lives going over here, but I'm just asking to their mother as well and she already season back.

0:53:44.360 --> 0:53:47.490

Richard Eltham

She could see how emotional she was.

0:53:47.500 --> 0:53:53.940

Richard Eltham

The fact that she's been able to have this network of people as students have got this network of of children there.

0:53:54.560 --> 0:53:55.30

Richard Eltham

Umm.

0:53:55.760 --> 0:53:57.310

Richard Eltham

And I know it kind of goes under the radar.

0:53:57.320 --> 0:54:1.180

Richard Eltham

Possibly, sometimes, but she just wanted to pass on things to everybody in the club.

0:54:2.920 --> 0:54:7.260

Richard Eltham

It's just like your life, so much easier coming over here.

0:54:7.270 --> 0:54:8.570

Richard Eltham

So thank you to to the club.

0:54:12.230 --> 0:54:12.500

Richard Eltham

Thanks.

0:54:13.790 --> 0:54:14.420

Richard Eltham

OK.

0:54:15.270 --> 0:54:18.970

Richard Eltham

So moving on, we're gonna go through a few things.

0:54:18.980 --> 0:54:23.270

Richard Eltham

First of all, Lynn's gonna give an update on the out of section.

0:54:23.390 --> 0:54:25.640

Richard Eltham

Umm, preseason early season.

0:54:25.870 --> 0:54:26.660

Richard Eltham

Your head?

0:54:26.810 --> 0:54:27.320

Richard Eltham

Yep.

0:54:27.370 --> 0:54:32.160

Richard Eltham

So the summer's been predominantly based on enhancing and improving the facilities that we have.

0:54:32.170 --> 0:54:37.870

Richard Eltham

Have so invested quite a bit of money into the plane surface of the stadium pitch.

0:54:38.640 --> 0:54:44.810

Richard Eltham

Uh, we've also done a lot of work around the stadium in terms of tying it up.

0:54:45.100 --> 0:54:48.830

Richard Eltham

Talk about paint houses of different coloured paint which has gone on the walls.

0:54:50.870 --> 0:54:55.180

Richard Eltham

Of of the stadium, it is a big facility.

0:54:55.190 --> 0:55:3.240

Richard Eltham

If if anyone had the chance just to kind of walk round, it's the biggest back garden that you can imagine from weeding, trimming bushes back and all the rest.

0:55:3.250 --> 0:55:6.270

Richard Eltham

So there's a lot of maintenance that goes around the stadium pictures.

0:55:6.280 --> 0:55:9.980

Richard Eltham

We don't get any support or help from the sports park on that.

0:55:10.330 --> 0:55:15.300

Richard Eltham

So once you walk through those metal gates, everything that you see in there is done by volunteers from the adult section.

0:55:15.310 --> 0:55:24.500

Richard Eltham

So there's a small, loyal band of volunteers that have done a lot of work over someone to get that up to a standard we've had.

0:55:25.770 --> 0:55:28.490

Richard Eltham

We've invested in new changer in flooring.

0:55:28.590 --> 0:55:33.640

Richard Eltham

Traditionally it was old ceramic flooring which was horrible health and safety wise to keep clean.

0:55:33.650 --> 0:55:36.260

Richard Eltham

So we've got new laminate floor in there, which is made a massive difference.

0:55:37.830 --> 0:55:38.840

Richard Eltham

And we've begged.

0:55:38.890 --> 0:55:40.560

Richard Eltham
Borrowed, stolen.

0:55:40.830 --> 0:55:46.740

Richard Eltham
Whatever other analogy I can use to get a tea hot, a brand new tea hot in the stadium pitch as well.

0:55:47.770 --> 0:55:50.900

Richard Eltham
And those are you that play at the paddocks, is it?

0:55:50.950 --> 0:55:51.410

Richard Eltham
Yep, Yep.

0:55:52.530 --> 0:55:55.700

Richard Eltham
Know how valuable something like that is on a match day?

0:55:56.70 --> 0:56:2.240

Richard Eltham
We have to in terms of the first team, we have to have the ability to provide hospitality for our spectators.

0:56:2.490 --> 0:56:10.230

Richard Eltham
So the tea that's been enhanced to local businesses and local builders have been putting that together and with ever so grateful for their support.

0:56:10.570 --> 0:56:15.50

Richard Eltham
And we've acknowledged that in some sponsorship boards that will go around around the ground.

0:56:15.830 --> 0:56:20.130

Richard Eltham
Uh, I'm also being involved, that it keeps dipping in and out.

0:56:20.140 --> 0:56:27.410

Richard Eltham
But I'm involved in a working group that's looking at a 3G pitch to be put in the sports bar.

0:56:29.560 --> 0:56:32.890

Richard Eltham
Different ideas come around about being in on the training ground area.

0:56:33.200 --> 0:56:38.770

Richard Eltham
Other ideas have been on the stadium pitch for the club itself.

0:56:38.780 --> 0:56:52.250

Richard Eltham

We've got a look at all the pros and cons I I imagine speaking some offices of the use and junior sections are 3G is very attractive in the appetites, very strong from the adult section.

0:56:52.260 --> 0:56:59.320

Richard Eltham

We're gonna make sure it weighs up for us as a as a club, so there's some being some positive discussions around that.

0:57:0.470 --> 0:57:0.910

Richard Eltham

Uh.

0:57:1.250 --> 0:57:12.500

Richard Eltham

I mean first team that can beat that step five level again which is on the the non league pyramid for the first time in 16 years, the club's gonna be represented in the FA Cup this Saturday.

0:57:13.440 --> 0:57:23.830

Richard Eltham

Umm for teams of our statue of playing in the FA Cup to pretty big deal, so we're really proud and that's based on the level that we're playing out, but also the, I guess the.

0:57:26.80 --> 0:57:29.770

Richard Eltham

The way the first team finished their season that allow us to apply for that.

0:57:29.780 --> 0:57:30.700

Richard Eltham

So we're away from home.

0:57:30.710 --> 0:57:33.210

Richard Eltham

Unfortunately, it would have been ideal to get that first game down.

0:57:33.220 --> 0:57:35.460

Richard Eltham

Here we would have every single team as mascots.

0:57:37.320 --> 0:58:8.990

Richard Eltham

The ladies team won their league last year, so they're going up with the vision and they've got some very, very talented going and slightly older players in their in their setup around the 20 ones that continuing we had two equivalent of sort of two teams representing us at the 20 ones, but that's now merged into one and we've brought Sipus kindly sat there, he's come in to run our Allied County section which is a midweek league for Boys 16 to 18.

0:58:10.240 --> 0:58:30.490

Richard Eltham

And if you look at a lot of big, not just in, in our area but further strats have other counties team, it acts as the link for good young players from junior section new

section into a first team setup simply has no connection with the club, has no connection with young players in the area, isn't apparent.

0:58:30.660 --> 0:58:34.530

Richard Eltham

So is an impartial judge of young players in the area.

0:58:35.370 --> 0:58:42.100

Richard Eltham

So we're not just looking at Chrome Marsh and obviously the Winifred area, but we're looking at representing the area itself.

0:58:42.390 --> 0:58:47.740

Richard Eltham

So there's a there's a great opportunity there for us, some talented players to play in that in that setup.

0:58:50.80 --> 0:58:51.180

Richard Eltham

What else will you got?

0:58:51.400 --> 0:58:53.440

Richard Eltham

Ohh, just a couple of initiatives really.

0:58:53.450 --> 0:58:55.530

Richard Eltham

One of my ran past, Mr.

0:58:55.540 --> 0:59:5.670

Richard Eltham

Chairman was we had situations last year where we had a lot of coaches turn up to games, didn't know whether they got him free, full price, half price.

0:59:6.120 --> 0:59:11.110

Richard Eltham

So we've added it on the WhatsApp group where you just print off a little or just be a little coupon.

0:59:11.120 --> 0:59:17.920

Richard Eltham

Add your name, add the team that you manage your you coach, and when you come to the gate, present that and you'll get into the game for half price.

0:59:18.310 --> 0:59:20.510

Richard Eltham

That's the men's the men's first team games.

0:59:21.130 --> 0:59:33.880

Richard Eltham

It's it's £3.50 reduction, but it's it makes what make a massive difference to us, but it might make a difference to you guys volunteering your time and coming and watching the game.

0:59:33.890 --> 0:59:38.200

Richard Eltham

So just a little initiative that we had, we spoke about mascots.

0:59:38.620 --> 0:59:50.880

Richard Eltham

Another initiative is that to make sure that we know our fixtures in advance will avoid that tricky December, January, February period where it's particularly cold and we don't want young kids.

0:59:51.190 --> 1:0:4.850

Richard Eltham

What they consider that and we'll avoid night games, but I think we can structure away that at least there there's an opportunity for every team junior team to have the opportunity to be a mascot.

1:0:5.720 --> 1:0:6.750

Richard Eltham

We appreciate that.

1:0:7.50 --> 1:0:14.390

Richard Eltham

There might be an age group that think it's not cool to be a mascot anymore, and I'll let you guys decide what what that might be.

1:0:14.400 --> 1:0:17.710

Richard Eltham

But we think that the younger age groups might be might be all over it.

1:0:18.430 --> 1:0:18.850

Richard Eltham

Umm.

1:0:19.900 --> 1:0:23.30

Richard Eltham

If you can get them to bring their kit along the boots, you never know.

1:0:23.40 --> 1:0:26.450

Richard Eltham

It could be like Roy of the Rovers where the first team player gets injured.

1:0:26.460 --> 1:0:29.20

Richard Eltham

We might need one, but you can sell that.

1:0:29.30 --> 1:0:30.500

Richard Eltham

We might get exactly.

1:0:30.510 --> 1:0:33.380

Richard Eltham

We might get loads of just nothing.

1:0:33.480 --> 1:0:34.0

Richard Eltham

It's in.

1:0:34.50 --> 1:0:36.670

Richard Eltham

It's it's a dream for all of us.

1:0:36.750 --> 1:0:43.390

Richard Eltham

Yeah, everywhere you find all you need is going on university.

1:0:43.400 --> 1:0:43.850

Richard Eltham

Come back.

1:0:43.910 --> 1:0:45.990

Richard Eltham

Yeah, I yeah, yeah.

1:0:46.100 --> 1:0:49.150

Richard Eltham

There's no one in the government's 18 year olds running around.

1:0:49.160 --> 1:0:53.210

Richard Eltham

We have about 34 then, and that was the.

1:0:53.360 --> 1:0:54.550

Richard Eltham

That was the first.

1:0:55.610 --> 1:0:56.240

Richard Eltham

It doesn't.

1:0:56.250 --> 1:0:57.960

Richard Eltham

It catches up to all of us.

1:0:58.110 --> 1:1:3.180

Richard Eltham

So some some really important things for us as a club.

1:1:3.270 --> 1:1:13.520

Richard Eltham

I think we've had a situation and it's nobody's fault that the facilities were kind of get into a position where they were run down neglected over a course of of years.

1:1:13.530 --> 1:1:32.0

Richard Eltham

And I think since I've sort of came in and started looking at the the, the leading the adult section that the facilities were really something that I was very, very

keen to get right to allow us if we, you know and it is something that we are preparing for, we want to go into the next level.

1:1:33.0 --> 1:1:38.730

Richard Eltham

We want to play it Step 4, which is more prominent, gives us more more of more attention.

1:1:39.160 --> 1:1:41.150

Richard Eltham

But we're gonna make sure our infrastructures were right.

1:1:41.160 --> 1:1:49.140

Richard Eltham

So off the field, we're doing a lot of work to make sure we're right and I'm we're trusting the guys who who managed the teams to get their element element right.

1:1:51.510 --> 1:1:51.880

Richard Eltham

Thanks then.

1:1:53.90 --> 1:1:53.640

Richard Eltham

OK.

1:1:53.650 --> 1:2:0.170

Richard Eltham

So on to you know pre season for the STRATION details cetera.

1:2:0.250 --> 1:2:3.510

Richard Eltham

Unfortunately, Wendy can be here tonight.

1:2:4.100 --> 1:2:13.400

Richard Eltham

She sends her apologies, however, just some messages from from the registrations team to follow up on all your players.

1:2:13.770 --> 1:2:23.250

Richard Eltham

Discount expires in four days, so Please ensure remind your parents for those that haven't paid yet.

1:2:23.360 --> 1:2:33.710

Richard Eltham

You can check who's paid in your team by logging into your manager's side of love admin, and you can see who's paying your team by clicking into each player.

1:2:33.720 --> 1:2:37.350

Richard Eltham

Scroll to the bottom and you'll see where it says 2324 page.

1:2:40.450 --> 1:2:54.320

Richard Eltham

Once your players have paid, they need to be registered them with the link, so you need to go on to the club portal cause all managers should be a player registration officer and submitting them through their.

1:2:55.370 --> 1:2:57.550

Richard Eltham

I've done all my both my teams today.

1:2:58.120 --> 1:3:4.150

Richard Eltham

You know, in a deadlock, no the registration, but plus seven days before the first game.

1:3:8.970 --> 1:3:16.430

Richard Eltham

Week before is likelihood that it will fall over, so I would get on it as soon as you can.

1:3:17.980 --> 1:3:26.700

Richard Eltham

For those who have got new teams to register from scratch, you need a head and shoulders photo of each player.

1:3:28.0 --> 1:3:28.550

Richard Eltham

Umm.

1:3:30.80 --> 1:3:33.440

Richard Eltham

Then give me a call when you know how.

1:3:35.760 --> 1:3:36.170

Richard Eltham

Rituals.

1:3:36.180 --> 1:3:40.570

Richard Eltham

The discount 10% ten £10.

1:3:43.260 --> 1:3:44.790

Richard Eltham

And that's the the cloud.

1:3:45.860 --> 1:3:51.700

Richard Eltham

Forget it and my struggling to register the.

1:3:53.910 --> 1:3:54.310

Richard Eltham

Yeah.

1:3:54.320 --> 1:4:1.290

Richard Eltham

Anyone who's got individual issues, it's email the registration team, so that's the that's the club registration, the love admin side.

1:4:1.800 --> 1:4:8.110

Richard Eltham

That's where we keep all the consents, medical concerns, photographic consent, etcetera.

1:4:8.120 --> 1:4:10.990

Richard Eltham

So that is mandatory once they paid the Lynn insured.

1:4:11.0 --> 1:4:13.820

Richard Eltham

Anyone who doesn't pay and it can be half easy if they're.

1:4:14.0 --> 1:4:21.270

Richard Eltham

If you've got people who wanna be training only that's half feet and we you can ask the team to send a direct payment.

1:4:21.740 --> 1:4:26.550

Richard Eltham

Once that's done, the president insured they can't play with that insurance.

1:4:27.590 --> 1:4:36.870

Richard Eltham

Then you can do your club portal registration with the F you then have to have your whole team registered with the FAA and then print off your squad list to be able to have that on match day.

1:4:38.950 --> 1:4:40.590

Richard Eltham

OK, so anyone have any issues there?

1:4:42.550 --> 1:4:46.120

Richard Eltham

If it's with love, admin email registrations team.

1:4:46.170 --> 1:4:52.290

Richard Eltham

If it's with a portal, drop me a line of the way risk of having hundreds of things.

1:4:52.300 --> 1:4:56.770

Richard Eltham

So I think we're all stuck in the same problem where it's just not working.

1:4:57.140 --> 1:4:58.380

Richard Eltham

So it's literally every single.

1:4:58.390 --> 1:5:0.740

Richard Eltham

I don't know if both both of my teams are registered.

1:5:8.500 --> 1:5:12.550

Richard Eltham

So I don't know it could be individual issues where they've had that.

1:5:12.560 --> 1:5:15.380

Richard Eltham

Maybe they tried to reregister from scratch?

1:5:15.390 --> 1:5:20.710

Richard Eltham

I've tried today to do my daughters doesn't times, it just keeps going home with her from just.

1:5:21.130 --> 1:5:24.370

Richard Eltham

There's a new register, new member, know she's she's under.

1:5:30.350 --> 1:5:31.340

Richard Eltham

Email the restrictions.

1:5:31.730 --> 1:5:35.440

Richard Eltham

There might be something going on where there's two records locked or something like that.

1:5:35.450 --> 1:5:37.890

Richard Eltham

Yeah, yeah.

1:5:38.90 --> 1:5:40.900

Richard Eltham

If you are aware of people having difficulty.

1:5:42.940 --> 1:5:44.940

Richard Eltham

Stration team note.

1:5:46.430 --> 1:5:50.70

Richard Eltham

Yeah, because there is one ship on the other part.

1:5:50.80 --> 1:5:50.900

Richard Eltham

Yeah, it's not a hardship.

1:5:51.840 --> 1:5:54.700

Richard Eltham

I'm just saying that people need to know these things. You know.

1:5:55.850 --> 1:5:56.60

Richard Eltham

You.

1:5:56.680 --> 1:5:57.10
Richard Eltham
Yeah.

1:5:57.20 --> 1:5:58.220
Richard Eltham
So we do is we want.

1:5:58.480 --> 1:6:2.580
Richard Eltham
So we do have a hardship fund for any families who are struggling.

1:6:4.100 --> 1:6:14.50
Richard Eltham
If you want the kids to be able to play football irrespective of how much their parents earn, so we do have that available, we we don't get, Simon said.

1:6:14.60 --> 1:6:17.0
Richard Eltham
We did that for a couple of Ukrainian players last year.

1:6:17.10 --> 1:6:25.990
Richard Eltham
He's for for quite a few days last year we were, as one said, we will take Courtney payments if people if that's easier for some families as well.

1:6:26.0 --> 1:6:32.30
Richard Eltham
But you don't necessarily work on either hardship like it's not like Instagram.

1:6:32.280 --> 1:6:35.270
Richard Eltham
So uh, so I said.

1:6:36.40 --> 1:6:36.810
Richard Eltham
I'll be.

1:6:36.920 --> 1:6:37.590
Richard Eltham
Hello everyone.

1:6:37.600 --> 1:6:38.80
Richard Eltham
I'm sick.

1:6:38.630 --> 1:6:40.400
Richard Eltham
Umm. Guarding.

1:6:41.510 --> 1:6:44.290
Richard Eltham
Yeah, I know I'm here.

1:6:44.300 --> 1:6:57.80
Richard Eltham

I know I'm stepping out little bit again, but it's very close to my home now if there will be people in the club that will not be able to do words umm I face.

1:6:57.90 --> 1:6:57.530

Richard Eltham

Yeah.

1:6:57.750 --> 1:6:59.220

Richard Eltham

When I was a kid, I was one of those.

1:6:59.230 --> 1:6:59.360

Richard Eltham

Yeah.

1:7:0.130 --> 1:7:4.70

Richard Eltham

Now I would like to be able to switch my people.

1:7:4.80 --> 1:7:4.700

Richard Eltham

OK.

1:7:4.770 --> 1:7:5.320

Richard Eltham

OK.

1:7:5.360 --> 1:7:16.180

Richard Eltham

So if there would be any age anybody downloads struggle please contact me because that was very it was very cool.

1:7:16.730 --> 1:7:17.40

Richard Eltham

Yeah.

1:7:17.50 --> 1:7:20.840

Richard Eltham

So yeah, vulnerable reach out to you if required.

1:7:22.650 --> 1:7:23.250

Richard Eltham

OK.

1:7:23.290 --> 1:7:23.650

Richard Eltham

OK.

1:7:23.660 --> 1:7:24.50

Richard Eltham

Thank you.

1:7:25.720 --> 1:7:28.780

Richard Eltham

So and people on the admin side.

1:7:29.710 --> 1:7:29.910

Richard Eltham

Uh.

1:7:31.410 --> 1:7:43.20

Richard Eltham

CVS safeguarding and first aid and level ones, mandatory ones being DS and safeguarding for anyone involved in a team.

1:7:43.970 --> 1:7:51.960

Richard Eltham

Uh, so we'll, that's, you know, managers, assistant managers, you know, friendly helpers, etcetera.

1:7:52.590 --> 1:7:57.840

Richard Eltham

You need to ensure all you've always got at least one first aider every game that's qualified.

1:7:58.30 --> 1:7:59.710

Richard Eltham

And of course your your Level 1 coach.

1:8:1.150 --> 1:8:13.360

Richard Eltham

So please, all check that you're all still in date because you don't necessarily get notifications from the system that you're running out, or tell you Paul is now on the case.

1:8:14.320 --> 1:8:32.60

Richard Eltham

We did have issues last year, but we got Paul Bent on the case now this year and he's choosing people together or organised, but proactively people should be keeping an eye on their own records and ensuring that they get updated prior to them expiring.

1:8:34.520 --> 1:8:55.0

Richard Eltham

Just a question, you mentioned like uh plate thing, you mentioned coaching level and there's their money and we have we are we supporting coaching taking on more two yeah where the call now as in terms of I'm thinking yeah yeah and that's something you know.

1:8:59.110 --> 1:9:13.130

Richard Eltham

Like if you like that to work the way out because once you start doing that you own job and you don't do that to me when you start looking at jobs, they go into football, but then obviously need some money to stop when you do.

1:9:16.880 --> 1:9:17.140

Richard Eltham

Blood.

1:9:18.720 --> 1:9:23.240

Richard Eltham

When you got money, you have the money, but Facebook, obviously something sitting my nothing.

1:9:23.590 --> 1:9:26.440

Richard Eltham

5 grand I think next one about 500 pounds.

1:9:26.510 --> 1:9:30.250

Richard Eltham

We'll support anyone who wants to level two we we can be involved.

1:9:30.880 --> 1:9:31.880

Richard Eltham

Caught up in football?

1:9:31.890 --> 1:9:34.20

Richard Eltham

Yeah, I think that I think we have a case by case.

1:9:34.450 --> 1:9:35.470

Richard Eltham

Yeah, I think so.

1:9:35.580 --> 1:9:36.640

Richard Eltham

South and a couple others have.

1:9:37.480 --> 1:9:39.250

Richard Eltham

Don't Level 3 and and stuff and I think he.

1:9:40.320 --> 1:9:41.930

Richard Eltham

Yeah, if you're willing to put time back in the club.

1:9:41.940 --> 1:9:46.20

Richard Eltham

So I took on catching the rising stars as well, and then shadowed somebody who was doing that.

1:9:46.30 --> 1:9:47.870

Richard Eltham

So I think, yeah, uh, delivered too fine.

1:9:47.960 --> 1:9:50.370

Richard Eltham

If you wanna go further, brilliant cause it's benefits for club.

1:9:50.380 --> 1:9:59.430

Richard Eltham

If you got well qualified coaches, but we would expect you to give a bit of your time back, either just helping out, you know, doing that so myself and policy with doing that.

1:9:59.440 --> 1:10:2.60

Richard Eltham

So yeah, for example by you.

1:10:2.130 --> 1:10:3.160

Richard Eltham

That's yeah.

1:10:3.460 --> 1:10:3.950

Richard Eltham

That's good.

1:10:3.960 --> 1:10:4.300

Richard Eltham

That's it.

1:10:4.590 --> 1:10:6.380

Richard Eltham

You'll have to do committee.

1:10:6.900 --> 1:10:8.240

Richard Eltham

That's yeah.

1:10:8.490 --> 1:10:9.960

Richard Eltham

Ohh, lead it.

1:10:10.790 --> 1:10:11.960

Richard Eltham

So you wait for me, Coach?

1:10:11.970 --> 1:10:34.450

Richard Eltham

Well, and I think the last thing we will fund is youngsters, you know 1415 year to do the referee calls, yeah, calling shortage of referees and we'll pay for them on the assumption that you know there will basically give promotion in Wallingford promotion first preference in terms of different games has been really helpful.

1:10:34.520 --> 1:10:42.120

Richard Eltham

You know, one of the rest we've used last year, Sean Wells, we paid for his thing and he's he paid the favorite at least four or five times.

1:10:42.400 --> 1:10:48.590

Richard Eltham

And I think he he if he wants to, he could actually go far in the referee.

1:10:48.600 --> 1:10:48.920

Richard Eltham

He won.

1:10:48.930 --> 1:10:50.230

Richard Eltham

The referees never had.

1:10:50.240 --> 1:10:52.260

Richard Eltham

Yeah, 417.

1:10:52.370 --> 1:11:1.160

Richard Eltham

Yeah, does it and it just about there for the for the fee, is that technical or finance application process?

1:11:2.890 --> 1:11:3.500

Richard Eltham

Yeah, probably.

1:11:3.610 --> 1:11:7.90

Richard Eltham

Well, probably finance and chat and it will be a committee.

1:11:10.760 --> 1:11:22.350

Richard Eltham

We spoke about welfare and Steve is going to send out some notes on that or what I would like though is a female representative on the welfare committee.

1:11:25.880 --> 1:11:31.890

Richard Eltham

Wendy had had already looking at me that Wendy had already offered last year.

1:11:32.230 --> 1:11:39.810

Richard Eltham

However, we would need to someone to take over her responsibility on registrations, but yeah, so someone would like to take.

1:11:39.820 --> 1:11:42.310

Richard Eltham

It's not gonna happen this year because it's in full swing, right?

1:11:42.320 --> 1:11:51.780

Richard Eltham

But for next year, if someone wanted to take over registrations from Wendy, she would quite happily step into welfare role.

1:11:56.0 --> 1:11:59.830

Richard Eltham

I think, I mean I, I've said said before, I'd be happy to help registration.

1:12:0.390 --> 1:12:3.610

Richard Eltham

Give me an idea what is involved with that.

1:12:3.620 --> 1:12:6.20

Richard Eltham

I mean, I I'm as far as welfare goes.

1:12:8.80 --> 1:12:9.470

Richard Eltham

The representative is a woman.

1:12:9.690 --> 1:12:13.780

Richard Eltham

I'm fine with the girl side of thing and not as a non English person as well.

1:12:13.790 --> 1:12:17.490

Richard Eltham

I find the whole voice men side of football to be I don't.

1:12:19.180 --> 1:12:22.540

Richard Eltham

I don't know what that side of things because I find it just.

1:12:22.550 --> 1:12:22.890

Richard Eltham

Oh well.

1:12:22.900 --> 1:12:28.650

Richard Eltham

I mean, we've got four, we've got 4 qualifying welfare officers in the club.

1:12:31.670 --> 1:12:32.270

Richard Eltham

The little mail.

1:12:33.950 --> 1:12:39.0

Richard Eltham

So if we were to have this process, sometimes some girls.

1:12:39.10 --> 1:12:44.420

Richard Eltham

And that's why, yeah, I think I'd be happier if it's if it's to kind of facilitate.

1:12:44.950 --> 1:12:47.170

Richard Eltham

Ohh yeah definitely we will be talking.

1:12:47.350 --> 1:12:47.980

Richard Eltham

I have to go.

1:12:48.80 --> 1:12:48.960

Richard Eltham

OK, that's good.

1:12:48.970 --> 1:12:51.740

Richard Eltham

Just didn't wanna be getting phone call about something that happened.

1:12:51.950 --> 1:12:56.120

Richard Eltham

Yeah, I know it was something about the 16 year old lab that's that's kind of something.

1:12:56.130 --> 1:12:57.330

Richard Eltham

That's OK.

1:12:57.340 --> 1:13:1.990

Richard Eltham

So there there's just, it's a, it's an online course, takes like a couple hours something.

1:13:2.0 --> 1:13:2.500

Richard Eltham

That's it.

1:13:2.710 --> 1:13:3.20

Richard Eltham

Yeah.

1:13:3.420 --> 1:13:6.370

Richard Eltham

And I mean, it's how often are you?

1:13:6.420 --> 1:13:9.100

Richard Eltham

I mean, what's the time commitment as far as I know, you can't.

1:13:9.460 --> 1:13:12.410

Richard Eltham

It's well, if you're goes well behaved, then not nothing at all.

1:13:12.960 --> 1:13:15.670

Richard Eltham

And we got we got two get which is another conversation.

1:13:15.680 --> 1:13:21.760

Richard Eltham

We got 2 girls teams in the club and she's scandalous, so if about size, that's part of the day.

1:13:21.810 --> 1:13:22.790

Richard Eltham

So yeah, there's two things.

1:13:22.800 --> 1:13:23.370

Richard Eltham

Yeah.

1:13:23.380 --> 1:13:25.960

Richard Eltham

And I could get support from the other.

1:13:27.210 --> 1:13:30.400

Richard Eltham

This is there might be a real handful of something.

1:13:30.960 --> 1:13:32.260

Richard Eltham

It's not an easy gig then, doesn't it?

1:13:33.600 --> 1:13:34.300

Richard Eltham

That's your job.

1:13:34.570 --> 1:13:35.900

Richard Eltham

Want you on your chart now?

1:13:35.910 --> 1:13:39.120

Richard Eltham

2 to 22 yeah, OK.

1:13:39.190 --> 1:13:43.480

Richard Eltham

When you have more experience with the welfare side, no, no, she don't.

1:13:43.490 --> 1:13:44.500

Richard Eltham

She just sent you.

1:13:44.710 --> 1:14:6.860

Richard Eltham

She put hand up, but more the merrier, because when these children are in younger age groups and actually boys, where you're to an older age group and girls, so I get that right balance would be great because then you can carry on assuming you carry on coaching into and used to come and then we got multiple yeah angles which would be great.

1:14:7.720 --> 1:14:9.600

Richard Eltham

Yeah, so I've got.

1:14:9.670 --> 1:14:25.380

Richard Eltham

Like REACH for 82 weeks, 40, they can't do it for the container, and when they're 14, there's a lot of ways referee up two years below their age groups, 1250. Yep.

1:14:29.780 --> 1:14:36.640

Richard Eltham

So the the only things that one second message, Loveless talk, talk, talk, talk.

1:14:36.760 --> 1:14:37.730

Richard Eltham

I don't think beyond the.

1:14:40.880 --> 1:14:45.40

Richard Eltham

Just jump in one brother of the clarifying.

1:14:46.930 --> 1:14:48.90

Richard Eltham

Yeah, there is.

1:14:48.100 --> 1:14:48.850

Richard Eltham
No, I'm afraid so.

1:14:52.590 --> 1:14:54.860

Richard Eltham
Talk to these these are 1213.

1:14:58.890 --> 1:15:1.770

Richard Eltham
They left it by this time section.

1:15:1.970 --> 1:15:2.300

Richard Eltham
Yeah.

1:15:3.610 --> 1:15:9.260

Richard Eltham
So it's referee course, some very popular get space because the book.

1:15:12.500 --> 1:15:13.70

Richard Eltham
Just qualified.

1:15:20.490 --> 1:15:27.80

Richard Eltham
Just imagine being affected in the world, but you cannot have working, waiting for those and start shelves right now and get less money.

1:15:27.350 --> 1:15:30.460

Richard Eltham
And do an hour and a half so you could do two games in two games.

1:15:30.470 --> 1:15:33.90

Richard Eltham
In the game, a lot more grew up.

1:15:34.100 --> 1:15:34.880

Richard Eltham
Done.

1:15:34.930 --> 1:15:36.250

Richard Eltham
I'm championship now.

1:15:36.340 --> 1:15:39.250

Richard Eltham
Yeah, that was they were known the.

1:15:39.590 --> 1:15:42.440

Richard Eltham
So it is it just quit his job at the way.

1:15:44.320 --> 1:15:44.850

Richard Eltham
Yeah, it does.

1:15:44.860 --> 1:15:46.530

Richard Eltham

Parenting as well as fiction branches.

1:15:46.540 --> 1:15:49.360

Richard Eltham

OK, you just quit his job in the full time right now.

1:15:52.440 --> 1:15:56.330

Richard Eltham

So update from Doug same from the beach.

1:15:58.510 --> 1:16:7.180

Richard Eltham

2016 registered for Oxford Youth Football League next season 2 for Oxford Girls Football League and one fight like counties.

1:16:9.600 --> 1:16:14.790

Richard Eltham

So welcome to sit on the the Under 18 Elite team.

1:16:16.590 --> 1:16:18.190

Richard Eltham

Sorry umm.

1:16:21.880 --> 1:16:28.690

Richard Eltham

25 of those teams are under six teams and younger and bought him.

1:16:28.700 --> 1:16:35.410

Richard Eltham

You've lost all, but it's under fifteens and ability that we've still only have 2 girls, things which haven't really mentioned.

1:16:36.120 --> 1:16:40.890

Richard Eltham

Apart from that, everyone is continuing and we added a couple of teams, intermediate age groups.

1:16:41.140 --> 1:16:44.830

Richard Eltham

So we have two new under sevens teams.

1:16:45.620 --> 1:16:46.130

Richard Eltham

It's about you.

1:16:46.140 --> 1:16:51.700

Richard Eltham

Steve and Charlie is back in the club coaching again and we have a new on the 10th thing.

1:16:52.90 --> 1:16:56.480

Richard Eltham

Christian already been training for a bit actually, since the league for this season.

1:16:57.70 --> 1:16:57.740

Richard Eltham

So welcome.

1:16:57.930 --> 1:17:3.170

Richard Eltham

And we also have a another under eight team unbalanced as well.

1:17:3.900 --> 1:17:6.620

Richard Eltham

So good new teams.

1:17:6.630 --> 1:17:7.820

Richard Eltham

In addition to those already.

1:17:10.980 --> 1:17:14.200

Richard Eltham

Reminder for everyone to keep qualifications and date with what he mentioned.

1:17:14.580 --> 1:17:17.760

Richard Eltham

No one should be doing anything with the kids without DBS and safeguarding.

1:17:18.680 --> 1:17:22.680

Richard Eltham

Umm, really?

1:17:22.690 --> 1:17:26.0

Richard Eltham

My year was much quieter with the new club is by default.

1:17:26.10 --> 1:17:30.400

Richard Eltham

Paul got most of the FA Coms and therefore I avoided dealing with fines etcetera.

1:17:32.660 --> 1:17:33.540

Richard Eltham

I think that's all for me.

1:17:33.550 --> 1:17:34.900

Richard Eltham

One calling have a good meeting.

1:17:37.980 --> 1:17:39.250

Richard Eltham

So some dark.

1:17:53.650 --> 1:17:54.740

Richard Eltham

I think it linked to the right.

1:17:54.750 --> 1:17:59.120

Richard Eltham

Like I I don't actually know, but you mentioned it's like, who's that we've got in the club?

1:17:59.130 --> 1:17:59.920

Richard Eltham

You can referee.

1:17:59.930 --> 1:18:1.960

Richard Eltham

Yeah, not not, not maybe not.

1:18:4.160 --> 1:18:4.670

Richard Eltham

Qualify.

1:18:8.560 --> 1:18:9.300

Richard Eltham

You know what I'm saying?

1:18:9.660 --> 1:18:10.670

Richard Eltham

Just like the list of.

1:18:13.280 --> 1:18:19.480

Richard Eltham

To hold the OR is it just in the food the The Who dictates?

1:18:19.850 --> 1:18:20.480

Richard Eltham

So what?

1:18:20.550 --> 1:18:26.40

Richard Eltham

So what you can do is you can you can say to the league.

1:18:27.160 --> 1:18:28.40

Richard Eltham

You can speak to her.

1:18:28.460 --> 1:18:30.370

Richard Eltham

So you available here you can.

1:18:30.460 --> 1:18:36.990

Richard Eltham

They can then tell they can tell which is in just in time on the.

1:18:37.740 --> 1:18:38.890

Richard Eltham

To do this, we don't.

1:18:39.780 --> 1:18:44.550

Richard Eltham

You can also say you've got a dedicated referee for your own end.

1:18:46.950 --> 1:18:47.230

Richard Eltham

OK.

1:18:50.890 --> 1:18:53.540

Richard Eltham

Yeah, we don't know what it does.

1:18:55.390 --> 1:19:3.460

Richard Eltham

If you do in advance, so if you you could say to the season we have this referee, he he, he wants to do all our home games, they'll do it that way.

1:19:4.230 --> 1:19:6.650

Richard Eltham

But if you're doing it kind of ad hoc, you gets a bit funny.

1:19:8.160 --> 1:19:9.740

Richard Eltham

Falling from the listings and.

1:19:12.180 --> 1:19:14.570

Richard Eltham

So what does it actually talk to referee?

1:19:15.300 --> 1:19:19.510

Richard Eltham

Well, from under 11 that would you could be allocated to referee.

1:19:20.220 --> 1:19:26.520

Richard Eltham

Yeah, and that's but generally not until under 13.

1:19:26.530 --> 1:19:28.630

Richard Eltham

That was, Nicki said.

1:19:28.640 --> 1:19:29.20

Richard Eltham

You're gonna.

1:19:29.340 --> 1:19:30.650

Richard Eltham

You're gonna get one more from the.

1:19:31.880 --> 1:19:35.660

Richard Eltham

Well, I mean, even under 15 last year I had some weeks without the referee alligator.

1:19:38.470 --> 1:19:39.120

Richard Eltham

8:00 o'clock.

1:19:39.200 --> 1:19:40.510

Richard Eltham

You know, we get a dog weeping.

1:19:43.600 --> 1:19:49.180

Richard Eltham

Copying just the 12 actually have qualified goal.

1:19:49.190 --> 1:19:50.320

Richard Eltham

People, coaches here.

1:19:50.850 --> 1:19:52.40

Richard Eltham

Is that sort of what they do?

1:19:52.410 --> 1:19:59.130

Richard Eltham

So rather get someone in so I, James is on obviously doing my fortune.

1:20:0.420 --> 1:20:12.280

Richard Eltham

I, but that was survived, which a lot of the golfers boarding up and and like playing now and it's been make, I don't know how many golden because it's gone through it.

1:20:12.290 --> 1:20:12.560

Richard Eltham

Yeah.

1:20:12.570 --> 1:20:13.840

Richard Eltham

We did a little while back.

1:20:14.250 --> 1:20:21.460

Richard Eltham

James ran some sessions for the younger age groups with yeah from Simon's team.

1:20:21.470 --> 1:20:21.830

Richard Eltham

Team.

1:20:22.730 --> 1:20:36.140

Richard Eltham

Yeah, Matthew and will they were doing it for the rewards of what James was suggesting going forward is we we can speak to one of the school that they're wanting feeling for every year, right?

1:20:36.190 --> 1:20:50.220

Richard Eltham

So then it's you volunteer work that we always have something going on where the the tool 15 year olds can volunteer their time to help do coaching for the younger age groups.

1:20:50.630 --> 1:20:51.160

Richard Eltham

It is.

1:20:51.220 --> 1:20:52.880

Richard Eltham

There's always players in the club doing.

1:20:52.890 --> 1:20:55.820

Richard Eltham

You've made it so there's like to continue doing that.

1:20:56.450 --> 1:21:1.650

Richard Eltham

If anyone would like to do goalkeeping coaching awards as well, then yeah, that's something we can look.

1:21:4.280 --> 1:21:5.620

Richard Eltham

Say something.

1:21:8.590 --> 1:21:10.160

Richard Eltham

How many actually said?

1:21:11.470 --> 1:21:11.800

Richard Eltham

No, no.

1:21:11.810 --> 1:21:13.960

Richard Eltham

There is a separate goalkeeping coaching award.

1:21:13.970 --> 1:21:21.490

Richard Eltham

You can do the way I used to always follow team back in the day it was on the cell phone.

1:21:21.500 --> 1:21:22.150

Richard Eltham

Two assistance.

1:21:22.160 --> 1:21:29.170

Richard Eltham

So I'd always send my goalkeepers off for about half the session where the coach to another.

1:21:29.340 --> 1:21:39.360

Richard Eltham

It is important for golfing, but it's something we can look at more well going there for me for just say I need, I say.

1:21:39.370 --> 1:21:45.210

Richard Eltham

I don't want first email with there, but goalkeeper the docking station he's trying to move it.

1:21:49.920 --> 1:21:50.140

Richard Eltham

Yeah.

1:21:56.50 --> 1:21:56.820

Richard Eltham

No, right.

1:21:56.960 --> 1:21:57.480

Richard Eltham

No. Yeah.

1:22:2.170 --> 1:22:3.10

Richard Eltham

Hard to get, yeah.

1:22:5.430 --> 1:22:14.220

Richard Eltham

Those events, we've been over technical, we've been over.

1:22:14.230 --> 1:22:24.500

Richard Eltham

Citizens would be over commercial in terms of sponsorship, is there anything will say from kerbside?

1:22:26.70 --> 1:22:42.110

Richard Eltham

Umm, the other section kits or sponsored for the 2nd for two years so that the opportunities next next summer with them to be renewed or a new sponsor to come in.

1:22:42.850 --> 1:22:46.580

Richard Eltham

Umm we have a around.

1:22:46.700 --> 1:23:7.820

Richard Eltham

Gonna say approximately 30 sections of wall around the ground that we could have a very A1 man band sponsored aboard to a bigger company, and I think Kevin's very keen to have every single war wins inside the stadium pitch with with sponsors or.

1:23:10.870 --> 1:23:13.690

Richard Eltham

So that's something that he's he's working hard on.

1:23:16.360 --> 1:23:18.930

Richard Eltham

It's a challenging environment as you all probably know.

1:23:18.940 --> 1:23:29.550

Richard Eltham

How difficult it is the sponsorship, so it's it feels like we're just constantly knocking on doors, constantly picking up the phone, copying emails forward.

1:23:32.640 --> 1:23:36.250

Richard Eltham

But yeah, from from Kevin side of things, he's done a grand job.

1:23:36.260 --> 1:23:40.0

Richard Eltham

And I'm like, tell him that recognized in the in the Minutes.

1:23:41.500 --> 1:23:43.410

Richard Eltham

Yep, just on the sort of stuff.

1:23:43.420 --> 1:24:0.760

Richard Eltham

Three things about doing like anything the corporate slight like their their way things doing a way that you have to the team if you meeting bit, get some coaching, whatever you got in the system, getting there a little not from the pitch and that sort of stuff.

1:24:0.770 --> 1:24:1.970

Richard Eltham

We even thought about that.

1:24:2.550 --> 1:24:7.480

Richard Eltham

Yeah, I think it's when I look at professional clubs and they do something like that, it's great.

1:24:7.490 --> 1:24:18.120

Richard Eltham

I think our challenge is if you were sat here in the football clubhouse and there was nothing else around us, what what happens is the sports park at the first quarter cup.

1:24:18.190 --> 1:24:22.130

Richard Eltham

So next door had their fun day out on the grass and pictures.

1:24:23.960 --> 1:24:25.340

Richard Eltham

Ralph Honey had the same thing.

1:24:25.350 --> 1:24:32.950

Richard Eltham

They had their fun day out in the pictures, so they kind of utilized the sport talk rather than us as a football.

1:24:32.960 --> 1:24:33.470

Richard Eltham

Yeah, rob.

1:24:34.170 --> 1:24:50.420

Richard Eltham

Umm and I I think also once once you become involved in the adult section with

we've got competition not just for other football clubs but 10 yards across the road here you've got and then down that but you've got so we'll be out of clubs.

1:24:50.490 --> 1:24:57.740

Richard Eltham

They're all kind of fighting for the same thing, But yeah, I think it's a fabulous survival.

1:24:57.750 --> 1:25:3.770

Richard Eltham

The fittest survive has got the most resilience to just keep knocking on doors and getting rejected.

1:25:3.780 --> 1:25:5.590

Richard Eltham

And then just keep asking again.

1:25:6.0 --> 1:25:7.990

Richard Eltham

Yeah. OK.

1:25:8.390 --> 1:25:10.920

Richard Eltham

Know that we have someone is doable, just we're we're.

1:25:14.730 --> 1:25:15.370

Richard Eltham

What's that for?

1:25:15.520 --> 1:25:15.840

Richard Eltham

Are they?

1:25:16.70 --> 1:25:17.660

Richard Eltham

If it is, it's we could do.

1:25:17.670 --> 1:25:18.310

Richard Eltham

We wanted to offer.

1:25:20.810 --> 1:25:21.90

Richard Eltham

That way.

1:25:23.340 --> 1:25:25.610

Richard Eltham

Yeah, it's, it's the same thing.

1:25:26.590 --> 1:25:32.330

Richard Eltham

Initiatives you need to volunteer something just say day of work organizing or planning, or. Yeah.

1:25:33.0 --> 1:25:33.410

Richard Eltham

Yeah.

1:25:33.420 --> 1:25:36.550

Richard Eltham

And and the groundsman, they OK for you?

1:25:36.600 --> 1:25:37.10

Richard Eltham

Yeah.

1:25:37.50 --> 1:25:45.530

Richard Eltham

So yeah, I mean which we we spoke about and and Jake was was in these conversations around the tournament branching out slightly.

1:25:45.540 --> 1:25:53.70

Richard Eltham

So we but really our opportunity to do stuff is the summer season for for us.

1:25:53.840 --> 1:25:58.290

Richard Eltham

However, if you speak to the groundsman of the stadium pitch, he doesn't let anybody on it.

1:25:58.300 --> 1:26:2.330

Richard Eltham

Between the last game and brought to the scene.

1:26:3.80 --> 1:26:9.530

Richard Eltham

So and I wonder whether the return on the investment is is worth it.

1:26:9.540 --> 1:26:10.630

Richard Eltham

Yeah, you know.

1:26:10.800 --> 1:26:13.930

Richard Eltham

But but yeah, so so by the point.

1:26:16.510 --> 1:26:16.890

Richard Eltham

OK.

1:26:17.480 --> 1:26:32.630

Richard Eltham

And then just on the left side, just, uh, it's thanks to our Cox for all the sponsor we got in especially the tournament this year, there was a bit of a record year on sponsorship and say well.

1:26:33.640 --> 1:26:38.260

Richard Eltham

Yes, I don't know which is great and he will see to that.

1:26:40.230 --> 1:26:56.160

Richard Eltham

Ohh 16 kick sponsorships anyone having any issues there earlier I think which speak to Kev speak to our they can you know look at the list of clubs, sponsors overall and see if there are potentially anyone there that could help.

1:26:56.390 --> 1:27:0.390

Richard Eltham

Sponsor kicks for for teams that are needing sponsor.

1:27:2.260 --> 1:27:2.790

Richard Eltham

OK.

1:27:2.850 --> 1:27:10.900

Richard Eltham

And then lastly still 'cause, I have a an update from Richard Ryan who's on holiday.

1:27:12.700 --> 1:27:13.770

Richard Eltham

Says his apologies.

1:27:14.460 --> 1:27:20.270

Richard Eltham

So uh, and by venue as well.

1:27:20.280 --> 1:27:25.950

Richard Eltham

So paddocks, there's been some work there done on the driveway.

1:27:26.540 --> 1:27:29.280

Richard Eltham

Thanks to everyone who helped move all that Type 1.

1:27:32.460 --> 1:27:38.470

Richard Eltham

Outside water stop Valve located top corner of the field by doctors Rd entrance.

1:27:38.480 --> 1:27:41.820

Richard Eltham

If you ever have an issue pounding, you never knew where that was before.

1:27:43.400 --> 1:27:47.40

Richard Eltham

Inside water stop valve replace so it doesn't leak in the toilet anymore.

1:27:47.50 --> 1:27:48.780

Richard Eltham

You've got the sauce pan underneath it.

1:27:50.20 --> 1:27:52.550

Richard Eltham

It has been like that for the last 10 years.

1:27:56.110 --> 1:28:2.660

Richard Eltham

So future for the products need to look at the place in the hot water cylinder or is it actually needed?

1:28:3.900 --> 1:28:5.660

Richard Eltham

It's currently isolated due to a leak.

1:28:10.140 --> 1:28:18.780

Richard Eltham

The entrance gate is broken again following a the repair we put on a year ago trying to contact the NHS.

1:28:18.790 --> 1:28:24.930

Richard Eltham

Take ownership for sorting this, but knowing contacting the trust have changed goals.

1:28:26.300 --> 1:28:47.80

Richard Eltham

There is some concern that the the small goals that we have, the plastic folding ones, are getting a bit warm, so we need to look at if the replacement of those and it's something I need to go and do an inspection of myself hopefully this weekend.

1:28:48.730 --> 1:28:50.450

Richard Eltham

Uh bull, Croft. Uh.

1:28:51.310 --> 1:28:53.650

Richard Eltham

So the planning application is ongoing for the new pavilion.

1:28:56.400 --> 1:29:3.0

Richard Eltham

There's been a line market deep clean, so even though it's only two years old now, looks again like, no, that's.

1:29:5.610 --> 1:29:9.310

Richard Eltham

And now also it's gonna send you the invoices.

1:29:11.910 --> 1:29:12.510

Richard Eltham

Yeah.

1:29:13.770 --> 1:29:14.270

Richard Eltham

Yeah.

1:29:14.340 --> 1:29:14.870

Richard Eltham

No.

1:29:15.360 --> 1:29:16.430

Richard Eltham

OK, but ten years?

1:29:16.580 --> 1:29:18.400

Richard Eltham

Well, we didn't use it for two years for the coding.

1:29:19.640 --> 1:29:22.340

Richard Eltham

To take that, think about about five.

1:29:22.460 --> 1:29:23.30

Richard Eltham

It's about.

1:29:23.230 --> 1:29:23.990

Richard Eltham

It's about four.

1:29:24.0 --> 1:29:26.640

Richard Eltham

Yeah, actually, when I was when you were chairman.

1:29:29.880 --> 1:29:30.910

Richard Eltham

Respect I.

1:29:31.0 --> 1:29:36.390

Richard Eltham

Ohh yeah, some point they should.

1:29:36.400 --> 1:29:38.290

Richard Eltham

They should last a long, long time.

1:29:38.500 --> 1:29:43.640

Richard Eltham

Yeah, reply replace a little bits on nozzles and things like that, and the machine should last a long time.

1:29:45.220 --> 1:29:48.660

Richard Eltham

If you look at Glens, it looks like the daily border.

1:29:51.930 --> 1:29:52.790

Richard Eltham

It's paint everywhere.

1:29:55.10 --> 1:30:0.360

Richard Eltham

Umm, so the rich has done a deep clean of it.

1:30:0.910 --> 1:30:6.960

Richard Eltham

There's he's working to fix a slight issue before the start of the season where the flush through the main nozzle spray at the same time.

1:30:7.560 --> 1:30:7.930

Richard Eltham
Opponent.

1:30:8.630 --> 1:30:11.150

Richard Eltham
That would be just a blockage on that little twizzle bit.

1:30:13.60 --> 1:30:18.570

Richard Eltham
Chief, just for fun, perhaps the biggest issue we have because line markers is when we hit the back is discarded.

1:30:18.580 --> 1:30:19.270

Richard Eltham
Press the on button.

1:30:25.70 --> 1:30:25.400

Richard Eltham
My God.

1:30:30.660 --> 1:30:31.620

Richard Eltham
Yeah, I've I've done it.

1:30:31.630 --> 1:30:35.450

Richard Eltham
We've got two penalty spots at the far end of the of the pitch.

1:30:40.120 --> 1:30:44.140

Richard Eltham
We have various interactions with the mayor.

1:30:44.490 --> 1:30:46.930

Richard Eltham
Obviously the mayor, one of, is now done Beecham.

1:30:46.940 --> 1:30:48.990

Richard Eltham
Who actually comes to having?

1:30:49.0 --> 1:30:54.780

Richard Eltham
There's a guy who runs Katy Station is so he he loves the club his kids plays with club it.

1:30:55.290 --> 1:31:7.340

Richard Eltham
He's his idea with the ball off is actually to try and get things moving quicker by knocking down the pavilion soon and putting us a Porter carrying in its place.

1:31:7.350 --> 1:31:14.340

Richard Eltham

So he's been asking us recently what our minimum requirements, which will try and maybe speed things along, but that's progressing.

1:31:14.800 --> 1:31:17.190

Richard Eltham

Uh open or snails?

1:31:17.200 --> 1:31:17.650

Richard Eltham

Pace.

1:31:17.720 --> 1:31:19.410

Richard Eltham

But that's not Dan's fault.

1:31:19.520 --> 1:31:22.510

Richard Eltham

It's national heritage and everything else.

1:31:22.520 --> 1:31:24.430

Richard Eltham

It is the DC funding at the moment.

1:31:24.680 --> 1:31:29.770

Richard Eltham

So what's happened is the Planning Commission has been a consultation here.

1:31:30.160 --> 1:31:36.240

Richard Eltham

There's been phenomenal response in terms of, yes, we want this playground, we want this new living.

1:31:36.750 --> 1:31:45.490

Richard Eltham

It also quite a few people who are concerned, only given very big houses and castles, St and you know, something more about not calling Guilford.

1:31:45.550 --> 1:31:56.30

Richard Eltham

Not when you umm, but basically means that we have to redesign some of the playground and positioning of things.

1:31:56.320 --> 1:32:2.520

Richard Eltham

We still means that has to be open consultation again, so the decision is now expected in September.

1:32:4.430 --> 1:32:6.190

Richard Eltham

Is that committee decision?

1:32:8.80 --> 1:32:15.270

Richard Eltham

The decision as to whether we can go ahead or not, whoever made the decision and that's as an officer decision, wasn't gonna go to a local planning committee.

1:32:16.390 --> 1:32:18.710

Richard Eltham

It is with this as he season it's size.

1:32:22.220 --> 1:32:22.400

Richard Eltham

Yes.

1:32:23.560 --> 1:32:23.850

Richard Eltham

Yeah.

1:32:24.580 --> 1:32:27.430

Richard Eltham

Either way, there's been some annoying people trying to prevent.

1:32:27.760 --> 1:32:29.40

Richard Eltham

Yeah, use of this town.

1:32:29.150 --> 1:32:36.830

Richard Eltham

Other questions, if it's going to go to planning committee, we it's not using the government presenting the case to the committee members.

1:32:37.340 --> 1:32:42.900

Richard Eltham

Ohh, we've been working on our behalf that that that is not Nice.

1:32:43.20 --> 1:32:44.140

Richard Eltham

We don't need to do that.

1:32:44.300 --> 1:32:54.970

Richard Eltham

We were involved with consultation on need in terms of this, I was strongly advised to go to meeting somebody from the club to speak from the heart as opposed to a cold.

1:32:55.820 --> 1:32:56.860

Richard Eltham

Yeah, I can speak to them.

1:32:57.130 --> 1:33:0.240

Richard Eltham

Yeah, but that has a little more money.

1:33:2.760 --> 1:33:4.70

Richard Eltham

Uh, application?

1:33:6.890 --> 1:33:7.990

Richard Eltham

An old an old.

1:33:8.110 --> 1:33:9.470

Richard Eltham

All the players in the club as well.

1:33:12.460 --> 1:33:16.340

Richard Eltham

Form to the everybody's really you.

1:33:22.650 --> 1:33:23.520

Richard Eltham

Just gonna leave.

1:33:24.110 --> 1:33:33.80

Richard Eltham

We will have building site here for at least in terms of building playground and building new computing and all the infrastructure that goes with it.

1:33:33.90 --> 1:33:34.330

Richard Eltham

So you might actually use it.

1:33:34.340 --> 1:33:39.850

Richard Eltham

It's part of the process for a year or two and we do the same thing, but I'm gonna do that.

1:33:40.150 --> 1:33:40.440

Richard Eltham

No.

1:33:41.370 --> 1:33:46.230

Richard Eltham

UM, so Rich has sent out some messages on.

1:33:47.160 --> 1:33:51.220

Richard Eltham

The cleaning dates for paddocks and for ball Croft.

1:33:51.230 --> 1:34:0.550

Richard Eltham

So for those managers that use those facilities, please go and help from those dates and anyone else that can Highcroft pictures.

1:34:0.560 --> 1:34:4.500

Richard Eltham

So not Hillcroft Highcroft which is 2 fields.

1:34:4.510 --> 1:34:6.480

Richard Eltham

That way we'll do well with that.

1:34:7.90 --> 1:34:8.280

Richard Eltham

That so.

1:34:10.410 --> 1:34:13.140

Richard Eltham

So you got, uh, some some pictures there.

1:34:13.150 --> 1:34:17.50

Richard Eltham

The builders built in the wrong size, so we we've got what we've got.

1:34:17.850 --> 1:34:22.720

Richard Eltham

Umm, the developers suggesting is available for light use from September.

1:34:22.730 --> 1:34:26.120

Richard Eltham

However, sports trust and SODC have several needs to be met.

1:34:26.130 --> 1:34:31.830

Richard Eltham

First one of fairy means improving gold storage access is not good for purpose.

1:34:32.100 --> 1:34:40.50

Richard Eltham

Pitched quality is not good in places sports trust will maintain the pictures where there's no storage with WC facility at the pitch.

1:34:40.60 --> 1:34:48.750

Richard Eltham

Currently owns sports parts, which is a distance away, so we're reviewing options for a grant to acquire container and Planning Commission and grant permanent.

1:34:48.760 --> 1:34:57.590

Richard Eltham

So we will need to FAA standards to have toilet facility on there way that people like the sizes of the pitch.

1:34:58.120 --> 1:34:59.140

Richard Eltham

She is ohh.

1:34:59.260 --> 1:35:4.680

Richard Eltham

Tonight is 3 under 8, two or two under 10s, or one under 12.

1:35:7.10 --> 1:35:11.800

Richard Eltham

That 19277357 is good.

1:35:14.510 --> 1:35:15.840

Richard Eltham

But uh rules.

1:35:17.220 --> 1:35:19.510

Richard Eltham

Into their requirements in terms of toilets and things.

1:35:20.160 --> 1:35:21.970

Richard Eltham
We gotta toilets.

1:35:22.560 --> 1:35:26.130

Richard Eltham
Yeah, yeah, I think you definitely should know what type in that happened.

1:35:26.140 --> 1:35:34.650

Richard Eltham
It was very much you need, you know, can officially you turn up to a facility that doesn't have a toilet, you can walk away and clean the points.

1:35:35.530 --> 1:35:36.500

Richard Eltham
Yeah, officially.

1:35:36.930 --> 1:35:38.80

Richard Eltham
And all that. Yeah.

1:35:38.490 --> 1:35:39.210

Richard Eltham
Put the toilet.

1:35:39.860 --> 1:35:40.350

Richard Eltham
Yeah, yeah.

1:35:42.970 --> 1:35:44.30

Richard Eltham
All the pictures aren't funded.

1:35:45.10 --> 1:35:49.610

Richard Eltham
No, no trying to because the book.

1:35:55.130 --> 1:35:55.860

Richard Eltham
Thing about these.

1:35:59.300 --> 1:35:59.600

Richard Eltham
Easy.

1:36:1.190 --> 1:36:2.640

Richard Eltham
Google, the biggest great bodies.

1:36:3.110 --> 1:36:10.740

Richard Eltham
Or yeah, I mean that will let people know when that does become available and then it's not the surface is not strong enough.

1:36:10.750 --> 1:36:12.230

Richard Eltham

However, use is what they're saying at the moment.

1:36:14.30 --> 1:36:20.680

Richard Eltham

Training and pitch use more teams this year than before, so we will mark an additional 9 inside pitches.

1:36:20.690 --> 1:36:23.580

Richard Eltham

This season's there are six teams need to play.

1:36:23.590 --> 1:36:24.720

Richard Eltham

Nine aside at the Barcroft.

1:36:26.680 --> 1:36:28.530

Richard Eltham

We do have enough goals for already there.

1:36:29.520 --> 1:36:30.570

Richard Eltham

Gold mouth repairs.

1:36:30.580 --> 1:36:32.790

Richard Eltham

We don't have contracts with any maintenance, Tony.

1:36:32.800 --> 1:36:34.870

Richard Eltham

So please don't let them get too bad.

1:36:35.260 --> 1:36:39.390

Richard Eltham

If you need to, please grab a spade, dig some turf from the side and feel where required.

1:36:40.340 --> 1:36:43.340

Richard Eltham

They also be appropriate to adjust the pitch position mid season.

1:36:44.220 --> 1:36:45.790

Richard Eltham

Uh, there's various table here.

1:36:45.800 --> 1:36:54.740

Richard Eltham

These notes are on Google Drive in the meeting folder match state pitches, which is put a list here of how many.

1:36:54.750 --> 1:37:4.650

Richard Eltham

We've got a different age groups over the years, so we can see you can see

where the capacities are changing and also therefore where we may see a problem coming up.

1:37:5.310 --> 1:37:8.540

Richard Eltham

So just you just gave me number under the tape.

1:37:8.550 --> 1:37:10.350

Richard Eltham

And then I'm gonna get more that ohh.

1:37:11.210 --> 1:37:16.40

Richard Eltham

The same is happening morning then, so you've if you've got sick.

1:37:18.90 --> 1:37:19.980

Richard Eltham

Currently. Uh.

1:37:20.880 --> 1:37:23.900

Richard Eltham

On 9 aside, and that's between under Elevens and Twelves.

1:37:25.930 --> 1:37:31.0

Richard Eltham

Imagine that in two years time all those teams are still going and you've got a big eleven side problem.

1:37:31.470 --> 1:37:38.670

Richard Eltham

Alright, so comments, sorry, we're looking over there in the winter training, same as as last year.

1:37:38.680 --> 1:37:43.740

Richard Eltham

Teams leaving youth section vacate the usher slots to make space for new under sevens.

1:37:46.340 --> 1:37:52.60

Richard Eltham

Need to make sure some older teams moved to later training slot, so six or seven is used for younger age groups.

1:37:53.70 --> 1:37:55.140

Richard Eltham

Please do try and arrange shots directly.

1:37:55.150 --> 1:37:59.960

Richard Eltham

Keeping rich vine in the loop, it's hard to keep everyone happy when we have limited astral availability.

1:38:1.20 --> 1:38:14.880

Richard Eltham

Astro is not booked over school holidays, so it starts 29th of October, ends 15th

of December spare slots so that when he says school holidays in is the big ones, not the half terms.

1:38:15.860 --> 1:38:16.170

Richard Eltham

Yeah.

1:38:16.500 --> 1:38:23.250

Richard Eltham

So the half so most obviously and 15th of December.

1:38:23.460 --> 1:38:24.620

Richard Eltham

Yeah, that's good.

1:38:25.540 --> 1:38:40.590

Richard Eltham

Spare slots still need to find lives for new under seventeens UH-266 or 7/2 slots vacated by pipeline, and one slot used by goalkeeper training Thursday 7 to 8.

1:38:43.550 --> 1:38:47.300

Richard Eltham

The current slots, but you know I will shave a bit last night.

1:38:47.690 --> 1:38:54.880

Richard Eltham

Obviously we have to look at what's like the variable for the speak to rich man because we don't want to change it.

1:38:56.370 --> 1:38:56.780

Richard Eltham

Enter.

1:38:56.830 --> 1:38:57.70

Richard Eltham

Yeah.

1:38:57.80 --> 1:38:58.870

Richard Eltham

Speak to him before October.

1:39:0.630 --> 1:39:2.660

Richard Eltham

Uh, Friday six or seven Friday.

1:39:2.670 --> 1:39:5.120

Richard Eltham

6:30 to 7:30, apparently.

1:39:5.130 --> 1:39:16.820

Richard Eltham

So anyone who needs a slot speak to rich preseason clean and tidies paddocks Friday the 8th at 5:00 PM Fall.

1:39:16.830 --> 1:39:20.600

Richard Eltham

Croft, sadly the 9th, 9:00 AM.

1:39:22.380 --> 1:39:23.390

Richard Eltham

Doctor Who?

1:39:23.400 --> 1:39:25.130

Richard Eltham

Cleaning, sweeping, mopping, painting.

1:39:25.140 --> 1:39:27.130

Richard Eltham

Living rubbish and we stocking Paul Croft.

1:39:27.140 --> 1:39:29.910

Richard Eltham

Only cleaning dolls and reassembly following tournament.

1:39:30.220 --> 1:39:41.950

Richard Eltham

So those of you who are under Elevens and twelves would highly suggest you get there on the Saturday the 9th of September, unless you want me from golf together at 8:00 AM before your first match.

1:39:49.840 --> 1:39:53.260

Richard Eltham

After that weekend wrong, we were met 4 after that weekend.

1:39:53.270 --> 1:39:53.790

Richard Eltham

We were knackered.

1:39:54.550 --> 1:39:55.480

Richard Eltham

It is not different.

1:39:55.560 --> 1:40:0.120

Richard Eltham

The most about together now, mostly me and me and James and quite well, well done.

1:40:0.680 --> 1:40:1.220

Richard Eltham

I'm going to leave.

1:40:1.340 --> 1:40:2.290

Richard Eltham

Have you seen the light off?

1:40:2.680 --> 1:40:4.450

Richard Eltham

These notes are already on the Google Drive.

1:40:4.800 --> 1:40:6.950

Richard Eltham

The notes in the meeting will be downloaded, then put on the.

1:40:9.340 --> 1:40:13.600

Richard Eltham

You can watch back at your leisure and the transcripts are usually quite funny.

1:40:15.690 --> 1:40:21.150

Richard Eltham

Sorry, just is it just the new thing you need to approach, which is fine for a slot for winter training.

1:40:21.580 --> 1:40:25.650

Richard Eltham

So if you gonna carry across automatically all the slots from last year, it will do.

1:40:25.660 --> 1:40:28.190

Richard Eltham

Hill generally speak to those old regiments.

1:40:28.200 --> 1:40:36.220

Richard Eltham

If if you want you to move up an hour or something here generally so unless you get some contact with the existing team manager, you can assume you've hills. Hills.

1:40:36.230 --> 1:40:36.810

Richard Eltham

Yeah, and he'll.

1:40:36.820 --> 1:40:43.750

Richard Eltham

He'll send out that whole chart of it before the time anyway, and then there's just on the boot exchange and donation.

1:40:43.760 --> 1:40:44.920

Richard Eltham

He hasn't had many people.

1:40:44.930 --> 1:40:46.860

Richard Eltham

You saw them every Carl and the group.

1:40:47.140 --> 1:40:48.370

Richard Eltham

Anyone want to do that?

1:40:48.490 --> 1:40:48.970

Richard Eltham

You can do that.

1:40:50.430 --> 1:40:52.530

Richard Eltham

Who's mentioned about old kicks earlier?

1:40:52.620 --> 1:40:55.460

Richard Eltham

Remember I sent out a message about sending them South Africa.

1:40:56.760 --> 1:40:57.660

Richard Eltham

I got a few.

1:40:57.670 --> 1:40:58.10

Richard Eltham

It was.

1:40:58.20 --> 1:40:59.10

Richard Eltham

They hardly anything.

1:40:59.20 --> 1:41:6.800

Richard Eltham

So as a reminder, anyone who has kits which are in good condition there outgrown and I'm not of the new style.

1:41:8.420 --> 1:41:8.680

Richard Eltham

Yeah.

1:41:8.690 --> 1:41:13.360

Richard Eltham

We would like to collect them and send them off to some teams and stuff Africa.

1:41:13.860 --> 1:41:17.90

Richard Eltham

We'll have a whole will have all the team kids and perfect.

1:41:17.440 --> 1:41:19.120

Richard Eltham

So yeah, we can do that.

1:41:19.180 --> 1:41:22.470

Richard Eltham

And then lastly, uh, full stop.

1:41:22.940 --> 1:41:29.280

Richard Eltham

So I have spoken to Chris and he has had no update at the account.

1:41:29.760 --> 1:41:32.630

Richard Eltham

So member formal stove has retired.

1:41:32.640 --> 1:41:33.740

Richard Eltham

They don't have a replacement.

1:41:35.840 --> 1:41:43.80

Richard Eltham

So I would suggest that we we like formally to stay what we need to do what we want to do.

1:41:43.300 --> 1:41:54.770

Richard Eltham

Just just you don't know it's a normal and in north, so if you don't know where it is, you will never find because there is actually a recreation ground.

1:41:55.140 --> 1:41:58.280

Richard Eltham

So which is exactly the size on the football pitch?

1:41:59.360 --> 1:41:59.780

Richard Eltham

Umm.

1:41:59.860 --> 1:42:1.150

Richard Eltham

And there is water on side.

1:42:1.160 --> 1:42:5.840

Richard Eltham

So what we would like to do is bring that back to life.

1:42:6.660 --> 1:42:21.220

Richard Eltham

And news in the coming seasons, as we are possibly being turfed off The Reg because of flooding, we might lose pitch on the bull Croft as part of the building work or any just kind of general.

1:42:22.680 --> 1:42:24.200

Richard Eltham

Ohh, so uh.

1:42:24.510 --> 1:42:26.800

Richard Eltham

So it's not the toilet.

1:42:27.580 --> 1:42:29.690

Richard Eltham

Well, that was like fine, but that would be part of it.

1:42:29.700 --> 1:42:31.350

Richard Eltham

But it's everything. Really. Yeah.

1:42:31.540 --> 1:42:35.930

Richard Eltham

Going to the good.

1:42:35.940 --> 1:42:39.950

Richard Eltham

Yeah, but it is the most picturesque kind of Riverside properties.

1:42:41.370 --> 1:42:48.490

Richard Eltham

It's next to the if you really interested, it's next to the driving range from the street in the club like that.

1:42:48.500 --> 1:42:50.920

Richard Eltham

Before I did a long time ago.

1:42:51.60 --> 1:42:53.240

Richard Eltham

Tomorrow morning, Vikings.

1:42:53.420 --> 1:42:54.590

Richard Eltham

So long ago I was in.

1:42:54.860 --> 1:42:55.350

Richard Eltham

Can we?

1:42:55.400 --> 1:42:57.660

Richard Eltham

Could we put a stadium pitch in a clubhouse on it.

1:42:57.910 --> 1:42:59.800

Richard Eltham

Ohh that'll be brilliant.

1:43:0.190 --> 1:43:0.550

Richard Eltham

It would.

1:43:0.560 --> 1:43:1.710

Richard Eltham

It would get Craig Cottage.

1:43:1.720 --> 1:43:4.770

Richard Eltham

You run a lot inside.

1:43:5.740 --> 1:43:6.590

Richard Eltham

It's nice to have a dream.

1:43:6.880 --> 1:43:8.390

Richard Eltham

Yeah, I'm sure.

1:43:8.400 --> 1:43:12.70

Richard Eltham

Something something we could just eat to the driving range of the golf.

1:43:12.80 --> 1:43:12.530

Richard Eltham

Yeah, sure.

1:43:14.550 --> 1:43:15.200

Richard Eltham
OK.

1:43:15.430 --> 1:43:26.560

Richard Eltham

So I mean, if anybody else knows anything better in terms of actually getting access to the noise level, which graphs where we can play football, then you know, there's no other.

1:43:26.570 --> 1:43:27.990

Richard Eltham

We have Adams going somewhere.

1:43:29.420 --> 1:43:35.40

Richard Eltham

You're constantly looking at you for a warmer the correct.

1:43:37.350 --> 1:43:37.740

Richard Eltham

Gross.

1:43:37.750 --> 1:43:39.290

Richard Eltham

And it's rather large.

1:43:39.630 --> 1:43:40.90

Richard Eltham

The hospital?

1:43:40.980 --> 1:43:41.480

Richard Eltham

Yeah.

1:43:41.740 --> 1:43:43.320

Richard Eltham

Anyway, no, the there is a.

1:43:44.400 --> 1:43:47.170

Richard Eltham

So what size those gold that pictures where those there?

1:43:47.180 --> 1:43:47.610

Richard Eltham

Yeah, it is.

1:43:47.620 --> 1:43:53.390

Richard Eltham

It's the ground at the moment, but it's it's not that they did. Eleven. Yeah.

1:43:53.400 --> 1:43:56.370

Richard Eltham

Should be closer to the different setup.

1:43:56.600 --> 1:43:56.970

Richard Eltham

Yeah.

1:43:56.980 --> 1:44:0.440

Richard Eltham

Obviously, that's Chris. My yeah.

1:44:0.540 --> 1:44:2.170

Richard Eltham

No, you ask.

1:44:4.730 --> 1:44:7.190

Richard Eltham

Further more, more more. OK.

1:44:7.530 --> 1:44:9.10

Richard Eltham

Yeah, just quite nice.

1:44:9.290 --> 1:44:10.240

Richard Eltham

Yeah, it's better now.

1:44:10.250 --> 1:44:10.510

Richard Eltham

It's just.

1:44:11.500 --> 1:44:13.810

Richard Eltham

Where that's on it, really.

1:44:13.820 --> 1:44:16.130

Richard Eltham

But it's just a smaller level of time mode.

1:44:16.500 --> 1:44:16.980

Richard Eltham

Yeah.

1:44:17.480 --> 1:44:20.450

Richard Eltham

Talk about can we get a book which back here?

1:44:20.460 --> 1:44:20.690

Richard Eltham

Yeah.

1:44:20.700 --> 1:44:22.860

Richard Eltham

So we have maybe talking about it within the village.

1:44:22.870 --> 1:44:25.760

Richard Eltham

So it's another option maybe, but definitely.

1:44:25.770 --> 1:44:28.320

Richard Eltham

I mean, all right, will be available for this.

1:44:29.680 --> 1:44:30.750

Richard Eltham

Poole, still playing with it?

1:44:30.760 --> 1:44:31.820

Richard Eltham

Under yeah.

1:44:31.830 --> 1:44:32.700

Richard Eltham

Do you understand?

1:44:32.860 --> 1:44:42.90

Richard Eltham

We if we need it because I'm free, we went full time commitment, we've got the site out here as well.

1:44:42.500 --> 1:44:54.30

Richard Eltham

So the level of site picture on Saturday and that's not Saturday morning views and there could be scope for A9 aside, pitch being fit somewhere out there as well.

1:44:54.800 --> 1:45:10.650

Richard Eltham

Yes, not for that, because I mean there's not see it on the night that you know we're we're struggling the last few winters with the question other building companies like how did you go at 11 which is 10 to 7. Five.

1:45:10.730 --> 1:45:11.580

Richard Eltham

Yeah. Inside.

1:45:11.590 --> 1:45:12.270

Richard Eltham

Delivered aside.

1:45:12.280 --> 1:45:15.460

Richard Eltham

Yeah, that'd be quite like you say user space like that, right?

1:45:15.470 --> 1:45:18.550

Richard Eltham

I fetches because there's quite a few games for those kind of.

1:45:18.920 --> 1:45:25.560

Richard Eltham

I thought the where we would say start with something on the 12:11 and they all get double start.

1:45:25.570 --> 1:45:27.200

Richard Eltham

We have to count the third and fourth thing.

1:45:27.810 --> 1:45:28.620

Richard Eltham

Anyone out there?

1:45:28.950 --> 1:45:32.780

Richard Eltham

Yeah, but if we have more options, well, that's what we're trying to do.

1:45:32.790 --> 1:45:36.800

Richard Eltham

Yeah, you and ultimately, Glenn, this is all you know, 50 years.

1:45:36.890 --> 1:45:38.460

Richard Eltham

Yeah, I mean, open it up.

1:45:38.510 --> 1:45:39.100

Richard Eltham

Yeah, sure.

1:45:39.110 --> 1:45:43.750

Richard Eltham

I mean short term, Richard and I could probably discuss the options that we've got out here.

1:45:43.810 --> 1:45:47.50

Richard Eltham

Yeah, I think we just need to be mindful of this.

1:45:47.60 --> 1:45:52.250

Richard Eltham

There'll be 1 area if we put two junior pitches that there are adult sections training on it.

1:45:52.420 --> 1:45:52.860

Richard Eltham

Yeah.

1:45:52.870 --> 1:46:2.480

Richard Eltham

So they might not be pristine, but if you've got teams that are more than happy just to play on something with lines that we can, we can fit that in Saturday mornings.

1:46:2.490 --> 1:46:4.960

Richard Eltham

We don't have any usage out there at all.

1:46:6.50 --> 1:46:6.830

Richard Eltham

No, we do.

1:46:7.290 --> 1:46:7.860

Richard Eltham

We do now.

1:46:7.870 --> 1:46:12.470

Richard Eltham

Sorry, we do now the girls, but they're gonna be home one week and away the next.

1:46:12.480 --> 1:46:14.0

Richard Eltham

So there's gonna be opportunities there.

1:46:15.420 --> 1:46:18.400

Richard Eltham

I don't think internally we'll also discuss.

1:46:18.410 --> 1:46:21.570

Richard Eltham

It'd be great to have some, possibly some teams down here on Saturday.

1:46:22.670 --> 1:46:24.80

Richard Eltham

The Alex is a men's home game.

1:46:24.190 --> 1:46:25.960

Richard Eltham

Game people aren't shooting off.

1:46:25.980 --> 1:46:30.410

Richard Eltham

They're kind of hanging around and, you know, dipping in telephone chief of seven.

1:46:31.30 --> 1:46:35.40

Richard Eltham

So I can come in here for a burger and eight points and then walk out for four hours.

1:46:36.480 --> 1:46:37.540

Richard Eltham

There's so many one.

1:46:37.550 --> 1:46:39.780

Richard Eltham

So yeah, it would be, yeah.

1:46:39.830 --> 1:46:41.100

Richard Eltham

OK, so there's options.

1:46:41.410 --> 1:46:44.360

Richard Eltham

So yeah, let's discuss that with Richard speaking internally.

1:46:44.370 --> 1:46:45.70

Richard Eltham

Yeah. Cool.

1:46:48.60 --> 1:46:52.350

Richard Eltham

Anything from any teams, anyone wanted to mention.

1:46:52.360 --> 1:46:55.160

Richard Eltham

I mean sit, maybe you know.

1:46:55.170 --> 1:47:3.920

Richard Eltham

So it just said lower stuff, but just to give a bit of an introduction to what it is that you're proposing and any sport you may need for the.

1:47:4.860 --> 1:47:6.330

Richard Eltham

Think about well.

1:47:9.640 --> 1:47:18.390

Richard Eltham

But I what I can get is something really special that I'm running now. Umm.

1:47:23.480 --> 1:47:27.850

Richard Eltham

But then you know, trying to find some time now and I will.

1:47:27.900 --> 1:47:45.510

Richard Eltham

I don't believe and and I always seem to my king announced in the cloud, or I always want to be part of the club in any custody, doesn't matter what clean up or whatever.

1:47:46.70 --> 1:47:50.90

Richard Eltham

And and then it was always conversation where.

1:47:51.930 --> 1:47:58.210

Richard Eltham

So then we call me looking for Glenn said.

1:47:58.260 --> 1:49:59.380

Richard Eltham

We are thinking about other things like counting, so we have the conversation, we have the interview, and then I was talking to hey, I thing to high level, very little talk that work some columns and managing and running and he well I know the challenges ahead and and I tried to do exactly the same thing in my leg last year and we have to stop because the cloud support the youth setup was not there and he is he needs a team that is highly only successful only in the new setup is going back and obviously the full cloud because you will have to have but not for the players come from 67 things uh he parked right he's left with that he's a local fiction very serious and he's a very effective uh set up to to create

the team that will complete uh especially guys you I think well if you spread it it's an evening once a week until life and everyone goes to where they feel more attracted to or where they play better umm at the moment umm we have about 12:30 grand like few days from March 17th we need a cop uh there is a few very still interested in coming on trial but it's worth trial James the last few sessions we had to cancel because we only have two uh we stopped in the 25 UM and we have trials and the other great stuff.

1:50:0.90 --> 1:50:0.480

Richard Eltham

Umm.

1:50:0.750 --> 1:50:35.940

Richard Eltham

And then I had to my next uh collects in this industry coming both, but they are not really there where it should be now after the larger to say that now please team umm but the challenges are big and the level is high and and this will not be successful without forms of friend and the first thing at the other 21 and under 18 and on the 17th and on the 16th.

1:50:36.480 --> 1:50:48.250

Richard Eltham

But in long term, once we get the real going and it would be a great passion for the club and that's why there is a law teams that happened, because there's there's a great.

1:50:50.50 --> 1:50:50.480

Richard Eltham

So.

1:50:54.50 --> 1:51:10.650

Richard Eltham

The car to and within area to have an opportunity to play a very this level and very downs that you umm because you only being on stage and you you don't play cards uh which nothing wrong with that settings settings.

1:51:10.660 --> 1:51:23.650

Richard Eltham

So when and trust me, I'm and I always say I'm wondering money for the work you guys do, because I can't do fine for me.

1:51:23.750 --> 1:51:24.780

Richard Eltham

Is is.

1:51:25.250 --> 1:51:35.770

Richard Eltham

Is it be more serious and it's difficult for me to coach kids because I'm I'm not that type of coach.

1:51:36.520 --> 1:51:46.10

Richard Eltham

I like to take a little bit more next level and that's where I've worked all my life with the we didn't get, so I think this will be a great.

1:51:48.220 --> 1:51:53.810

Richard Eltham

Platform players are from other 17, not 16 under 18 that they want to.

1:51:53.900 --> 1:51:55.10

Richard Eltham

We should even further.

1:51:55.580 --> 1:52:13.490

Richard Eltham

And then I think if we can get it free from that, that free from other team, we could create a great, a great squad where again they can play want they can put you first thing and and and again pleasure to play against.

1:52:14.580 --> 1:52:19.900

Richard Eltham

Yeah, teams in you come and the further you go, the better the better.

1:52:22.60 --> 1:52:25.630

Richard Eltham

But again, you know, I peacefully differently.

1:52:28.70 --> 1:52:29.180

Richard Eltham

Your guide help.

1:52:29.670 --> 1:52:29.890

Richard Eltham

Uh.

1:52:29.900 --> 1:52:33.370

Richard Eltham

Because, as Grant said, I'm talking about leaving Poland.

1:52:33.680 --> 1:53:1.320

Richard Eltham

Umm, but I want to be part of this and I want to help in anyway I can but I cannot do anything here without without you guys and and the part that came on board which is minimum cloud absolutely fantastic and relative purpose is to have the manager from the 18 and 17 and 16 feeling pretty and it's time to come down.

1:53:2.170 --> 1:53:8.370

Richard Eltham

You got three of them, so in front of them, people that how does this work?

1:53:11.730 --> 1:53:11.880

Richard Eltham

But.

1:53:17.370 --> 1:53:19.290

Richard Eltham

Done. That's all.

1:53:20.910 --> 1:53:28.490

Richard Eltham

You know, but I I what do not all for you know, you don't know.

1:53:28.810 --> 1:53:33.110

Richard Eltham

But keep it light four.

1:53:33.220 --> 1:53:37.170

Richard Eltham

Yeah, they probably, yeah.

1:53:38.880 --> 1:53:44.430

Richard Eltham

The problem maybe it would be good stop, but you know help you out.

1:53:45.290 --> 1:53:45.670

Richard Eltham

That'll be.

1:53:48.540 --> 1:53:59.550

Richard Eltham

And and I said one, but we have the interviewer said it's easy for me to bring to because my way and they don't know the cloud, they don't know the area.

1:54:0.20 --> 1:54:2.550

Richard Eltham

I'm not interested in having the seat here.

1:54:2.560 --> 1:54:37.920

Richard Eltham

I'm just need to see what you see and and the more I work with people with the happy makes me so I don't know how moving forwards working with the culture managers in 181716, but I'm definitely more than happy to to have my ears all gone and it would be great to have another two coaches umm from 1817 to come on board and then we'll we'll get together and then we'll we'll see that we are all not for them.

1:54:37.930 --> 1:54:39.770

Richard Eltham

We only in about 2 months.

1:54:42.850 --> 1:54:43.640

Richard Eltham

There's a lot to do.

1:54:43.650 --> 1:54:50.200

Richard Eltham

The young, what you might do about what it is when you see John.

1:54:52.880 --> 1:54:54.590

Richard Eltham

They will now people.

1:54:54.600 --> 1:54:57.680

Richard Eltham

Seriously, because you don't want to be like that.

1:54:57.930 --> 1:54:58.350

Richard Eltham

Perfect.

1:54:58.490 --> 1:55:0.630

Richard Eltham

Because you I'm gonna play.

1:55:0.670 --> 1:55:1.930

Richard Eltham

You get to see them do well.

1:55:2.230 --> 1:55:3.650

Richard Eltham

Yeah, yeah.

1:55:3.700 --> 1:55:14.250

Richard Eltham

I mean, I knew your country knowledge and to see the when you get anyway that will get into it to understand what you're saying that is.

1:55:14.360 --> 1:55:16.410

Richard Eltham

Yeah, but when you went through. You wanna?

1:55:17.40 --> 1:55:17.470

Richard Eltham

Yeah.

1:55:17.600 --> 1:55:18.410

Richard Eltham

Can I can I?

1:55:18.460 --> 1:55:19.250

Richard Eltham

Can I just something?

1:55:19.260 --> 1:55:27.960

Richard Eltham

Sorry and simply made a really good assessment of everything that you're that you're doing, but the yellow counties for a couple of our statue, we're not.

1:55:29.380 --> 1:55:36.690

Richard Eltham

We don't have the plane budget in the first team section to just pick the best players from the level.

1:55:37.240 --> 1:55:43.730

Richard Eltham

We need to start to recruit young players from the local the local area now.

1:55:43.740 --> 1:56:8.670

Richard Eltham

If they're already playing for the club, their expectations and all the rest were expenses and wages and whatever you wanna call it is lower because they're they're already bought into the club and I guess we get to a point where we decide whether we're a feeder club for those young players of talented go through, go through the first team and eventually one day go beyond what we can offer.

1:56:9.730 --> 1:56:13.920

Richard Eltham

And then it collectively as a coach is run with that team up through the other hand.

1:56:13.930 --> 1:56:22.140

Richard Eltham

First thing, I think in terms of pathway that is that is a result and I don't think Lee is first thing.

1:56:22.150 --> 1:56:34.180

Richard Eltham

Manager will stop any player going through that pathway and go and beyond if it happens to be that one day we're at that higher level, which we we have aspirations getting back above declare told you this.

1:56:34.240 --> 1:56:36.510

Richard Eltham

Well, Dickie unfortunately got got promoted.

1:56:36.520 --> 1:56:37.540

Richard Eltham

That doesn't stop us.

1:56:37.550 --> 1:57:15.510

Richard Eltham

They they will step forward, got promoted, but their templates are very much the same and simply set the same thing did could have stepped 3 have another county section Tamien ited step 4 I I have it on good authority that Paul lads that played out like counties are now signed for their first team lighting Step 4 which is a very good level football and we've had internal conversations around we might have one year where one young player goes into the first thing set up next year it might be 5 but that's what slippery and obviously now Dan that's come their job is to try and push as many players into that first team structure.

1:57:16.410 --> 1:57:16.840

Richard Eltham

Umm.

1:57:17.550 --> 1:57:26.840

Richard Eltham

And that gives incentive to the under 10 managers under 11 manager to say actually you know what, there's a pathway you don't have to go to Dicker or app in the night or any other clubs.

1:57:26.850 --> 1:57:28.800

Richard Eltham

You can stay and progress with us.

1:57:30.340 --> 1:57:32.940

Richard Eltham

I I think we don't expect you to move mountains.

1:57:32.950 --> 1:57:35.220

Richard Eltham

We don't expect you to win all the trophies under the Sun.

1:57:35.300 --> 1:57:39.200

Richard Eltham

It's it's a development, the competitive development thing.

1:57:39.210 --> 1:57:52.270

Richard Eltham

Your results are important because we're all we'll do it for that reason, but your success guys will be how many players you can get into that first team squad and they they will need help.

1:57:53.80 --> 1:57:53.800

Richard Eltham

They will need help.

1:57:53.810 --> 1:57:54.890

Richard Eltham

They'll need bodies.

1:57:55.70 --> 1:58:5.510

Richard Eltham

They'll need help on match nights because they'll they'll turn up to grounds with five or six coaches all looking great in their Joma track suits and all the rest and all smile.

1:58:5.520 --> 1:58:9.490

Richard Eltham

They're gonna need support so anyone can and is interested.

1:58:9.500 --> 1:58:10.770

Richard Eltham

Please let at the moment.

1:58:10.920 --> 1:58:15.410

Richard Eltham

Sorry, before you go, can I just try and clarify that how?

1:58:15.420 --> 1:58:18.350

Richard Eltham

How does this fit with the young place?

1:58:18.510 --> 1:58:21.330

Richard Eltham

Also, everybody plays so.

1:58:22.20 --> 1:58:27.480

Richard Eltham

Ohh and the next question would be the follow up question is #16.

1:58:29.70 --> 1:58:29.910

Richard Eltham

It's a nice team.

1:58:30.860 --> 1:58:36.70

Richard Eltham

Umm can I still play around the 16th as well as it's yeah.

1:58:36.120 --> 1:59:12.710

Richard Eltham

So I'll just clarify one because when we first decided to amalgamate a main reason for Algoma Item, which is what said to Brandon, what would always agree on that bonifer through teams under seven teams or one of one team under seven teams, we will cause if we've got that many players about to play that many grassroots teams, we will the well, the, my other biggest points to them was we need to set up an elite underwriting because I played in it for one bit and you can buy countries, but it was by then and we won and it was brilliant.

1:59:13.330 --> 1:59:20.300

Richard Eltham

Uh, so we'll still have an under eighteens team in the Oxford Youth League as well.

1:59:20.310 --> 1:59:20.540

Richard Eltham

Good.

1:59:21.300 --> 1:59:32.650

Richard Eltham

Yep, the outlook team generally turned the where the coaches could have the reasons off work, but you pick your home night, which you know is genuine Wednesday midweek.

1:59:32.660 --> 1:59:35.690

Richard Eltham

So and then you go off and play.

1:59:35.900 --> 1:59:38.290

Richard Eltham

It's a big coming on parameters and purchase loves.

1:59:38.300 --> 1:59:41.780

Richard Eltham

Obviously this midweek, some some of the travel is quite far.

1:59:44.860 --> 1:59:46.920

Richard Eltham

And you've got you gonna be there for a certain time.

1:59:48.50 --> 1:59:49.790

Richard Eltham

And thank you for signing off the accounts.

1:59:54.890 --> 1:59:58.780

Richard Eltham

So we'll we'll have a chat about it and how you want.

1:59:59.970 --> 2:0:4.600

Richard Eltham

So feeding through and let you know when teams are playing and teams.

2:0:5.210 --> 2:0:18.590

Richard Eltham

This is interesting because it's if I think about something might in your team, I think they must be not five, maybe 10 kids to all go to Oxford.

2:0:18.800 --> 2:0:32.630

Richard Eltham

And may you know, and either of the developments for us, this is almost like an alternative to that and the guys you don't actually have to go to today that that's actually stops in the 16th anyway and 16th of their last year.

2:0:33.40 --> 2:0:37.650

Richard Eltham

Yeah, that's so at the moment there's these competing forces.

2:0:37.660 --> 2:0:48.970

Richard Eltham

Is that the Oxford development that that you've also got the GSU as well, where parents might be less inclined as under sixteens to allow them to do as much?

2:0:49.60 --> 2:0:55.230

Richard Eltham

Some parents will be more relaxed about it than others, and so I I think we're trying to do is fantastic.

2:0:56.340 --> 2:1:4.360

Richard Eltham

But in terms of mind, I think we've because of the way it's always been run, I think we can probably pull three to four players.

2:1:4.370 --> 2:1:8.40

Richard Eltham

For me, team say, they're really good.

2:1:8.150 --> 2:1:14.180

Richard Eltham

If we would construct it that way and pull together really good team as we are, we even playing our team.

2:1:15.40 --> 2:1:32.610

Richard Eltham

I think under Sixteens you might struggle to put too many in because of those

competing, the players are already signed up to Oxford development for next next year to decision, but certainly under 17 as you said, that stops at that point.

2:1:32.620 --> 2:1:37.630

Richard Eltham

So those those boys who are really good will be looking for that.

2:1:37.640 --> 2:1:39.10

Richard Eltham

So this will offer them that.

2:1:39.570 --> 2:1:40.800

Richard Eltham

That's great.

2:1:40.810 --> 2:1:42.940

Richard Eltham

Great spot on because there's a bit of surgical.

2:1:43.440 --> 2:1:44.560

Richard Eltham

We full teams.

2:1:44.960 --> 2:1:50.270

Richard Eltham

Yeah, 45 players, but it might regret there are six or seven of them are probably making up for you.

2:1:50.770 --> 2:1:57.360

Richard Eltham

They'll be on the 1700 eighteens with maybe giving the under sixteens a little teaser of right next year.

2:1:57.370 --> 2:2:2.320

Richard Eltham

Potentially just so you're aware, there's this elite for one of the better word team going on.

2:2:2.330 --> 2:2:5.50

Richard Eltham

So maybe if you're interested, you can keep information under 17.

2:2:5.60 --> 2:2:7.220

Richard Eltham

You can see doing it, but also there's this other thing.

2:2:7.230 --> 2:2:22.930

Richard Eltham

So I wouldn't imagine those many other sixteens playing in our counties have been 17 and 18, but they're aware there, but all those teams coming up are aware and there's that little carrots to, you know, if that's what they want to do, and then then it's great.

2:2:22.940 --> 2:2:25.940

Richard Eltham

I think it's only the benefit of the club.

2:2:26.20 --> 2:2:30.600

Richard Eltham

Yeah, if it if it under 16 this year, you're not seeing many players coming through.

2:2:30.640 --> 2:2:31.110

Richard Eltham

You want it?

2:2:31.120 --> 2:2:33.880

Richard Eltham

Don't don't give up because there will be.

2:2:33.930 --> 2:2:38.100

Richard Eltham

Yeah, there's, there's there's surge of players who are gonna be coming through.

2:2:38.110 --> 2:2:38.630

Richard Eltham

We can.

2:2:38.700 --> 2:2:42.980

Richard Eltham

We can talk about that because the the current there isn't one on the 17th.

2:2:44.80 --> 2:2:47.20

Richard Eltham

Umm, so it's 316.

2:2:51.400 --> 2:3:6.570

Richard Eltham

Coming through and then nothing another way that we were talking is you guys know around here though you know have another 18, they might not have a car, nothing much other eighteen, they go nowhere.

2:3:7.100 --> 2:3:18.610

Richard Eltham

Uh, now these so if and dropped it down that if they break ground power and that's law of every question, I keep asking my my player.

2:3:18.820 --> 2:3:23.970

Richard Eltham

But if I play pool, I think that would Martin Umm I heart.

2:3:23.980 --> 2:3:24.210

Richard Eltham

What?

2:3:24.220 --> 2:3:36.150

Richard Eltham

When I was a human, we had around 18, and then the first like on on Sunday

from their team on Wednesday 14, counting on Sunday for the first team and then Sunday played the game for their mate.

2:3:36.860 --> 2:3:40.490

Richard Eltham

So it is not a blockage to play there.

2:3:40.500 --> 2:3:45.760

Richard Eltham

There, there and and and and seriously, this is just me finishing off.

2:3:46.350 --> 2:3:56.870

Richard Eltham

Uh, I had some plans for 17 and 18 and the quality is there and you guys are absolutely fantastic.

2:3:56.980 --> 2:3:58.330

Richard Eltham

You know absolutely right.

2:3:59.160 --> 2:4:3.620

Richard Eltham

Players that they need, you know, they, they, they they could do with something about it.

2:4:4.310 --> 2:4:9.800

Richard Eltham

I was very, very pleased to see what you got studying and that's what that's what I'm here.

2:4:10.150 --> 2:4:15.260

Richard Eltham

That's why I want to be part of this club and helping each anywhere perfect.

2:4:15.850 --> 2:4:16.520

Richard Eltham

Thanks, sue.

2:4:16.820 --> 2:4:17.680

Richard Eltham

Well, it's good instruction.

2:4:21.640 --> 2:4:27.510

Richard Eltham

But they just the the the light notes and the actions is like it's a 100.

2:4:27.640 --> 2:4:38.730

Richard Eltham

We wanna be a pathway for our own club that equates that they might actually like every time you play opposition team, there's a bunch of players there who are in the area who actually be getting.

2:4:39.980 --> 2:4:41.600

Richard Eltham

That's helping one approval as well.

2:4:41.610 --> 2:4:48.100

Richard Eltham

So you know every match that's on that and all that stuff.

2:4:48.700 --> 2:4:49.500

Richard Eltham

Office please.

2:4:49.590 --> 2:4:50.230

Richard Eltham

I don't love.

2:4:51.370 --> 2:4:55.40

Richard Eltham

So lots of the action and 1610 you got a few nuts.

2:4:57.650 --> 2:5:0.10

Richard Eltham

Yeah, no coloring.

2:5:0.20 --> 2:5:0.530

Richard Eltham

You know how much.

2:5:3.540 --> 2:5:4.320

Richard Eltham

Yeah, exactly.

2:5:4.330 --> 2:5:15.570

Richard Eltham

So and you guys, you know, this is what you do know this managers so use that network, but that information out there they keep playing that cross streets.

2:5:15.580 --> 2:5:19.190

Richard Eltham

But if they're interested, they want to attend a chance to step up.

2:5:19.620 --> 2:5:24.90

Richard Eltham

Everything, the opportunity and then they come through, then they've got halfway and that helps.

2:5:24.420 --> 2:5:26.10

Richard Eltham

You know, I'm getting better.

2:5:26.220 --> 2:5:27.170

Richard Eltham

Yeah, it's a.

2:5:27.180 --> 2:5:32.930

Richard Eltham

It's a big positive and I think, Richard, alright, you'll you'll statement around having another week.

2:5:33.440 --> 2:5:51.350

Richard Eltham

So I haven't we we have development plans as a club and as chairman we have, we have future plans short term medium long term plans and I think there are aligned and this is really exciting and I think it's important to to to factor in this is a longer term project.

2:5:51.360 --> 2:5:55.630

Richard Eltham

So this year could be really challenging, but you know things will improve.

2:5:55.760 --> 2:5:57.330

Richard Eltham

It could be great and things.

2:5:57.470 --> 2:5:57.900

Richard Eltham

Yeah.

2:5:57.940 --> 2:6:1.330

Richard Eltham

So just be, you know, you're flexible, you're experienced guys.

2:6:1.340 --> 2:6:3.720

Richard Eltham

So yeah, it's great to have you on board, both of you.

2:6:5.750 --> 2:6:17.270

Richard Eltham

Exxon and conscious of time, but it's not there, but anything else from any other thing that you got issues with.

2:6:17.330 --> 2:6:22.250

Richard Eltham

Any concerns or anything or just a couple of questions I want answered to James is on the chat.

2:6:24.250 --> 2:6:32.40

Richard Eltham

I've I've got one general remark to make, so lots of you have have come up some really good ideas about where we should spend money and I welcome that.

2:6:32.490 --> 2:6:38.20

Richard Eltham

And Richard, glad myself, Adam, leveraged versus appropriate respond.

2:6:38.30 --> 2:6:56.960

Richard Eltham

Obviously we'll, we'll, we'll try and find it in the evening in the next few weeks, but we just go through all those ideas listed out and we look at, you know, whether they are urgent, what the funding requirements are, and we're gonna come up with a bit of a structured investment plan for that better world.

2:6:56.970 --> 2:7:2.330

Richard Eltham

So we don't jump that for this is a good idea in that spend money there without even thinking about.

2:7:2.340 --> 2:7:3.320

Richard Eltham

What else do we spend?

2:7:3.330 --> 2:7:3.580

Richard Eltham

Money.

2:7:4.350 --> 2:7:5.60

Richard Eltham

Yeah, exactly.

2:7:5.70 --> 2:7:28.20

Richard Eltham

And that that comes to the questions, James, but the chat about the goals of the paddocks, it's it's for me to go and inspect the then and then like once said, we need to put a plan together where the money needs to be invested appropriately in those short term medium term long term ambitions and and the urgency of those investments.

2:7:28.30 --> 2:7:42.930

Richard Eltham

So and where it's at most benefit for the was majority of the club, uh and the pictures are being marked James the week of 13th of August.

2:7:43.10 --> 2:7:51.610

Richard Eltham

So you should not be having arrest anyway, but pictures will be will be being marked at all three venues.

2:7:52.730 --> 2:7:53.700

Richard Eltham

So how did it fall?

2:7:53.710 --> 2:7:58.530

Richard Eltham

Croft and Chromas, on the third week of the 13th of August by the robot.

2:8:0.300 --> 2:8:1.710

Richard Eltham

I thought so. Then.

2:8:2.30 --> 2:8:2.680

Richard Eltham

Are you gonna keep?

2:8:3.510 --> 2:8:8.100

Richard Eltham

Yeah, because people will be able to friendly by the week after, yeah.

2:8:10.480 --> 2:8:10.930

Richard Eltham

Thank you.

2:8:11.350 --> 2:8:23.70

Richard Eltham

We're making this investment because personally always ends up being me and Ron in a couple others marking all the pictures out, you know, so putting this investment in keep them topped up.

2:8:23.320 --> 2:8:28.110

Richard Eltham

As a manager, you should mark your pitch before every match, right?

2:8:28.580 --> 2:8:31.980

Richard Eltham

I usually like to do it first thing in the morning, like some fresh.

2:8:32.830 --> 2:8:36.830

Richard Eltham

Uh, yeah, I yeah, I like that idea.

2:8:36.840 --> 2:8:43.830

Richard Eltham

But much pictures should be marked every week because you may think it doesn't look like it means doing.

2:8:43.840 --> 2:8:46.350

Richard Eltham

But if you don't do it that way by the week after, you can't see it.

2:8:46.740 --> 2:8:51.190

Richard Eltham

Yeah, be mindful of paint as well.

2:8:51.620 --> 2:8:52.40

Richard Eltham

Not go.

2:8:54.20 --> 2:8:54.310

Richard Eltham

Right.

2:8:54.320 --> 2:8:57.670

Richard Eltham

Easy on man, but it's what Baker said.

2:8:58.60 --> 2:8:58.910

Richard Eltham

OK, yeah.

2:8:58.920 --> 2:9:0.550

Richard Eltham

Every time we said he created.

2:9:0.620 --> 2:9:1.30

Richard Eltham

Yeah.

2:9:1.40 --> 2:9:3.450

Richard Eltham

Yeah, but I don't wanna lose it.

2:9:3.460 --> 2:9:13.260

Richard Eltham

Right, I'm making less than getting the marked out nice and straight with a robot to save everyone time and effort, but keep them keep them there all season.

2:9:14.190 --> 2:9:15.910

Richard Eltham

Dan, what do you like with the low market mate?

2:9:15.920 --> 2:9:18.300

Richard Eltham

Because you have the mark the file.

2:9:18.310 --> 2:9:18.540

Richard Eltham

OK.

2:9:18.610 --> 2:9:19.200

Richard Eltham

Thank you, darling.

2:9:19.360 --> 2:9:19.760

Richard Eltham

The job?

2:9:19.850 --> 2:9:25.490

Richard Eltham

No, I they have all the body, but OK. OK.

2:9:26.130 --> 2:9:27.50

Richard Eltham

I'm gonna bring the robot.

2:9:28.130 --> 2:9:30.500

Richard Eltham

Yeah, the robot did the outside pitch.

2:9:30.550 --> 2:9:33.740

Richard Eltham

He rang me at the start and he rang me at the end and it was 25 minutes.

2:9:33.750 --> 2:9:34.740

Richard Eltham

It was ridiculous.

2:9:35.170 --> 2:9:35.580

Richard Eltham

Speed.

2:9:35.650 --> 2:9:37.720

Richard Eltham

They they use weak paint do after.

2:9:40.820 --> 2:9:43.270

Richard Eltham

These robots playing the wolves, I think they.

2:9:46.190 --> 2:9:49.770

Richard Eltham

So like any other business, otherwise we'll close them.

2:9:51.890 --> 2:9:56.110

Richard Eltham

On the players and then what sizes and playing time.

2:9:56.120 --> 2:10:3.680

Richard Eltham

So what do we think about taking on, not stop playing, joining the club and knowing it's making you too big?

2:10:5.540 --> 2:10:6.460

Richard Eltham

Any thoughts on that?

2:10:6.900 --> 2:10:7.330

Richard Eltham

Yeah.

2:10:7.340 --> 2:10:19.230

Richard Eltham

Well, as, as you know there is maybe you're actually I forward on a lot of that's is that coming to the mailbox?

2:10:19.680 --> 2:10:20.230

Richard Eltham

Umm.

2:10:20.680 --> 2:10:23.70

Richard Eltham

If you haven't got space, say so, right?

2:10:23.280 --> 2:10:30.90

Richard Eltham

Because there's no point in, you have a 11 aside having 25 in the squad.

2:10:30.100 --> 2:10:31.570

Richard Eltham

They're never gonna get games on, right?

2:10:32.0 --> 2:10:39.230

Richard Eltham

So you can only name know that you can only name stop follow you follow Subs right.

2:10:39.240 --> 2:10:40.960

Richard Eltham

You wanna give everyone enough game?

2:10:41.250 --> 2:10:44.640

Richard Eltham

I know what Hip had a few more in his foot last year, he said.

2:10:44.650 --> 2:10:52.970

Richard Eltham

Our policy, where they were on a road test so, but he never and he also never took five steps because he thought he couldn't give me enough gaming type of you couldn't imagine.

2:10:52.980 --> 2:10:57.460

Richard Eltham

So he would take a maximum of three Subs each week, but they wanna rota.

2:10:57.890 --> 2:10:58.630

Richard Eltham

You wanna see them?

2:10:58.640 --> 2:11:2.390

Richard Eltham

So some players wouldn't play some weeks and they all knew that in advance.

2:11:2.400 --> 2:11:5.510

Richard Eltham

So you can do things like that and make sure that they all get enough getting time.

2:11:6.780 --> 2:11:8.490

Richard Eltham

Yeah, we learned other things.

2:11:8.500 --> 2:11:9.150

Richard Eltham

Creative team.

2:11:9.420 --> 2:11:20.480

Richard Eltham

We can't keep creating teams more than three and age group because at the moment we since we got plus volunteers and we also managers and coaches.

2:11:21.370 --> 2:11:23.310

Richard Eltham

Umm yeah, the wrong level.

2:11:23.320 --> 2:11:34.660

Richard Eltham

Clubs around and in the older age groups that I would suggest that you, Michael, you couldn't you, you know I've had 18 last year playing that OHG, OK. It's real.

2:11:35.380 --> 2:11:37.30

Richard Eltham
It's holiday.

2:11:37.40 --> 2:11:37.780

Richard Eltham
Kids are ready.

2:11:37.790 --> 2:11:38.740

Richard Eltham
Grandparents done that?

2:11:39.800 --> 2:11:41.360

Richard Eltham
Yeah, that's the old ones outside.

2:11:41.550 --> 2:11:44.630

Richard Eltham
Yeah, I think anywhere between 16.

2:11:47.320 --> 2:11:51.110

Richard Eltham
I mean, I know mine since I got one player I know will only last half of season.

2:11:52.270 --> 2:11:55.830

Richard Eltham
It just goes in to everything like about the gospel.

2:11:57.860 --> 2:12:0.460

Richard Eltham
I don't know the pose always injured, so I know.

2:12:0.470 --> 2:12:7.120

Richard Eltham
And then you've got some that are, you know, for one reason or another, six injured, ill running birthday party.

2:12:8.370 --> 2:12:9.600

Richard Eltham
But there's stuff like roads.

2:12:9.790 --> 2:12:10.100

Richard Eltham
Like.

2:12:10.620 --> 2:12:14.240

Richard Eltham
Yeah, that's that's that's a way of having a bigger squad making it fair.

2:12:14.370 --> 2:12:17.50

Richard Eltham
OK, but not close yourself a headache?

2:12:17.60 --> 2:12:17.560

Richard Eltham
How much, though?

2:12:17.730 --> 2:12:18.620

Richard Eltham

No, we've done it as well.

2:12:18.770 --> 2:12:22.0

Richard Eltham

30 times when we have more than 60%.

2:12:22.10 --> 2:12:22.860

Richard Eltham

Yes, you can play.

2:12:23.410 --> 2:12:24.690

Richard Eltham

I'll need to be right down after that.

2:12:25.870 --> 2:12:30.960

Richard Eltham

Using this format and the next time it happens, the next person not actually format the list.

2:12:31.240 --> 2:12:35.360

Richard Eltham

That's too, she's explain up front.

2:12:35.540 --> 2:12:36.240

Richard Eltham

Stop. Yeah.

2:12:39.10 --> 2:12:39.390

Richard Eltham

Right.

2:12:40.610 --> 2:12:41.620

Richard Eltham

You'll get your bonus.

2:12:41.630 --> 2:12:56.700

Richard Eltham

Ohh that's size is too big and then what you do is you remind them on that week when you've only got 11 players and look 10 players because you've got so many injuries and something else they love the little bit like I've already got 16 but actually you know some weeks already gone through such at the micro side.

2:12:56.710 --> 2:12:58.280

Richard Eltham

Yeah, most things about you.

2:12:58.370 --> 2:13:1.360

Richard Eltham

I have a two years had actually that's 16.

2:13:1.930 --> 2:13:2.430

Richard Eltham

Quite useful.

2:13:2.810 --> 2:13:3.670

Richard Eltham

No, no.

2:13:4.40 --> 2:13:8.50

Richard Eltham

We've had that for 14 month and that's it.

2:13:8.60 --> 2:13:8.860

Richard Eltham

I mean, that's why I couldn't.

2:13:9.310 --> 2:13:10.950

Richard Eltham

Because honestly, I would write.

2:13:13.110 --> 2:13:13.590

Richard Eltham

You know what?

2:13:13.600 --> 2:13:14.360

Richard Eltham

They're also kids.

2:13:15.690 --> 2:13:16.360

Richard Eltham

This is your thing.

2:13:16.370 --> 2:13:16.900

Richard Eltham

Yeah.

2:13:16.980 --> 2:13:19.230

Richard Eltham

Like my parents said.

2:13:20.110 --> 2:13:20.600

Richard Eltham

Ready.

2:13:22.350 --> 2:13:23.700

Richard Eltham

OK, creating right now.

2:13:24.880 --> 2:13:25.140

Richard Eltham

OK.

2:13:25.420 --> 2:13:26.180

Richard Eltham

Yeah, that's fine.

2:13:26.460 --> 2:13:31.20

Richard Eltham

But it's make sure it is definitely, definitely so.

2:13:32.730 --> 2:13:39.890

Richard Eltham

I've got my, but yeah, he said about bank transfer.

2:13:40.290 --> 2:13:40.860

Richard Eltham

Yeah.

2:13:41.530 --> 2:13:43.310

Richard Eltham

How text?

2:13:43.320 --> 2:13:44.880

Richard Eltham

Ross, they caught you about that too?

2:13:51.660 --> 2:13:56.710

Richard Eltham

Through that, obviously I would rather someone the technical problems I've heard.

2:13:56.950 --> 2:13:57.650

Richard Eltham

Yeah, yeah, yeah.

2:13:57.660 --> 2:13:59.290

Richard Eltham

I'm just saying, did you get to feel it?

2:13:59.440 --> 2:14:1.230

Richard Eltham

Yeah, it doesn't, right.

2:14:1.310 --> 2:14:2.160

Richard Eltham

You working here?

2:14:3.190 --> 2:14:11.990

Richard Eltham

I'd rather it was gonna be old person, that there's a lot of administrative work for Ron to then correlate with the red team to make sure tick them off page and the bad moon.

2:14:14.120 --> 2:14:17.490

Richard Eltham

Everything that living up to end up in my account.

2:14:17.500 --> 2:14:19.790

Richard Eltham

Yeah, that's why I don't want monthly payments anymore.

2:14:19.800 --> 2:14:21.40

Richard Eltham

Because they get cloud records.

2:14:22.160 --> 2:14:22.720

Richard Eltham

Just good.

2:14:23.800 --> 2:14:24.170

Richard Eltham

Yeah.

2:14:24.180 --> 2:14:24.990

Richard Eltham

So. So the time.

2:14:25.400 --> 2:14:25.670

Richard Eltham

Yeah.

2:14:25.930 --> 2:14:29.0

Richard Eltham

And that doesn't work.

2:14:29.10 --> 2:14:31.640

Richard Eltham

Columns look sort it out. Yeah.

2:14:31.650 --> 2:14:37.170

Richard Eltham

If it comes to a couple of weeks before your first and then yeah, you will probably find that half.

2:14:41.360 --> 2:14:42.710

Richard Eltham

Have you ever heard you rock?

2:14:42.780 --> 2:14:44.650

Richard Eltham

Yeah, probably some yeah.

2:14:47.420 --> 2:14:48.740

Richard Eltham

Problem in chair, not in computer.

2:14:50.360 --> 2:14:50.570

Richard Eltham

Yeah.

2:14:50.580 --> 2:14:51.600

Richard Eltham

Yeah, you've got one of them.

2:14:51.780 --> 2:14:52.730

Richard Eltham

Ohh won't put that.

2:14:55.90 --> 2:14:56.840

Richard Eltham

Every year, that was the name.

2:14:57.0 --> 2:14:59.860

Richard Eltham

Do you one actually?

2:15:3.730 --> 2:15:4.420

Richard Eltham

Use the peace.

2:15:4.430 --> 2:15:4.960

Richard Eltham

Go up again.

2:15:5.180 --> 2:15:7.310

Richard Eltham

No, the seven 7.

2:15:9.560 --> 2:15:10.820

Richard Eltham

Up until through the seven.

2:15:10.880 --> 2:15:11.650

Richard Eltham

Ohh, there were.

2:15:11.780 --> 2:15:12.870

Richard Eltham

Yeah, that's fine.

2:15:13.600 --> 2:15:15.330

Richard Eltham

I think it will be, I think goes up.

2:15:17.430 --> 2:15:18.960

Richard Eltham

Yeah, right.

2:15:19.910 --> 2:15:20.940

Richard Eltham

Thank you everyone.

2:15:21.10 --> 2:15:22.150

Richard Eltham

Thank you guys online.

2:15:22.750 --> 2:15:23.80

David Crisp

Thank you.

2:15:22.440 --> 2:15:26.630

Richard Eltham

Ohh, hopefully you are fed and watered sufficiently in your own home.

2:15:28.470 --> 2:15:29.40

David Crisp

Comfortable.

2:15:29.50 --> 2:15:29.360

David Crisp
Thank you.

2:15:31.460 --> 2:15:32.880

Richard Eltham
Alright, see you soon.

2:15:31.960 --> 2:15:33.200

David Crisp
There's rich bye.

2:15:33.170 --> 2:15:33.990

Richard Eltham
Bye bye bye bye.

2:15:34.700 --> 2:15:38.120

Richard Eltham
I think everything events.

Summary and bank reconci

Current account
Savings account
Hardship fund
Petty cash
Total

P&L summary

Registration
Matchday Expenses
Equipment
Kit & Sponsorship
Grants & other income
Rent & Utility
Events
Courses, CRC
Maintenance & other expenses
Office
Other
Projects

Grand Totals

Liability

| Carried forward 1 st July 2022 | | Current Balance | |
|--------------------------------|--------|-----------------|--------|
| £ | 13,539 | £ | 7,173 |
| £ | 27,845 | £ | 29,167 |
| £ | 761 | £ | 761 |
| | | £ | - |
| £ | 42,145 | £ | 37,100 |

Actuals

| Income | | Expenditure | |
|----------|------------------|-------------|------------------|
| £ | 29,106.95 | £ | 6,225.00 |
| £ | 79.00 | £ | 4,307.95 |
| £ | - | £ | - |
| £ | 6,645.33 | £ | 17,198.37 |
| £ | 8,910.00 | £ | - |
| £ | - | £ | 16,149.47 |
| £ | 25,102.58 | £ | 18,382.90 |
| £ | - | £ | 268.99 |
| £ | - | £ | 7,810.62 |
| £ | - | £ | 1,065.12 |
| £ | - | £ | 3,602.00 |
| £ | - | £ | - |
| £ | 69,843.86 | £ | 75,010.42 |



| | | Budget | |
|-----------|-----------------|----------|----------|
| Balance | | Income | |
| £ | 22,881.95 | £ | - |
| -£ | 4,228.95 | £ | - |
| £ | - | £ | - |
| -£ | 10,553.04 | £ | - |
| £ | 8,910.00 | £ | - |
| -£ | 16,149.47 | £ | - |
| £ | 6,719.68 | £ | - |
| -£ | 268.99 | £ | - |
| -£ | 7,810.62 | £ | - |
| -£ | 1,065.12 | £ | - |
| -£ | 3,602.00 | £ | - |
| £ | - | £ | - |
| -£ | 5,166.56 | £ | - |



| | |
|-------------|---|
| Expenditure | |
| £ | - |
| £ | - |
| £ | - |
| £ | - |
| £ | - |
| £ | - |
| £ | - |
| £ | - |
| £ | - |
| £ | - |
| £ | - |

| | |
|---|---|
| £ | - |
|---|---|

Balance transfers

| Account transfers | transfer in | |
|----------------------------------|-------------|--------------|
| Current account | | |
| Current account | | 3200 |
| Current account | | 2000 |
| Current account | | |
| Current account | | |
| Current account | | |
| Current account | | |
| Current account | | |
| Current account | | |
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| Current account | | |
| Current account | | |
| Current account transfers | £ | 5,200 |
| Savings account | | 6400 |
| Savings account | | |
| Savings account | | |
| Savings account | | 121.65 |
| Savings account | | |
| Savings account | | |
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| Savings account | | |
| Savings account | | |
| Savings account transfers | £ | 6,522 |
| check | £ | - |

(account transfers only)

| transfer out | Date |
|--------------|------|
| | 6400 |

| | |
|----------|--------------|
| £ | 6,400 |
|----------|--------------|

3200

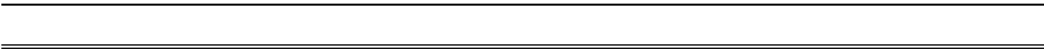
2000

| | |
|----------|--------------|
| £ | 5,200 |
|----------|--------------|

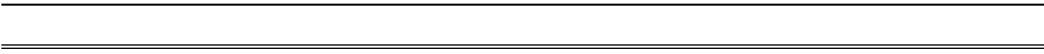


Transfer to/from

For Adult section



interest



Petty Cash (registration income + league registration costs)

| Total 2020/21 | Income | Expenditure | bal. balance |
|---------------------|--------|-------------|--------------|
| | £ | £ | £ |
| Budget | £ | £ | £ |
| variation to budget | £ | £ | £ |

| Number | Date received/paid | Income | Expenditure | Reference (invoice etc.) | Paid / received by | Notes |
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Hardship (registration income + league registration costs)

| Total 2020/21 | Income | Expenditure | Sub-balance |
|---------------------|--------|-------------|-------------|
| | £ | £ | £ |
| Budget | £ | £ | £ |
| variation to budget | £ | £ | £ |

| Number | Date received/paid | Income | Expenditure | Reference (invoice etc.) | Paid / received by | Bank date / reconciliation/notes |
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Registration

(registration income +

| | Income | | Expenditure | |
|----------------------|----------|---------------|-------------|--------------|
| Total 2020/21 | £ | 29,107 | £ | 6,225 |
| Budget | | | | |
| variation to budget | £ | 29,107 | £ | 6,225 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|----------|-------------|
| 1 | 7/28/2022 | | 95 |
| 2 | 7/28/2022 | | 0 |
| 3 | 7/28/2022 | | 2300 |
| 4 | 8/8/2022 | 16066.49 | |
| 5 | 8/30/2022 | | 105 |
| 6 | 8/30/2022 | 105 | |
| 7 | 9/6/2022 | 28.75 | |
| 8 | 9/12/1975 | 27.75 | |
| 9 | 9/13/2022 | | 80 |
| 10 | 9/13/2022 | | 40 |
| 11 | 9/13/2022 | | 80 |
| 12 | 9/13/2022 | 115 | |
| 13 | 9/15/2022 | 28.75 | |
| 14 | 9/20/2022 | 47.33 | |
| 15 | 9/21/2022 | 26.25 | |
| 16 | 9/26/2022 | 110 | |
| 17 | 10/3/2023 | | 115 |
| 18 | 10/4/2022 | 11975.88 | |
| 19 | 10/7/2022 | | 100 |
| 20 | 10/7/2022 | | 120 |
| 21 | 10/26/2022 | | 105 |
| 22 | 10/27/2022 | | 110 |
| 23 | 11/7/2022 | 60 | |
| 24 | 11/10/2022 | 57.5 | |
| 25 | 11/18/2022 | 105 | |
| 26 | 11/28/2022 | 40 | |
| 27 | 12/6/2022 | 28.75 | |
| 28 | 12/12/2022 | 27.75 | |
| 29 | 12/15/2022 | 28.75 | |
| 30 | 1/9/2023 | 57.5 | |
| 31 | 1/31/2023 | | 115 |
| 32 | 1/31/2023 | | 55 |
| 33 | 2/2/2023 | | 105 |
| 34 | 3/6/2023 | 28.75 | |
| 35 | 3/13/2023 | 27.75 | |
| 36 | 3/15/2023 | 28.75 | |
| 37 | 5/6/2023 | 28.75 | |
| 38 | 6/12/2023 | 27.75 | |
| 39 | 6/15/2023 | 28.75 | |

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league registration costs)

sub-balance

£ 22,882
£ -

| Reference (invoice etc.) | Paid / received by |
|---------------------------------------|--------------------|
| OJ lewis refund | RH |
| A Prior refund | RH |
| Oxford Mail YFL registration | RH |
| Paypal - registration transfer | RH |
| A Prior refund | RH |
| L Defazio (Georgio Defazio membership | RH |
| Tom Fanstone | RH |
| Max fanstone | RH |
| CH Hopwood - refund | RH |
| K Pavli - refund | RH |
| P Thorns refund | RH |
| Jack Brandram | RH |
| James Shreeve | RH |
| Sumup - balance from tournament | RH |
| Phoebe Marks | RH |
| Mahir Hafiz | RH |
| BBFA inv 73182 | RH |
| Paypal - registration transfer | RH |
| Oxford Mail YFL registration | RH |
| Oxford Mail YFL registration | RH |
| Zia Khan refund | RH |
| Fraser Wilks Ref fees | RH |
| Freddie Saunders | RH |
| Archie Eltham fees | RH |
| A Lewis Subs | RH |
| Harry Saunders fees | RH |
| Tom Fanstone | RH |
| Max fanstone | RH |
| James Shreeve | RH |
| Billy streeter | RH |
| Joanna Gllington refund | RH |
| AC ford 1/2 season refund | RH |
| Sharon Frost refund (liam) | |
| Tom Fanstone | |
| Max fanstone | |
| James Shreeve | |
| Tom Fanstone | |
| Max fanstone | |
| James Shreeve | |

Oxford Mail YFL registration

Bank date / reconciliation Notes

Payment bounced so net 0

league
cups

Matchday Expenses

(Primarily referee costs)

| | Income | Expenditure |
|----------------------|-------------|----------------|
| Total 2020/21 | £ 79 | £ 4,308 |
| Budget | £ - | |
| variation to budget | £ 79 | £ 4,308 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | 7/18/2022 | | 100 |
| 2 | 9/2/2022 | | 30.5 |
| 3 | 9/2/2022 | | 24 |
| 4 | 9/2/2022 | | 80 |
| 5 | 10/7/2022 | | 23 |
| 6 | 10/7/2022 | | 60 |
| 7 | 10/17/2022 | | 48 |
| 8 | 10/17/2022 | 24 | |
| 9 | 10/25/2022 | | 160 |
| 10 | 10/25/2022 | | 45 |
| 11 | 11/2/2022 | | 183.95 |
| 12 | 11/10/2022 | | 40 |
| 13 | 11/10/2022 | | 80 |
| 14 | 11/14/2022 | | 115 |
| 15 | 11/18/2022 | | 48 |
| 16 | 11/21/2022 | | 35 |
| 17 | 11/24/2022 | | 25 |
| 18 | 12/6/2022 | | 36 |
| 19 | 12/6/2022 | | 30.5 |
| 20 | 12/7/2022 | | 60 |
| 21 | 12/21/2022 | | 24 |
| 22 | 12/21/2022 | | 6 |
| 23 | 12/22/2022 | | 45 |
| 24 | 1/6/2023 | | 100 |
| 25 | 1/13/2023 | | 80 |
| 26 | 1/31/2023 | | 30 |
| 27 | 1/31/2023 | | 51 |
| 28 | 1/31/2023 | | 25 |
| 29 | 2/1/2023 | | 47 |
| 30 | 2/1/2023 | | 24 |
| 31 | 2/1/2023 | | 10 |
| 32 | 2/23/2023 | | 12 |
| 33 | 2/23/2023 | | 12 |
| 34 | 2/23/2023 | | 30 |
| 35 | 2/23/2023 | | 135 |
| 36 | 3/13/2023 | | 80 |
| 37 | 3/13/2023 | | 60 |
| 38 | 3/14/2023 | | 150 |
| 39 | 3/14/2023 | 55 | |

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| 40 | 3/20/2023 | 100 |
| 41 | 3/20/2023 | 67 |
| 42 | 3/27/2023 | 35 |
| 43 | 3/27/2023 | 50 |
| 44 | 3/27/2023 | 30 |
| 45 | 3/28/2023 | 250.5 |
| 46 | 3/2/2023 | 20 |
| 47 | 3/3/2023 | 35 |
| 48 | 4/17/2023 | 24 |
| 49 | 4/17/2023 | 6 |
| 50 | 5/2/2023 | 135 |
| 51 | 5/9/2023 | 12 |
| 52 | 5/9/2023 | 6 |
| 53 | 5/17/2023 | 12 |
| 54 | 5/17/2023 | 81 |
| 55 | 5/25/2023 | 24 |
| 56 | 6/16/2023 | 35 |
| 57 | 6/27/2023 | 300 |
| 58 | 6/28/2023 | 227.5 |
| 59 | 6/28/2023 | 428 |
| 60 | 6/28/2023 | 285 |
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sub-balance

-£ 4,229
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| Reference (invoice etc.) | Paid / received by |
|---------------------------------|--------------------|
| Steve East Expenses (wildcats) | RH |
| BBFA Inv 309773 | RH |
| BBFA Inv 309773 | RH |
| OFA Inv 27447 | RH |
| Jane Younger expenses | RH |
| Paul Sibley Ref expenses | RH |
| BBFA inv 73680 | RH |
| RJ Eltham (Pumas fines) | RH |
| R Waeland | RH |
| P Bennett expenses | RH |
| R Harink Expenses | RH |
| Jane Younger expenses | RH |
| David Woodley ref expenses | RH |
| Al Cox ref expenses | RH |
| BBFA Inv 74923 | RH |
| Sean Well Ref fees | RH |
| Tom Austin Ref fees | RH |
| BBFA inv 75211 | RH |
| BBFA inv 71349 | RH |
| Jane Younger expenses | RH |
| BBFA inv 75475 | RH |
| BBFA inv 75949 | RH |
| BBFA inv 75981 | RH |
| Fraser Wilks ref fees | RH |
| P Whitty ref expenses | RH |
| P Bennett expenses | RH |
| BBFA inv 76204 | RH |
| Tom Austin Ref fees | RH |
| BBFA inv 76359 | RH |
| BBFA inv 76359 | RH |
| BBFA inv 76492 | RH |
| BBFA inv 77100 | RH |
| BBFA inv 71349 | RH |
| Paul Bennett ref fees | |
| Nick Gough ref fees | |
| David Woodley ref expenses | |
| Jane Younger expenses | |
| Nathan Gray Ref expenses | |
| Ollie Baskey field Red card fee | |

Hazel Waelend (Paul Whitty) Expenses

BBFA inv 309773

Sean Well (Ref for U15 Tigers)

Fraser Wilks ref fees

Matt Knight ref fees

Pip Haylett - ref fees

Ron Harink -U15 cup ref fee

AL Gregory - ref fees (U15 Tigers)

BBFA inv 78248

BBFA inv 78735

Al Cox ref expenses

BBFA inv B78989

BBFA inv B79521

BBFA inv 79345

BBFA inv 79625

BBFA inv 79776

Pip Haylett - ref fees

Carl fisher ref expenses

Emma Beasley - ref expenses

Emma Beasley - ref expenses

Simon Sharp ref expenses



| Bank date / reconciliation | Notes |
|-----------------------------------|--------------|
|-----------------------------------|--------------|

Paul Whitty ref expenses

Referee & maintenance

Sean refereed U15 Tigers game

7/31/2023
7/31/2023
7/31/2023
7/31/2023
7/31/2023

U16 Tractorettes
U18 Tractors

Equipment

(balls, cones, bibs etc.)

| | Income | | Expenditure | |
|----------------------|----------|----------|-------------|----------|
| Total 2020/21 | £ | - | £ | - |
| Budget | £ | - | | |
| variation to budget | £ | - | £ | - |

| Number | Date received/paid | Income | Expenditure |
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plus shared kit like goals)

sub-balance

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Reference (invoice etc.) Paid / received by



Bank date / reconciliatorNotes

Kit & Sponsorship

(Only team kit + relate

| | Income | | Expenditure | |
|----------------------|----------|--------------|-------------|---------------|
| Total 2020/21 | £ | 6,645 | £ | 17,198 |
| Budget | | | | |
| variation to budget | £ | 6,645 | £ | 17,198 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|---------|-------------|
| 1 | 7/4/2022 | | 250 |
| 2 | 7/18/2022 | | 2181.15 |
| 3 | 7/18/2022 | | 529.2 |
| 4 | 7/18/2022 | | 395 |
| 5 | 7/18/2022 | | 395.25 |
| 6 | 7/18/2022 | | 558.56 |
| 7 | 7/18/2022 | | 912.79 |
| 8 | 7/18/2022 | | 1136.29 |
| 9 | 7/28/2022 | | 984.12 |
| 10 | 7/28/2022 | | 847.41 |
| 11 | 8/30/2022 | | 338.5 |
| 12 | 8/30/2022 | | 486.11 |
| 13 | 8/30/2022 | 1117.04 | |
| 14 | 9/5/2022 | 978.29 | |
| 15 | 9/13/2022 | | 560 |
| 16 | 10/4/2022 | | 324.66 |
| 17 | 11/2/2022 | 300 | |
| 18 | 11/7/2022 | 500 | |
| 19 | 11/15/2022 | 500 | |
| 20 | 11/24/2022 | | 570.99 |
| 21 | 12/14/2022 | | 30 |
| 22 | 12/14/2022 | | 192 |
| 23 | 12/14/2022 | | 99.15 |
| 24 | 12/14/2022 | | 773.81 |
| 25 | 12/14/2022 | | 220.95 |
| 26 | 12/14/2022 | | 132.66 |
| 27 | 12/14/2022 | | 91 |
| 28 | 12/14/2022 | | 58.92 |
| 29 | 12/14/2022 | | 252 |
| 30 | 12/14/2022 | | 360.48 |
| 31 | 12/14/2022 | | 91.98 |
| 32 | 12/14/2022 | | 150 |
| 33 | 12/14/2022 | | 92.24 |
| 34 | 12/14/2022 | | 1434.41 |
| 35 | 12/14/2022 | | 397.14 |
| 36 | 12/14/2022 | | 576.91 |

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|----|------------|------|--------|
| 37 | 12/14/2022 | | 86.85 |
| 38 | 3/13/2023 | | 167.06 |
| 39 | 3/13/2023 | | 192 |
| 40 | 4/6/2023 | 3000 | |
| 41 | 4/17/2023 | | 465.28 |
| 42 | 5/9/2023 | | 192 |
| 43 | 5/9/2023 | | 100.82 |
| 44 | 5/9/2023 | | 167.06 |
| 45 | 6/28/2023 | | 653.62 |
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d sponsorship)

sub-balance

-£ 10,553
£ -

| Reference (invoice etc.) | Paid / received by |
|---------------------------------|---------------------------|
|---------------------------------|---------------------------|

| | |
|--------------------------|----|
| CVP sponsorship | RH |
| Sports scene inv 18213 | RH |
| Sports scene inv 18241 | RH |
| Sports scene inv 18139 | RH |
| Sports scene inv 100029 | RH |
| Sports scene inv 100080 | RH |
| Sports scene inv 100223 | RH |
| Sports scene inv 100121 | RH |
| Sports scene inv 100240 | RH |
| Sports scene inv 100265 | RH |
| Sports scene inv 100507 | RH |
| Sports scene inv 100753 | RH |
| RJ Eltham sponsorship | RH |
| Thames Salon sponsorship | RH |
| Sports scene inv 101083 | RH |
| Sports scene inv 101182 | RH |
| SMBC sponsorship | RH |
| Cheque 500425 | RH |
| OneFifty Digital | RH |
| Sports scene inv 102004 | RH |
| Sports scene inv 102087 | RH |
| Sports scene inv 101926 | RH |
| Sports scene inv 101571 | RH |
| Sports scene inv 101565 | RH |
| Sports scene inv 101558 | RH |
| Sports scene inv 101193 | RH |
| Sports scene inv 101102 | RH |
| Sports scene inv 100901 | RH |
| Sports scene inv 100900 | RH |
| Sports scene inv 100856 | RH |
| Sports scene inv 100846 | RH |
| Sports scene inv 100783 | RH |
| Sports scene inv 100697 | RH |
| Sports scene inv 100691 | RH |
| Sports scene inv 100443 | RH |
| Sports scene inv 101837 | RH |

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|--------------------------------|----|
| Sports scene inv 100879 | RH |
| Sports scene inv 102478 | RH |
| Sports scene inv 102386 | RH |
| Rowse Family trust sponsorship | RH |
| Sports scene inv 101636 | RH |
| Sports scene inv 102889 | RH |
| Sports scene inv 102663 | RH |
| Sports scene inv 102478 | RH |
| Sports Scene inv 103338 | RH |



Bank date / reconciliatorNotes

Oral Cosmetics sponsorship

Grants, other income

(Donations, grants, oth

| | Income | | Expenditure | |
|----------------------|----------|--------------|-------------|----------|
| Total 2020/21 | £ | 8,910 | £ | - |
| Budget | | | | |
| variation to budget | £ | 8,910 | £ | - |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | 7/14/2022 | | 27 |
| 2 | 9/26/2022 | | 12 |
| 3 | 10/3/2022 | | 27 |
| 4 | 10/7/2022 | | 500 |
| 5 | 10/17/2022 | | 81 |
| 6 | 11/18/2022 | | 6400 |
| 7 | 11/28/2022 | | 20 |
| 8 | 11/28/2022 | | 1155 |
| 9 | 12/5/2022 | | 15 |
| 10 | 12/5/2022 | | 500 |
| 11 | 2/6/2023 | | 27 |
| 12 | 3/6/2023 | | 41 |
| 13 | 3/20/2023 | | 15 |
| 14 | 4/3/2023 | | 26 |
| 15 | 5/15/2023 | | 43 |
| 16 | 6/12/2023 | | 21 |
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Bank date / reconciliatorNotes

For Crowmarsh Rec

Rent, utility

(rent for pitches, winter training)

| | Income | | Expenditure |
|----------------------|----------|------------|---------------|
| Total 2020/21 | £ | - £ | 16,149 |
| Budget | £ | - | |
| variation to budget | £ | - £ | 16,149 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | 7/18/2022 | | 600 |
| 2 | 7/21/2022 | | 178.97 |
| 3 | 8/30/2022 | | 405.14 |
| 4 | 10/21/2022 | | 172.89 |
| 5 | 12/21/2022 | | 385 |
| 6 | 12/21/2022 | | 2275 |
| 7 | 12/21/2022 | | 700 |
| 8 | 1/13/2023 | | 300 |
| 9 | 1/13/2023 | | 220 |
| 10 | 1/24/2023 | | 187.26 |
| 11 | 1/31/2023 | | 770 |
| 12 | 2/1/2023 | | 1960 |
| 13 | 2/23/2023 | | 250 |
| 14 | 2/23/2023 | | 880 |
| 15 | 2/23/2023 | | 1575 |
| 16 | 3/13/2023 | | 1960 |
| 17 | 3/13/2023 | | 660 |
| 18 | 3/28/2023 | | 20 |
| 19 | 4/17/2023 | | 867.5 |
| 20 | 4/21/2023 | | 197.29 |
| 21 | 5/9/2023 | | 70 |
| 22 | 5/25/2023 | | 405.14 |
| 23 | 5/25/2023 | | 405.14 |
| 24 | 3/25/2023 | | 405.14 |
| 25 | 6/6/2023 | | 300 |
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sub-balance

-£ 16,149
£ -

| Reference (invoice etc.) | Paid / received by |
|---|--------------------|
| Cromwrsh Parish Council | RH |
| EON direct debit | RH |
| Bullcroft rent | RH |
| EON direct debit | RH |
| WASI 3784 | RH |
| Wallingford school Nov invoice | RH |
| WASI 3866 | RH |
| Cromwrsh Parish Council | RH |
| Wallingford sports inv 979 | RH |
| EON direct debit | RH |
| Wallingford sports inv 947 | RH |
| WASI 3922 | |
| Crowmarsh Parish Council | RH |
| Wallingford sports inv 1007 | |
| WASI 3953 | |
| WASI 3997 | |
| Wallingford sports inv 1042 | |
| Jubilee pavillion - Brightwell pitch rent | |
| Wallingford sports inv 1071 | |
| EON direct debit | |
| WASI 4179 | |
| Bullcroft rent - inv 324 | |
| Bullcroft rent - inv 348 | |
| Bullcroft rent - inv 337 | |
| Crowmarsh Parish Council | |


Bank date / reconciliationNotes

Tournament bill
Bullcroft electricity

Bullcroft electricity

Normal rent

inv 3425

inv 3519

Events

(tournament, awards, c

| | Income | Expenditure |
|----------------------------|-----------------|-----------------|
| Total 2020/21 | £ 25,103 | £ 18,383 |
| Budget variation to budget | £ 25,103 | £ 18,383 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|-----------|-------------|
| 1 | 7/18/2022 | | 307.2 |
| 2 | 8/30/2022 | | 6026.51 |
| 3 | 1/20/2023 | 99.51 | |
| 4 | 1/27/2023 | 530.27 | |
| 5 | 2/3/2023 | 563.89 | |
| 6 | 2/10/2023 | 531.92 | |
| 7 | 2/17/2023 | 548.82 | |
| 8 | 2/23/2023 | | 120 |
| 9 | 2/23/2023 | | 242.5 |
| 10 | 2/24/2023 | 497.55 | |
| 11 | 2/27/2023 | 0.98 | |
| 12 | 3/3/2023 | 630.23 | |
| 13 | 3/10/2023 | 515.65 | |
| 14 | 3/17/2023 | 373.92 | |
| 15 | 3/23/2023 | 190 | |
| 16 | 3/24/2023 | 431.21 | |
| 17 | 3/28/2023 | | 379 |
| 18 | 3/31/2023 | 75.39 | |
| 19 | 4/11/2023 | 232.19 | |
| 20 | 4/14/2023 | 99.51 | |
| 21 | 4/21/2023 | 132.68 | |
| 22 | 5/2/2023 | | 634.5 |
| 23 | 5/5/2023 | 66.34 | |
| 24 | 5/9/2023 | 2/18/1900 | |
| 25 | 5/10/2023 | 190 | |
| 26 | 5/10/2023 | 45 | |
| 27 | 5/10/2023 | 150 | |
| 28 | 5/10/2023 | 150 | |
| 29 | 5/11/2023 | 50 | |
| 30 | 5/12/2023 | 162.19 | |
| 31 | 5/12/2023 | 1000 | |
| 32 | 5/15/2023 | 50 | |
| 33 | 5/15/2023 | 190 | |
| 34 | 5/15/2023 | 400 | |
| 35 | 5/15/2023 | 150 | |
| 36 | 5/17/2023 | | 858 |
| 37 | 5/19/2023 | 66.34 | |
| 38 | 5/22/2023 | 150 | |
| 39 | 5/22/2023 | 190 | |

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| 40 | 5/23/2023 | 300 | |
| 41 | 5/26/2023 | 165.85 | |
| 42 | 5/26/2023 | | 288.6 |
| 43 | 5/30/2023 | | 2098.08 |
| 44 | 5/30/2023 | | 354 |
| 45 | 5/31/2023 | 150 | |
| 46 | 6/1/2023 | | 1608.74 |
| 47 | 6/1/2023 | | 800 |
| 48 | 6/2/2023 | 33.17 | |
| 49 | 6/5/2023 | | 167.54 |
| 50 | 6/5/2023 | | 489.89 |
| 51 | 6/5/2023 | 10 | |
| 52 | 6/5/2023 | 9580 | |
| 53 | 6/5/2023 | 4828.65 | |
| 54 | 6/6/2023 | | 1634 |
| 55 | 6/6/2023 | | 464 |
| 56 | 6/6/2023 | | 250 |
| 57 | 6/7/2023 | 640 | |
| 58 | 6/7/2023 | 699.63 | |
| 59 | 6/7/2023 | 48.65 | |
| 60 | 6/8/2023 | 33.04 | |
| 61 | 6/9/2023 | | 240 |
| 62 | 6/9/2023 | | 124.34 |
| 63 | 6/15/2023 | 100 | |
| 64 | 6/16/2023 | | 945 |
| 65 | 6/16/2023 | | 351 |
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other)

sub-balance

£ 6,720
£ -

| Reference (invoice etc.) | Paid / received by |
|---------------------------------|--------------------|
| Amwell springs | RH |
| Feet first - trophies | RH |
| Participant UK software | RH |
| Participant UK software | RH |
| Participant UK software | RH |
| Participant UK software | RH |
| Participant UK software | RH |
| DL management - inv 1239 | |
| R Eltham Expenses | |
| Participant UK software | |
| Sumup (Al gregory test) | |
| Participant UK software | |
| Participant UK software | |
| Participant UK software | |
| RJ Eltham Sponsorship | |
| Participant UK software | |
| Dave Crisp - raffle prizes | |
| Participant UK software | |
| Participant UK software | |
| Participant UK software | |
| Participant UK software | |
| R Eltham expenses (ipads) | |
| Participant UK software | |
| Le Clos sponsorship | |
| Thames Salon Sponsorship | |
| HELP I've broken it Sponsorship | |
| New line tiling sponsorship | |
| Ask 4 support sponsorship | 23 |
| Brooker & Breeze sponsrship | |
| Participant UK software | |
| Fugro Sponsorship | |
| Haynes Car Sponsorship | |
| PHD sponsorship | |
| Cranford House sponsorship | |
| CVP sponsorship | |
| TULU toilet hire | |
| Participant UK software | |
| Paul Richardson PM sponsorship | |
| Avanti sponsorship | |

Jim Bean sponsorship
Participant UK software
Oxford events (BBQ hire)
Ron Harink (Booker order)
DL management - inv 1239
Banana and Custad sponsorship
Ron Harink (Savona order)
Cash order
Participant UK software
R Eltham expenses
Ron Harink (Booker order)
H Mason - raffle money
Tournament takings - cash
Sumup cardless payments
RJ Park Butchers - BBQ meat
Dan Haynes signage
Wallingford 1155
Tournament takings - cash
Tournament takings - cash
Sumup cardless payments
Sumup cardless payments
CVP Screen/PA hire
Tom Hill expenses
Bouncy castle donation
Sentinel software (Tournepal)
Trophies for WTFC - grassroots section

Bank date / reconciliatorNotes

Crowfest beer bill

Tournament + Awards

Tournament income
Tournament income
Tournament income
Tournament income
Tournament income
Cooltrailer hire deposit

Tournament income

Tournament income
Tournament income
Tournament income

Cooling trailer - balance

Misc. Tournament expenses
Sunday Morning top-up order

Tournament signs & banners
Donation for Van& kit hire

Courses, CRC

(FA qualifications, first

| | Income | | Expenditure | |
|----------------------|----------|----------|-------------|------------|
| Total 2020/21 | £ | - | £ | 269 |
| Budget | | | | |
| variation to budget | £ | - | £ | 269 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | 8/30/2022 | | 30 |
| 2 | 2/1/2023 | | 103.99 |
| 3 | 3/13/2023 | | 135 |
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aid, CRC)

sub-balance

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|----|-----|
| -£ | 269 |
| £ | - |

| Reference (invoice etc.) | Paid / received by |
|---------------------------------|---------------------------|
|---------------------------------|---------------------------|

| | |
|------------------------------|----|
| Chris andrews expenses (CRC) | RH |
|------------------------------|----|

Viet Tran

Paul Keane - Ref course



Bank date / reconciliatorNotes

Office(admin expenses,
Paypal, Software)

| | Income | | Expenditure | |
|----------------------|----------|----------|-------------|--------------|
| Total 2020/21 | £ | - | £ | 1,065 |
| Budget | £ | - | | |
| variation to budget | £ | - | £ | 1,065 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | 7/13/2021 | | 147 |
| 2 | 10/4/2022 | | 158.12 |
| 3 | 10/4/2022 | | 485 |
| 4 | 12/12/2022 | | 275 |
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sub-balance

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|----|-------|
| -£ | 1,065 |
| £ | - |

Reference (invoice etc.)

Paid / received by

| | |
|---------------------------------------|----|
| Albry Printing (tournament) | RH |
| Al Gregory expenses (website hosting) | RH |
| Sentinel software (Torneo) | RH |
| Go Cardless Licence costs | RH |



Bank date / reconciliation Notes

**Income
& other
expenses**

(Cleaning, minor repairs, cleaning, disposals)

| | Income | | Expenditure | |
|----------------------|----------|----------|-------------|--------------|
| Total 2020/21 | £ | - | £ | 7,811 |
| Budget | £ | - | | |
| variation to budget | £ | - | £ | 7,811 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | 7/28/2022 | | 68.57 |
| 2 | 8/18/2022 | | 37.01 |
| 3 | 8/30/2022 | | 151.67 |
| 4 | 9/13/2022 | | 401.12 |
| 5 | 9/13/2022 | | 388.22 |
| 6 | 10/17/2022 | | 500 |
| 7 | 10/25/2022 | | 32.02 |
| 8 | 11/18/2022 | | 33.01 |
| 9 | 12/14/2022 | | 414 |
| 10 | 12/22/2022 | | 407.03 |
| 11 | 12/22/2022 | | 808.8 |
| 12 | 12/22/2022 | | 195.91 |
| 13 | 12/22/2022 | | 344.27 |
| 14 | 3/13/2023 | | 780 |
| 15 | 3/13/2023 | | 252 |
| 16 | 4/17/2023 | | 28 |
| 17 | 5/2/2023 | | 528 |
| 18 | 5/2/2023 | | 1932 |
| 19 | 6/5/2023 | | 28.99 |
| 20 | 6/16/2023 | | 480 |
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sub-balance

-£ 7,811
£ -

| Reference (invoice etc.) | Paid / received by |
|--------------------------|--------------------|
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| TULU | RH |
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|---------------------------------|----|
| Neville Wernham petrol expenses | RH |
|---------------------------------|----|

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|-----------------------------|----|
| R Vine maintenance expenses | RH |
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| Rigby Taylor Ltd | RH |
|------------------|----|

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| Rigby Taylor Ltd | RH |
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| Neville Wernham yearly invoice | RH |
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| Neville Wernham petrol expenses | RH |
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| Neville Wernham petrol expenses | RH |
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| Henley contractors | RH |
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| Rigby Taylor Ltd 31732 | RH |
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| Rigby Taylor Ltd 40283 | RH |
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| Rigby Taylor Ltd 40110 | RH |
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| Rigby Taylor Ltd 40662 | RH |
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| Henley contractors inv 0451 | |
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| Henley contractors inv 0437 | |
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| Neville Wernham petrol expenses | |
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| R Vine maintenance expenses | |
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| Henley contractors inv 0473 | |
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| Neville Wernham petrol expenses | |
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| Henley contractors inv 0509 | |
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Bank date / reconciliation

Notes

Line pint & spares

Line pint & spares

Grass cutting Paddocks

Crowmarsh Rec improvement

Crowmarsh Rec improvement

Crowmarsh Rec improvement

Other (miscellaneous)

| | | | | |
|----------------------|----------|----------|-------------|--------------|
| | Income | | Expenditure | |
| Total 2020/21 | £ | - | £ | 3,602 |
| Budget | £ | - | | |
| variation to budget | £ | - | £ | 3,602 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | 12/21/2022 | | 402 |
| 2 | 5/2/2023 | | 3200 |
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sub-balance

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| -£ | 3,602 |
| £ | - |

Reference (invoice etc.) **Paid / received by**

i4C publicity ltd



Bank date / reconciliatorNotes

Badges

WTFC loan

Capital Projects

| | Income | | Expenditure | |
|----------------------|----------|----------|-------------|----------|
| Total 2020/21 | £ | - | £ | - |
| Budget | £ | - | £ | - |
| variation to budget | £ | - | £ | - |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
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sub-balance

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|---|---|
| £ | - |
| £ | - |

| Reference (invoice etc.) | Paid / received by |
|--------------------------|--------------------|
|--------------------------|--------------------|



Bank date / reconciliatorNotes

Invoice out

| Number | Date |
|---------------|-------------|
| WCFC 001 | 7/4/2022 |
| WCFC 002 | 7/7/2022 |
| WCFC 003 | 7/7/2022 |
| WCFC 004 | 7/7/2022 |
| WCFC 005 | 7/13/2022 |
| WCFC 006 | 8/30/2022 |
| WCFC 007 | 8/30/2022 |
| WCFC 008 | 8/30/2022 |
| WCFC 009 | 8/30/2022 |
| WCFC 010 | 8/30/2022 |
| WCFC 011 | 10/26/2022 |
| WCFC 012 | 10/26/2022 |
| WCFC 013 | 10/26/2022 |
| WCFC 014 | 11/14/2022 |
| WCFC 015 | 11/18/2022 |
| WCFC 016 | |
| WCFC 017 | |
| WCFC 018 | |



| To | Amount |
|----------------------------|---------------|
| CVP Its | £250 |
| MKM | £700 |
| KP | 175 |
| DJ Matthews | 1000 |
| J Gesner | 250 |
| Thames salon | 987.29 |
| Maid Company Ltd | 498.15 |
| Namos | 1117.04 |
| Namos | 1700 |
| SMBC | 300 |
| whitworth villa properties | 750 |
| Oral Cosmetics | 500 |
| 3 Chillies | 750 |
| One Fifty | 500 |
| FUELL | 300 |



To invoice 23_24

£250 Youth
Adult
Adult
Adult
Adult
Youth
Youth
Youth
Adult

300

300



Paid

yes

yes

No 

yes

yes

yes

No 

yes

yes

yes

No 

AGREED instalment / standing order payments

| Player reference | term | amount | total | Pay 1 | Pay 2 |
|------------------|------|--------|-------|-------|-------|
|------------------|------|--------|-------|-------|-------|

Pay 3

Pay 4

Pay 5

Pay 6

Pay 7

Pay 8

Pay 9

Pay 10

Auditors statement

Crowmarsh Youth football club

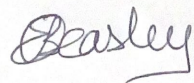
Registered charity nr: 1133472

Accounts 2022/2023

I hereby confirm that I have independently examined and verified the annual accounts for Crowmarsh Youth Football club.

The accounts have been prepared on a 'payments and receipts' basis and it is my view that these represent a fair and accurate reflection of the charities' finances.

With kind regards,

A handwritten signature in black ink, appearing to read 'Beasley', with a stylized flourish at the end.

Emma Beasley

Wallingford and Crowmarsh Football Club

England & Wales - Charity number 1133472

Accounts

Trustee statement

Crowmarsh Youth football club

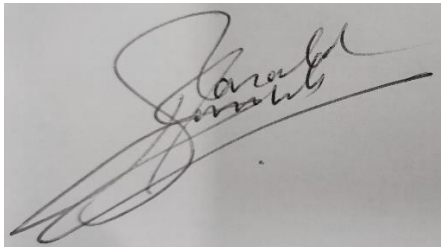
Registered charity nr: 1133472

AGM 2021/2022

I hereby confirm that Crowmarsh Youth Football club has not held an AGM for the Season 2021/2022 due to conversations between Crowmarsh Youth FC and Wallingford Town FC with regards to a merger between the clubs. This process has to date not fully concluded.

In the meantime we have continued to run Crowmarsh youth FC as a separate charity and maintained separate accounts which you will find attached to the annual return.

With kind regards,

A handwritten signature in black ink, appearing to read 'Ron Harink', written over a horizontal line.

Ron Harink

Trustee and treasurer

Summary and bank reconciliation

| | | |
|-----------------|---------------------------|---------------|
| | Carried forward 1 st July | |
| Current account | £ | 16,567 |
| Savings account | £ | 12,840 |
| Hardship fund | £ | 759 |
| Petty cash | £ | 20 |
| Total | £ | 30,186 |

| P&L summary | Actuals | |
|------------------------------|----------|------------------|
| | Income | |
| Registration | £ | 31,495.39 |
| Matchday Expenses | £ | 165.00 |
| Equipment | £ | - |
| Kit & Sponsorship | £ | 6,200.00 |
| Grants & other income | £ | 5,749.50 |
| Rent & Utility | £ | - |
| Events | £ | 40,623.28 |
| Courses, CRC | £ | - |
| Maintenance & other expenses | £ | - |
| Office | £ | - |
| Other | £ | - |
| Projects | £ | - |
| Grand Totals | £ | 84,233.17 |

Current Balance

| | |
|---|---------------|
| £ | 14,129 |
| £ | 27,840 |
| £ | 759 |
| £ | 20 |
| £ | <u>42,749</u> |

| Expenditure | | Balance | |
|-------------|------------------|----------|------------------|
| £ | 4,231.17 | £ | 27,264.22 |
| £ | 4,471.60 | -£ | 4,306.60 |
| £ | 2,318.57 | -£ | 2,318.57 |
| £ | 11,453.00 | -£ | 5,253.00 |
| £ | - | £ | 5,749.50 |
| £ | 13,915.69 | -£ | 13,915.69 |
| £ | 22,193.90 | £ | 18,429.38 |
| £ | 1,020.00 | -£ | 1,020.00 |
| £ | 10,562.74 | -£ | 10,562.74 |
| £ | 940.26 | -£ | 940.26 |
| £ | 563.90 | -£ | 563.90 |
| £ | - | £ | - |
| £ | 71,670.83 | £ | 12,562.34 |

Budget

| Income | | Expenditure | |
|----------|------------------|-------------|------------------|
| £ | 31,000.00 | £ | 3,500.00 |
| £ | - | £ | 3,000.00 |
| £ | - | £ | 4,000.00 |
| £ | 3,000.00 | £ | 3,500.00 |
| £ | 1,500.00 | £ | 250.00 |
| £ | - | £ | 15,000.00 |
| £ | 20,000.00 | £ | 13,000.00 |
| £ | 250.00 | £ | 1,000.00 |
| £ | - | £ | 1,000.00 |
| £ | - | £ | 1,500.00 |
| £ | - | £ | 500.00 |
| £ | - | £ | 9,000.00 |
| £ | 55,750.00 | £ | 55,250.00 |

###

Balance transfers

| Account transfers | transfer in | |
|----------------------------------|-------------|---------------|
| Current account | | |
| Current account | | |
| Current account | | |
| Current account | | |
| Current account | | |
| Current account | | |
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| Current account | | |
| Current account | | |
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| Current account | | |
| Current account transfers | £ | - |
| Savings account | | 15000 |
| Savings account | | |
| Savings account | | |
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| Savings account | | |
| Savings account | | |
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| Savings account | | |
| Savings account | | |
| Savings account transfers | £ | 15,000 |
| check | £ | - |

(account transfers only)

| transfer out | Date |
|--------------|------------|
| 15000 | 12/31/2021 |

| | |
|----------|---------------|
| £ | 15,000 |
|----------|---------------|

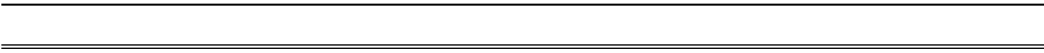
12/31/2021

| | |
|----------|----------|
| £ | - |
|----------|----------|



Transfer to/from

savings



Current account



Petty Cash (registration income + league registration costs)

| Total 2020/21 | Income | Expenditure | bal. balance |
|--------------------|--------|-------------|--------------|
| | £ | £ | £ |
| Budget | £ | £ | £ |
| variance to budget | £ | £ | £ |

| Number | Date received/paid | Income | Expenditure | Reference (invoice etc.) | Paid / received by | Notes |
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Hardship (registration income + league registration costs)

| Total 2020/21 | Income | Expenditure | bal. balance |
|--------------------|--------|-------------|--------------|
| | £ | £ | £ |
| Budget | £ | £ | £ |
| variance to budget | £ | £ | £ |

| Number | Date received/paid | Income | Expenditure | Reference (invoice etc.) | Paid / received by | Bank date / reconciliation/notes |
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Registration

(registration income +

| | Income | | Expenditure | |
|----------------------|----------|---------------|-------------|--------------|
| Total 2020/21 | £ | 31,495 | £ | 4,231 |
| Budget | £ | 31,000 | £ | 3,500 |
| variation to budget | £ | 495 | £ | 731 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|----------|-------------|
| 1 | 7/16/2021 | | 220 |
| 2 | 7/16/2021 | | 398 |
| 3 | 7/21/2021 | 37.92 | |
| 4 | 7/22/2021 | 95 | |
| 5 | 8/2/2021 | 15144.62 | |
| 6 | 8/10/2021 | 10.5 | |
| 7 | 9/1/2021 | 9885.15 | |
| 8 | 9/2/2021 | 52.5 | |
| 9 | 9/3/2021 | 80 | |
| 10 | 9/7/2021 | | 2100 |
| 11 | 9/10/2021 | 10.5 | |
| 12 | 9/10/2021 | 110 | |
| 13 | 9/13/2021 | 543 | |
| 14 | 9/13/2021 | 110 | |
| 15 | 9/14/2021 | 27.5 | |
| 16 | 9/21/2021 | 27.5 | |
| 17 | 9/27/2021 | 4204.37 | |
| 18 | 9/28/2021 | 27.5 | |
| 19 | 9/30/2021 | 110 | |
| 20 | 10/5/2021 | 27.5 | |
| 21 | 10/8/2021 | 90 | |
| 22 | 10/11/2021 | 10.5 | |
| 23 | 10/11/2021 | | 110 |
| 24 | 10/12/2021 | | 105 |
| 25 | 10/28/2021 | 543 | |
| 26 | 11/1/2021 | | 110 |
| 27 | 11/1/2021 | | 110 |
| 28 | 11/1/2021 | | 100 |
| 29 | 11/3/2021 | | 100 |
| 30 | 11/3/2021 | | 100 |
| 31 | 11/10/2021 | 10.5 | |
| 32 | 11/18/2021 | | 100 |
| 33 | 12/2/2021 | 52.5 | |
| 34 | 12/6/2021 | 65 | |
| 35 | 12/10/2021 | 10.5 | |
| 36 | 1/7/2022 | | 120 |
| 37 | 1/10/2022 | 10.5 | |
| 38 | 1/12/2022 | | 110 |
| 39 | 2/10/2022 | 10.5 | |

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|----|-----------|-------|-------|
| 40 | 2/18/2022 | | 100 |
| 41 | 3/2/2022 | 52.5 | |
| 42 | 3/10/2022 | 10.5 | |
| 43 | 4/11/2022 | 10.5 | |
| 44 | 4/21/2022 | | 33.17 |
| 45 | 5/10/2022 | 10.5 | |
| 46 | 6/6/2022 | 52.5 | |
| 47 | 6/8/2022 | | 55 |
| 48 | 6/8/2022 | 52.33 | |
| 49 | 6/27/2022 | | 260 |
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league registration costs)

sub-balance

£ 27,264
£ 27,500

| Reference (invoice etc.) | Paid / received by |
|---------------------------------|--------------------|
| OFA registration fees | Ron Harink |
| OFA registration fees | Ron Harink |
| Paypal Registration transfer | Ron Harink |
| Raphael Powney registration | Ron Harink |
| Paypal Registration transfer | Ron Harink |
| S Brannan | Ron Harink |
| Paypal Registration transfer | Ron Harink |
| Fanstone registration | Ron Harink |
| Mansbridge registration | Ron Harink |
| OMYFL registration | Ron Harink |
| S Brannan | Ron Harink |
| J Simmonds - Registration | Ron Harink |
| U14 Pumas Cash subs | Ron Harink |
| Jamie Warr registration | Ron Harink |
| Jax Harmer | Ron Harink |
| Jax Harmer | Ron Harink |
| Paypal Registration transfer | Ron Harink |
| Jax Harmer | Ron Harink |
| Harry Brandram registration | Ron Harink |
| Jax Harmer | Ron Harink |
| S Timony registration | Ron Harink |
| S Brannan | Ron Harink |
| Jenna Keable - U15 Girls refund | Ron Harink |
| Hearmon - U15 Girls refund | Ron Harink |
| Paypal Registration transfer | Ron Harink |
| Reeves - U15 Girls refund | Ron Harink |
| Strange - U15 Girls refund | Ron Harink |
| Neville - U15 Girls refund | Ron Harink |
| K French - U15 Girls refund | Ron Harink |
| N Hughes - U15 Girls refund | Ron Harink |
| S Brannan | Ron Harink |
| S Millsop - U15 Girls refund | Ron Harink |
| Fanstone registration | Ron Harink |
| Toby Bucknell (half year) | Ron Harink |
| S Brannan | Ron Harink |
| Oxford Mail Boys League | Ron Harink |
| S Brannan | Ron Harink |
| R Hurst refund (U15 girls) | Ron Harink |
| S Brannan | Ron Harink |

6/23/2022

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6/23/2022

6/26/2022

6/23/2022 Mr Rimkumar Limbu

6/23/2022 Mr Rimkumar Limbu

6/26/2022

Matchday Expenses

(Primarily referee costs)

| | Income | | Expenditure | |
|----------------------|----------|------------|-------------|--------------|
| Total 2020/21 | £ | 165 | £ | 4,472 |
| Budget | £ | - | £ | 3,000 |
| variation to budget | £ | 165 | £ | 1,472 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | 7/8/2021 | | 65 |
| 2 | 7/9/2021 | | 120 |
| 3 | 7/9/2021 | | 55 |
| 4 | 7/9/2021 | | 55 |
| 5 | 7/16/2021 | | 186.75 |
| 6 | 7/16/2021 | | 30 |
| 7 | 7/16/2021 | | 50 |
| 8 | 8/31/2021 | | 30 |
| 9 | 8/31/2021 | | 175 |
| 10 | 9/20/2021 | | 24 |
| 11 | 9/23/2021 | 12 | |
| 12 | 10/1/2021 | 12 | |
| 13 | 10/13/2021 | | 15 |
| 14 | 11/3/2021 | | 120 |
| 15 | 11/19/2021 | | 12 |
| 16 | 11/25/2021 | | 12 |
| 17 | 12/20/2021 | | 87.5 |
| 18 | 12/20/2021 | | 120 |
| 19 | 12/20/2021 | | 100 |
| 20 | 1/7/2022 | | 165 |
| 21 | 1/20/2022 | | 24 |
| 22 | 2/3/2022 | | 24 |
| 23 | 2/7/2022 | 12 | |
| 24 | 2/14/2022 | | 12 |
| 25 | 2/18/2022 | | 270 |
| 26 | 2/18/2022 | | 122.5 |
| 27 | 3/2/2022 | | 12 |
| 28 | 3/21/2022 | 12 | |
| 29 | 4/6/2022 | | 24 |
| 30 | 4/6/2022 | | 5 |
| 31 | 4/13/2022 | 12 | |
| 32 | 4/21/2022 | | 12 |
| 33 | 4/21/2022 | | 90 |
| 34 | 5/13/2022 | | 40.5 |
| 35 | 5/16/2022 | | 282.5 |
| 36 | 5/26/2022 | | 70 |
| 37 | 5/27/2022 | | 24 |
| 38 | 5/27/2022 | | 3 |
| 39 | 5/27/2022 | | 3 |

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| 40 | 5/27/2022 | | 95 |
| 41 | 6/13/2022 | | 125 |
| 42 | 6/13/2022 | | 297.5 |
| 43 | 6/27/2022 | | 210 |
| 44 | 6/27/2022 | | 165 |
| 45 | 6/30/2022 | | 100 |
| 46 | 6/30/2022 | | 1003.35 |
| 47 | 6/30/2022 | | 100 |
| 48 | 6/30/2022 | 40 | |
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sub-balance

-£ 4,307
-£ 3,000

| Reference (invoice etc.) | Paid / received by |
|---------------------------------|---------------------------|
| J Baskeyfield FA fines | Ron Harink |
| R Eltham Match day expenses | Ron Harink |
| OFA fines | Ron Harink |
| AE Colins Expenses | Ron Harink |
| Chloe Chesterton expenses | Ron Harink |
| Tom Austin expenses | Ron Harink |
| Matt Knight Expenses | Ron Harink |
| OFA fines | Ron Harink |
| Simon Sharp Expenses | Ron Harink |
| OFA fines | Ron Harink |
| J Brannan - fine | Ron Harink |
| J Sibanda - fine | Ron Harink |
| OFA fines | Ron Harink |
| Emma Beasley expenses | Ron Harink |
| OFA fines | Ron Harink |
| OFA fines | Ron Harink |
| Pip Haylett Expenses | Ron Harink |
| Gretchen Brewer Expenses | Ron Harink |
| A Cox Expenses | Ron Harink |
| C Chesterton expenses | Ron Harink |
| OFA fines | Ron Harink |
| OFA fines | Ron Harink |
| George S yellow card | Ron Harink |
| OFA fines | Ron Harink |
| Expenses | Ron Harink |
| Pip Haylett Expenses | Ron Harink |
| OFA fines | Ron Harink |
| R Eltham - Spencer Fine | Ron Harink |
| OFA fines | Ron Harink |
| OFA fines | Ron Harink |
| Cash - G Defazio fine | Ron Harink |
| OFA fines | Ron Harink |
| Paul Bennett ref fees | Ron Harink |
| Pip Haylett Expenses | Ron Harink |
| Carl Fisher Expenses | Ron Harink |
| Pip Haylett Expenses | Ron Harink |
| OFA fines | Ron Harink |
| OFA fines | Ron Harink |
| OFA fines | Ron Harink |

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|--------------------------------|------------|
| OFA fines | Ron Harink |
| J Copeland - Royals - expenses | Ron Harink |
| R Wells expenses | Ron Harink |
| S Sharp expenses | Ron Harink |
| Emma Beasley - matchday exper | Ron Harink |
| Al Cox Expenses | Ron Harink |
| BBFA registration | Ron Harink |
| BBFA registration | Ron Harink |
| Clive Perryman Fine | Ron Harink |


Bank date / reconciliatorNotes

1/6/2022
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1/6/2022 OXF23793
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1/6/2022 OXF24117
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1/6/2022 OXF24384
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1/7/2022 OXF24663
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6/23/2022 OXF25900
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6/23/2022 OXF25996
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6/23/2022 OXF26414
6/23/2022 OXF26311
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6/23/2022 OXF26494
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Equipment

(balls, cones, bibs etc.)

| | Income | | Expenditure | |
|----------------------|----------|----------|-------------|--------------|
| Total 2020/21 | £ | - | £ | 2,319 |
| Budget | £ | - | £ | 4,000 |
| variation to budget | £ | - | -£ | 1,681 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | 9/3/2021 | | 2318.57 |
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plus shared kit like goals)

sub-balance

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|----|-------|
| -£ | 2,319 |
| -£ | 4,000 |

| Reference (invoice etc.) | Paid / received by |
|---------------------------------|---------------------------|
|---------------------------------|---------------------------|

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|-------------|------------|
| Mark Harrod | Ron Harink |
|-------------|------------|

Bank date / reconciliatorNotes

1/6/2022 New Bullcroft goals

Kit & Sponsorship

(Only team kit + relate

| | Income | | Expenditure | |
|----------------------|----------|--------------|-------------|---------------|
| Total 2020/21 | £ | 6,200 | £ | 11,453 |
| Budget | £ | 3,000 | £ | 3,500 |
| variation to budget | £ | 3,200 | £ | 7,953 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | 7/9/2021 | | 9.63 |
| 2 | 7/9/2021 | 250 | |
| 3 | 7/13/2021 | 500 | |
| 4 | 7/15/2021 | 2400 | |
| 5 | 7/9/2021 | | 2236.58 |
| 6 | 9/17/2021 | | 1410.64 |
| 7 | 10/11/2021 | | 1264.12 |
| 8 | 10/13/2021 | 300 | |
| 9 | 10/13/2021 | 250 | |
| 10 | 10/19/2021 | 500 | |
| 11 | 11/1/2021 | | 1738.3 |
| 12 | 11/2/2021 | 500 | |
| 13 | 11/17/2021 | | 497.11 |
| 14 | 11/19/2021 | 250 | |
| 15 | 11/30/2021 | 1000 | |
| 16 | 12/20/2021 | | 1200.68 |
| 17 | 1/7/2022 | | 321.49 |
| 18 | 2/18/2022 | | 1010.59 |
| 19 | 4/6/2022 | | 488 |
| 20 | 4/13/2022 | 250 | |
| 21 | 6/8/2022 | | 1249.39 |
| 22 | 6/27/2022 | | 26.47 |
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d sponsorship)

sub-balance

-£ 5,253
-£ 500

| Reference (invoice etc.) | Paid / received by |
|----------------------------------|---------------------------|
| Vesey | Ron Harink |
| Howdens | Ron Harink |
| MMFG Scaffodling | Ron Harink |
| The FA (nike kick back) | Ron Harink |
| Vesey | Ron Harink |
| Vesey | Ron Harink |
| Vesey | Ron Harink |
| SMBC (2nd year) | Ron Harink |
| Locally UK (2nd year) | Ron Harink |
| Trio Building Company (2nd year) | Ron Harink |
| Vesey | Ron Harink |
| Barleycorn sponsorship | Ron Harink |
| Vesey | Ron Harink |
| R Baker Picture framing | Ron Harink |
| Tigerbond (Cala Homes) | Ron Harink |
| Vesey | Ron Harink |
| Vesey | Ron Harink |
| Vesey | Ron Harink |
| Vesey | Ron Harink |
| Howdens sponsorship | Ron Harink |
| Sports scene limited (Macron) | Ron Harink |
| Matt Knight (additional shirt) | Ron Harink |


Bank date / reconciliatorNotes

1/6/2022
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1/7/2021
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1/7/2021 Cheque ref 500418
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1/7/2021
6/23/2022
6/23/2022
6/23/2022
6/23/2022
6/26/2022 First order (balls)
6/26/2022



Grants, other income

(Donations, grants, oth

| | Income | Expenditure |
|----------------------|----------------|-------------|
| Total 2020/21 | £ 5,750 | £ - |
| Budget | £ 1,500 | £ 250 |
| variation to budget | £ 4,250 | -£ 250 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | 8/2/2021 | | 33 |
| 2 | 9/29/2021 | | 3000 |
| 3 | 10/11/2021 | | 37.5 |
| 4 | 10/18/2021 | | 21 |
| 5 | 11/8/2021 | | 32 |
| 6 | 11/15/2021 | | 16 |
| 7 | 11/29/2021 | | 18 |
| 8 | 11/30/2021 | | 1155 |
| 9 | 12/13/2021 | | 47 |
| 10 | 1/31/2022 | | 39 |
| 11 | 2/7/2022 | | 30 |
| 12 | 2/14/2022 | | 20 |
| 13 | 3/7/2022 | | 21 |
| 14 | 3/14/2022 | | 12 |
| 15 | 3/21/2022 | | 23 |
| 16 | 3/28/2022 | | 38 |
| 17 | 4/4/2022 | | 63 |
| 18 | 4/11/2022 | | 7 |
| 19 | 5/3/2022 | | 1000 |
| 20 | 5/3/2022 | | 22 |
| 21 | 5/9/2022 | | 37 |
| 22 | 5/16/2022 | | 22.5 |
| 23 | 5/23/2022 | | 21.5 |
| 24 | 6/13/2022 | | 7 |
| 25 | 6/20/2022 | | 10 |
| 26 | 6/27/2022 | | 17 |
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Bank date / reconciliatorNotes

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Rent, utility

(rent for pitches, winter training)

| | Income | | Expenditure |
|----------------------|----------|------------|---------------|
| Total 2020/21 | £ | - £ | 13,916 |
| Budget | £ | - £ | 15,000 |
| variation to budget | £ | - -£ | 1,084 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | 7/14/2021 | | 182.66 |
| 2 | 7/22/2021 | | 405.14 |
| 3 | 10/22/2021 | | 168.26 |
| 4 | 11/1/2021 | | 405.14 |
| 5 | 11/3/2021 | | 385 |
| 6 | 11/3/2021 | | 2065 |
| 7 | 12/20/2021 | | 1400 |
| 8 | 1/7/2022 | | 345 |
| 9 | 1/12/2022 | | 250 |
| 10 | 1/21/2022 | | 180.73 |
| 11 | 2/18/2022 | | 1960 |
| 12 | 2/18/2022 | | 405.14 |
| 13 | 2/18/2022 | | 460 |
| 14 | 2/18/2022 | | 1330 |
| 15 | 3/4/2022 | | 365 |
| 16 | 3/21/2022 | | 1785 |
| 17 | 4/6/2022 | | 405.14 |
| 18 | 4/21/2022 | | 185.88 |
| 19 | 4/21/2022 | | 597.6 |
| 20 | 4/21/2022 | | 175 |
| 21 | 5/13/2022 | | 460 |
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sub-balance

-£ 13,916
-£ 15,000

| Reference (invoice etc.) | Paid / received by |
|---------------------------------|---------------------------|
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|--------------------|------------|
| EON (utility) - DD | Ron Harink |
| Bullcroft Charity | Ron Harink |
| EON (utility) - DD | Ron Harink |
| Bullcroft Charity | Ron Harink |
| Wallingford school | Ron Harink |
| Wallingford school | Ron Harink |
| Wallingford school | Ron Harink |
| Hithercroft | Ron Harink |
| Crowmarsh PC | Ron Harink |
| EON (utility) - DD | Ron Harink |
| Wallingford school | Ron Harink |
| Bullcroft Charity | Ron Harink |
| Hithercroft | Ron Harink |
| Wallingford school | Ron Harink |
| Hithercroft | Ron Harink |
| Wallingford school | Ron Harink |
| Bullcroft Charity | Ron Harink |
| EON (utility) - DD | Ron Harink |
| Hithercroft | Ron Harink |
| Wallingford school | Ron Harink |
| Hithercroft | Ron Harink |

Bank date / reconciliatorNotes

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|----------------------------|-----|
| 1/6/2022 | |
| 1/6/2022 July to September | |
| 1/6/2022 | |
| 1/6/2022 Oct - Dec | |
| 1/7/2021 WASI3343 | |
| 1/7/2021 WASI3408 | |
| 1/7/2021 WASI3426 | |
| 6/23/2022 | 725 |
| 6/23/2022 Ref 3397 | |
| 6/23/2022 | |
| 6/23/2022 WASI 3469 | |
| 6/23/2022 Jan Mar | |
| 6/23/2022 | |
| 6/23/2022 WASI 3524 | |
| 6/23/2022 | |
| 6/23/2022 WASI 3568 | |
| 6/23/2022 Apr Jun | |
| 6/23/2022 | |
| 6/23/2022 | |
| 6/23/2022 | |
| 6/23/2022 | |

Events

(tournament, awards, c

| | Income | | Expenditure | |
|----------------------|----------|---------------|-------------|---------------|
| Total 2020/21 | £ | 40,623 | £ | 22,194 |
| Budget | £ | 20,000 | £ | 13,000 |
| variation to budget | £ | 20,623 | £ | 9,194 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | 9/13/2021 | 450 | |
| 2 | 9/13/2021 | 225 | |
| 3 | 9/17/2021 | | 8 |
| 4 | 9/23/2021 | | 500 |
| 5 | 9/27/2021 | 90 | |
| 6 | 9/27/2021 | 450 | |
| 7 | 10/11/2021 | 400 | |
| 8 | 10/11/2021 | 50 | |
| 9 | 10/25/2021 | 450 | |
| 10 | 10/25/2021 | 225 | |
| 11 | 11/1/2021 | | 183 |
| 12 | 11/1/2021 | 450 | |
| 13 | 11/9/2021 | 180 | |
| 14 | 11/11/2021 | 135 | |
| 15 | 11/17/2021 | | 87.3 |
| 16 | 11/22/2021 | 180 | |
| 17 | 12/20/2021 | | 100 |
| 18 | 12/20/2021 | | 100 |
| 19 | 1/7/2022 | | 480 |
| 20 | 1/14/2022 | 368.04 | |
| 21 | 1/21/2022 | 705.62 | |
| 22 | 1/28/2022 | 66.34 | |
| 23 | 1/31/2022 | 495 | |
| 24 | 2/4/2022 | 265.36 | |
| 25 | 2/11/2022 | 696.57 | |
| 26 | 2/14/2022 | | 110 |
| 27 | 2/18/2022 | 398.04 | |
| 28 | 2/18/2022 | | 324.5 |
| 29 | 2/18/2022 | | 124.5 |
| 30 | 2/23/2022 | 100 | |
| 31 | 2/25/2022 | 331.7 | |
| 32 | 2/25/2022 | | 2000 |
| 33 | 2/25/2022 | 450 | |
| 34 | 3/3/2022 | 450 | |
| 35 | 3/4/2022 | 66.34 | |
| 36 | 3/4/2022 | | 29.88 |
| 37 | 3/4/2022 | | 194.58 |
| 38 | 3/4/2022 | | 116.7 |
| 39 | 3/8/2022 | | 70 |

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|----|-----------|--------|---------|
| 40 | 3/8/2022 | | 444 |
| 41 | 3/8/2022 | | 650 |
| 42 | 3/11/2022 | 597.06 | |
| 43 | 3/11/2022 | 672.45 | |
| 44 | 3/21/2022 | | 553.5 |
| 45 | 3/21/2022 | | 38.45 |
| 46 | 3/25/2022 | 663.4 | |
| 47 | 4/1/2022 | 99.51 | |
| 48 | 4/5/2022 | 35 | |
| 49 | 4/7/2022 | 570 | |
| 50 | 4/8/2022 | 99.51 | |
| 51 | 4/11/2022 | 35 | |
| 52 | 4/19/2022 | 199.02 | |
| 53 | 4/21/2022 | | 60 |
| 54 | 4/22/2022 | 33.17 | |
| 55 | 4/29/2022 | 132.68 | |
| 56 | 5/3/2022 | | 928.9 |
| 57 | 5/3/2022 | | 280.8 |
| 58 | 5/3/2022 | 1435 | |
| 59 | 5/6/2022 | 99.51 | |
| 60 | 5/10/2022 | 1.96 | |
| 61 | 5/10/2022 | 914.11 | |
| 62 | 5/10/2022 | 70 | |
| 63 | 5/13/2022 | 33.17 | |
| 64 | 5/13/2022 | | 410 |
| 65 | 5/13/2022 | | 102.85 |
| 66 | 5/13/2022 | | 33 |
| 67 | 5/13/2022 | | 502.8 |
| 68 | 5/13/2022 | | 33 |
| 69 | 5/13/2022 | | 35 |
| 70 | 5/16/2022 | | 231.31 |
| 71 | 5/17/2022 | 100 | |
| 72 | 5/17/2022 | 0.98 | |
| 73 | 5/18/2022 | 265 | |
| 74 | 5/20/2022 | 247.89 | |
| 75 | 5/25/2022 | 2.94 | |
| 76 | 5/26/2022 | | 349.2 |
| 77 | 5/26/2022 | | 231.31 |
| 78 | 5/26/2022 | | 214.08 |
| 79 | 5/26/2022 | | 355.2 |
| 80 | 5/30/2022 | | 2393.15 |
| 81 | 5/30/2022 | 50 | |
| 82 | 5/31/2022 | 50 | |
| 83 | 6/1/2022 | 1.96 | |
| 84 | 6/1/2022 | | 800 |
| 85 | 6/6/2022 | 100 | |
| 86 | 6/6/2022 | 399 | |
| 87 | 6/6/2022 | | 1894.36 |

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| 88 | 6/6/2022 | | 2647.17 |
| 89 | 6/6/2022 | | 138.71 |
| 90 | 6/6/2022 | | 500 |
| 91 | 6/6/2022 | | 51.59 |
| 92 | 6/6/2022 | 16.29 | |
| 93 | 6/6/2022 | 12505 | |
| 94 | 6/6/2022 | 1420.78 | |
| 95 | 6/6/2022 | 2773.4 | |
| 96 | 6/8/2022 | 3690 | |
| 97 | 6/8/2022 | 400 | |
| 98 | 6/8/2022 | | 300 |
| 99 | 6/8/2022 | | 200 |
| 100 | 6/8/2022 | | 489.82 |
| 101 | 6/8/2022 | | 1102.62 |
| 102 | 6/8/2022 | 5034.47 | |
| 103 | 6/9/2022 | | 300 |
| 104 | 6/9/2022 | 197.01 | |
| 105 | 6/13/2022 | | 230.4 |
| 106 | 6/13/2022 | | 524 |
| 107 | 6/13/2022 | | 418.99 |
| 108 | 6/15/2022 | | 321.23 |
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other)

sub-balance

£ 18,429
£ 7,000

| Reference (invoice etc.) | Paid / received by |
|---------------------------------|--------------------|
| Antony Prior - Ruddock | Ron Harink |
| N Orme | Ron Harink |
| MB&FJ Green | Ron Harink |
| Soccer Speaker deposit | Ron Harink |
| Ant Pike - Razor | Ron Harink |
| Alistair Cox - Razor | Ron Harink |
| C Allum - Razor | Ron Harink |
| C Allum - Razor | Ron Harink |
| R Eltham Razor | Ron Harink |
| Kieran Collins | Ron Harink |
| Cholsey PC - Razor | Ron Harink |
| C Allum Cholsey FC - razor | Ron Harink |
| B Archer - Razor | Ron Harink |
| Steve Jump *3 - Razor | Ron Harink |
| Millie Miles | Ron Harink |
| M Knight | Ron Harink |
| Wallingford sports park deposit | Ron Harink |
| Adam Isaac - deposit | Ron Harink |
| Churchill security | Ron Harink |
| Participant UK (tournament reg) | Ron Harink |
| Participant UK (tournament reg) | Ron Harink |
| Participant UK (tournament reg) | Ron Harink |
| K Harris (evening with) | Ron Harink |
| Participant UK (tournament reg) | Ron Harink |
| Participant UK (tournament reg) | Ron Harink |
| Jake evening with expenses | Ron Harink |
| Participant UK (tournament reg) | Ron Harink |
| Oxford Events | Ron Harink |
| Jake tournament expenses | Ron Harink |
| Evening with refund hithercroft | Ron Harink |
| Participant UK (tournament reg) | Ron Harink |
| FXT properties (Razor Ruddock c | Ron Harink |
| Matt Prince - evening with | Ron Harink |
| Ramshaw - evening with | Ron Harink |
| Participant UK (tournament reg) | Ron Harink |
| Oxford Events | Ron Harink |
| CVP Oxford | Ron Harink |
| Pilgrimm press - 1st aid | Ron Harink |
| Jake evening with expenses | Ron Harink |

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|------------------------------------|------------|
| Dan Haynes - Crowfets signs | Ron Harink |
| Alan Brown (evening with comed | Ron Harink |
| Participant UK (tournament reg) | Ron Harink |
| Participant UK (tournament reg) | Ron Harink |
| Thomas Franks - food evening wi | Ron Harink |
| Jake - tournament expenses | Ron Harink |
| Participant UK (tournament reg) | Ron Harink |
| Participant UK (tournament reg) | Ron Harink |
| Woodley tournament entry | Ron Harink |
| Silent auction proceeds | Ron Harink |
| Participant UK (tournament reg) | Ron Harink |
| Cumnor girls tournamnet entry | Ron Harink |
| Participant UK (tournament reg) | Ron Harink |
| Toby parking fine (evening with) | Ron Harink |
| Participant UK (tournament reg) | Ron Harink |
| Participant UK (tournament reg) | Ron Harink |
| Ron Expenses | Ron Harink |
| Ron Expenses | Ron Harink |
| eveing with cash | Ron Harink |
| Participant UK (tournament reg) | Ron Harink |
| Sumup (test) | Ron Harink |
| Crowfest tickets)(paypal) | Ron Harink |
| Didcot town tournament entry | Ron Harink |
| Participant UK (tournament reg) | Ron Harink |
| RTC medical solutions | Ron Harink |
| TULU | Ron Harink |
| R Andrews Refund (Didcot casual | Ron Harink |
| Dan Haynes | Ron Harink |
| D Cook Refund (girl tournament) | Ron Harink |
| A Woodfin Refund (girl tourname | Ron Harink |
| Jake expenses (Festival) | Ron Harink |
| RJ Eltham Crowfets donation (Na | Ron Harink |
| Sumup trial | Ron Harink |
| Office cleaning Co - crowfest tick | Ron Harink |
| Participant UK (tournament reg) | Ron Harink |
| Sumup trial | Ron Harink |
| Millie Miles - cooling trailer | Ron Harink |
| Jake expenses (Festival) | Ron Harink |
| Jake expenses (Festival) | Ron Harink |
| Oxford Events | Ron Harink |
| Ron Expenses - booker order | Ron Harink |
| Thames Salon sponsorship | Ron Harink |
| Wallingford Tiles | Ron Harink |
| Sumup trial | Ron Harink |
| Bank Draft - Float | Ron Harink |
| Barkwell Plumbing | Ron Harink |
| Ecoscope solution | Ron Harink |
| Carl Woods Butchers | Ron Harink |

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|----------------------------------|------------|
| Ian Vaughan (Brakes order) | Ron Harink |
| Paul Bennet (Booker) | Ron Harink |
| ID Carnell | Ron Harink |
| Laur Lynch expenses | Ron Harink |
| Participant UK (tournament reg) | Ron Harink |
| Cash deposit - tournament & fest | Ron Harink |
| Cash deposit - tournament & fest | Ron Harink |
| SUMUP | Ron Harink |
| Ticketsource - crowfest | Ron Harink |
| Ice cream van money | Ron Harink |
| Music box (R Strange) | Ron Harink |
| Adam Isaac | Ron Harink |
| Tournament software and other | Ron Harink |
| CVP oxford | Ron Harink |
| SUMUP | Ron Harink |
| Wallingford 1155 | Ron Harink |
| SUMUP | Ron Harink |
| Dan Haynes signs | Ron Harink |
| David Haines (standard beer orde | Ron Harink |
| Nathan Gray (Cable) | Ron Harink |
| Ron Harink (Booker order) | Ron Harink |

Bank date / reconciliatorNotes

| | |
|-----------------------|-------|
| 1/6/2022 | |
| 1/6/2022 | |
| 1/6/2022 inv 309903 | |
| 1/6/2022 inv 1256 | |
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| 1/6/2022 | |
| 1/6/2022 | |
| 1/7/2022 | |
| 1/6/2022 | |
| 1/6/2022 | |
| 1/6/2022 Kitchen hire | |
| 1/7/2022 | |
| 11/7/2021 | |
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| 1/7/2021 | |
| 1/7/2021 | |
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| 6/23/2022 | 32180 |
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6/23/2022 Raffle prizes + Samba goals + 3* ref fees
6/23/2022 SUMUP Terminals
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6/26/2022 Crowfest sponsor
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6/26/2022 Tournament meat order

6/26/2022 Tournament tuckshop
6/26/2022 Tournament tuckshop
6/26/2022 CU Tuesday band
6/26/2022 Glowsticks festival
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6/26/2022 online ticket sales
6/26/2022
6/26/2022
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6/26/2022
6/26/2022 Stage & equipment
6/26/2022
6/26/2022 Donation for equipment hire
6/26/2022
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6/26/2022

Courses, CRC

(FA qualifications, first

| | Income | Expenditure |
|----------------------|------------|----------------|
| Total 2020/21 | £ - | £ 1,020 |
| Budget | £ 250 | £ 1,000 |
| variation to budget | -£ 250 | £ 20 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | 7/9/2021 | | 150 |
| 2 | 1/7/2022 | | 80 |
| 3 | 1/7/2022 | | 270 |
| 4 | 1/31/2022 | | 240 |
| 5 | 2/18/2022 | | 160 |
| 6 | 6/13/2022 | | 120 |
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aid, CRC)

sub-balance

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|----|-------|
| -£ | 1,020 |
| -£ | 750 |

| Reference (invoice etc.) | Paid / received by |
|---------------------------------|---------------------------|
|---------------------------------|---------------------------|

| | |
|---------------------------|------------|
| Chris Andrews CRC checks | Ron Harink |
| Chris Andrews CRC checks | Ron Harink |
| Referee course Al Gregory | Ron Harink |
| Chris Andrews CRC checks | Ron Harink |
| N Peplow level 1 | Ron Harink |
| Chris Andrews CRC checks | Ron Harink |


Bank date / reconciliatorNotes

1/6/2022

6/23/2022

6/23/2022

6/23/2022

6/23/2022

6/23/2022

**Finance
& other**

(Cleaning, minor repairs, cleaning, disposals)

| | Income | | Expenditure | |
|----------------------|----------|----------|-------------|---------------|
| Total 2020/21 | £ | - | £ | 10,563 |
| Budget | £ | - | £ | 1,000 |
| variation to budget | £ | - | £ | 9,563 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
|--------|--------------------|--------|-------------|

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|----|------------|--|--------|
| 1 | 7/5/2021 | | 184.11 |
| 2 | 7/9/2021 | | 28.73 |
| 3 | 7/22/2021 | | 20 |
| 4 | 8/31/2021 | | 651.77 |
| 5 | 8/31/2021 | | 20 |
| 6 | 9/17/2021 | | 357.13 |
| 7 | 9/17/2022 | | 15 |
| 8 | 10/11/2021 | | 789.29 |
| 9 | 11/1/2021 | | 50 |
| 10 | 11/3/2021 | | 88.57 |
| 11 | 11/17/2021 | | 500 |
| 12 | 11/19/2021 | | 241.71 |
| 13 | 11/23/2021 | | 137.72 |
| 14 | 12/20/2021 | | 171.43 |
| 15 | 12/20/2021 | | 34.29 |
| 16 | 12/20/2021 | | 102.85 |
| 17 | 12/20/2021 | | 72 |
| 18 | 1/7/2022 | | 106.28 |
| 19 | 2/3/2022 | | 20 |
| 20 | 2/18/2022 | | 109.72 |
| 21 | 2/18/2022 | | 853.54 |
| 22 | 2/18/2022 | | 92.57 |
| 23 | 4/6/2022 | | 43.61 |
| 24 | 4/6/2022 | | 106.28 |
| 25 | 4/7/2022 | | 20.01 |
| 26 | 4/19/2022 | | 25.01 |
| 27 | 4/21/2022 | | 112.41 |
| 28 | 5/13/2022 | | 918 |
| 29 | 6/7/2022 | | 4199.4 |

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| 30 | 6/15/2022 | 38.39 |
| 31 | 6/27/2022 | 452.92 |
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sub-balance

-£ 10,563

-£ 1,000

| Reference (invoice etc.) | Paid / received by |
|-----------------------------------|---------------------------|
| Ron Harink expenses (insurance) | Ron Harink |
| Rigby Taylor (401413) | Ron Harink |
| Neville Werrnham petrol expenses | Ron Harink |
| Rigby Taylor (401413) | Ron Harink |
| Neville Werrnham petrol expenses | Ron Harink |
| Rigby Taylor (401413) | Ron Harink |
| Ron Harink (Key expenses) | Ron Harink |
| Lawncare - mower repair | Ron Harink |
| R Vine - Paddocks expenses | Ron Harink |
| TULU | Ron Harink |
| Neville Werrnham annual fee | Ron Harink |
| TULU | Ron Harink |
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| TULU | Ron Harink |
| Dan Haynes | Ron Harink |
| TULU | Ron Harink |
| Neville Wernham petrol expenses | Ron Harink |
| TULU | Ron Harink |
| Rigby Taylor (401413) | Ron Harink |
| TULU | Ron Harink |
| Rigby Taylor (401413) | Ron Harink |
| TULU | Ron Harink |
| Neville Wernham petrol expenses | Ron Harink |
| Neville Wernham petrol expenses | Ron Harink |
| Tom Austin - paddocks maintenance | Ron Harink |
| Rigby Taylor (401413) | Ron Harink |
| Countax (Ariens lawnmower) | Ron Harink |

Neville Wernham petrol
expenses
Lawncare - mower repair

Ron Harink
Ron Harink

6/26/2022

6/26/2022

Office(admin expenses,
Paypal, Software)

| | Income | | Expenditure | |
|----------------------|----------|----------|-------------|------------|
| Total 2020/21 | £ | - | £ | 940 |
| Budget | £ | - | £ | 1,500 |
| variation to budget | £ | - | -£ | 560 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | 9/3/2021 | | 59.87 |
| 2 | 11/1/2021 | | 226.47 |
| 3 | 12/13/2021 | | 275 |
| 4 | 1/20/2022 | | 116.91 |
| 5 | 3/21/2022 | | 78.02 |
| 6 | 3/21/2022 | | 112 |
| 7 | 4/21/2022 | | 71.99 |
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sub-balance

-£ 940
-£ 1,500

| Reference (invoice etc.) | Paid / received by |
|--|---------------------------|
| Al Gregory website expenses | Ron Harink |
| Al Gregory website expenses | Ron Harink |
| Go Cardless fees | Ron Harink |
| Domain names & other expenses AL gregory | Ron Harink |
| Domain names & other expenses AL gregory | Ron Harink |
| Marsh LTD (bluefin insurance) | Ron Harink |
| Domain names & other expenses AL gregory | Ron Harink |


Bank date / reconciliation Notes

1/6/2022
1/6/2022 domain names
1/7/2021
6/23/2022

6/23/2022

6/23/2022
6/23/2022

Other (miscellaneous)

| | Income | | Expenditure | |
|----------------------|----------|----------|-------------|------------|
| Total 2020/21 | £ | - | £ | 564 |
| Budget | £ | - | £ | 500 |
| variation to budget | £ | - | £ | 64 |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
| 1 | 6/27/2022 | | 563.9 |
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sub-balance

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| -£ | 564 |
| -£ | 500 |

Reference (invoice etc.) Paid / received by

R Eltham - Rose Owen Bench ancRon Harink



Bank date / reconciliatorNotes

6/26/2022

Invoice out

| Number | Date |
|---------------|-------------|
| 01/2020_21 | 7/31/2020 |
| 02/2020_21 | 8/2/2020 |
| 03/2020_21 | 8/4/2020 |
| 04/2020_21 | 8/6/2020 |
| 05/2020_21 | 8/18/2020 |
| 06/2020_21 | 8/18/2020 |
| 07/2020_21 | 8/18/2020 |
| 08/2020_21 | 8/18/2020 |
| NA 2019 | 8/18/2020 |
| NA 2019 | 8/18/2020 |
| 09/2020_21 | 9/2/2020 |
| 10/2020_21 | 4/29/2021 |



| To | Amount |
|--|---------------|
| Richard baker Picture Framing | £250 |
| Namos Solutions | £500 |
| 3 Chillies | 750 |
| South Moreton BC | 300 |
| Kitchen architecture | 250 |
| Thames Salon (rich eltham) | 505.7 |
| Trio Building company | 500 |
| Locally UK | 250 |
| Thomas Franks (U12 tigers Paul bennett) | |
| James Gesner (Adam Beasley u16 tractors) | |
| The old counting house | 500 |
| MMF Scaffolding | 500 |



To invoice 21_22

Paid date

| | |
|------|-----------|
| £250 | 8/11/2020 |
| 0 | 8/4/2020 |
| 0 | 8/24/2020 |
| 300 | 8/20/2020 |
| 250 | |
| 0 | 8/19/2020 |
| 500 | 9/2/2020 |
| 250 | 8/21/2020 |
| | 9/1/2020 |
| | 12/4/2020 |
| 250 | 10/2/2020 |

sue@thomasfranks.co.uk 01/05/2021

info@jamesgesner.co.uk 01/05/2021

Capital Projects

| | Income | | Expenditure | |
|----------------------|----------|----------|-------------|----------|
| Total 2020/21 | £ | - | £ | - |
| Budget | £ | - | £ | - |
| variation to budget | £ | - | £ | - |

| Number | Date received/paid | Income | Expenditure |
|--------|--------------------|--------|-------------|
|--------|--------------------|--------|-------------|

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sub-balance

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|---|---|
| £ | - |
| £ | - |

| Reference (invoice etc.) | Paid / received by |
|---------------------------------|---------------------------|
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Bank date / reconciliatorNotes

AGREED instalment / standing order payments

| Player reference | term | amount | total | Pay 1 | Pay 2 |
|----------------------------|------|--------|-------|-------|-------|
| Jacob and Anthony Winstone | 10 | £21 | £210 | 20 | |
| Maxwell and Raphael Powney | 5 | £38 | £190 | 38 | |
| Jax Harmer | 3 | £35 | £105 | 35 | 35 |
| Cayden Johns | 4 | £28 | £110 | 27.5 | |
| SD Williams | 3 | £31 | | 31 | 31 |
| Anderson | | | | 70 | |
| Fanstone | 4 | £28 | 110 | 27.5 | |
| Brannan | 8 | £14 | 110 | 13.75 | |

Pay 3

Pay 4

Pay 5

Pay 6

Pay 7

Pay 8

Pay 9

Pay 10

23rd each month

Auditors statement

Crowmarsh Youth football club

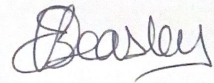
Registered charity nr: 1133472

Accounts 2021/2022

I hereby confirm that I have independently examined and verified the annual accounts for Crowmarsh Youth Football club.

The accounts have been prepared on a 'payments and receipts' basis and it is my view that these represent a fair and accurate reflection of the charities' finances.

With kind regards,

A handwritten signature in black ink, appearing to read 'Beasley', with a stylized flourish at the end.

Emma Beasley

Wallingford and Crowmarsh Football Club

England & Wales - Charity number 1133472

Accounts

Harink, Ronald

From: Adam Beasley <adam_beasley73@hotmail.com>
Sent: 19 July 2021 18:52
To: Richard Eltham
Cc: Jake Ramshaw; Alan Gregory; ashleybackhouse234@hotmail.com; Chris Andrews; Chris Field; James K; Louise Haylett; Nathan.gray79@gmail.com; philip haylett; Richard Turl; James Mclaughlin; alistair cox; Anna Streeter; Anthony Prior; Kirk Brandram; cherriesareonlysmall@gmail.com; Clive Perryman; david.cheeseman@goodlifegardens.co.uk; Douglas Clark; Julian Philips; Jon Copeland; Katie Fanstone; kellymcox@me.com; Mark Tinsey; me@danwtmoon.com; M. Harbord; Neil Lyon; Paul Baroni; Paul Bennett; Richard Vine; Ronald Harink; s.j.plant@outlook.com; samburbedge.decorating@gmail.com; Scott Wells; Paul Sibley; Simon Sharp; Sue Bright; tomaustin1676@hotmail.com; youngie100@hotmail.com; Carl Fisher; Wilfred Phillips; Michelle Shepherd; Lisa Strange; Sharon Frost; Ray W; fraserwilkes@hotmail.com; Bryan@3chillies.co.uk; Stephen East; lucyewilkes@hotmail.com; dave.crispo@gmail.com; jamesford74@gmail.com; Nick Peplow; crawfordspence@gmail.com; chill9779@gmail.com; rodbedden@btinternet.com; James; Kieran <3; gretchenbrewer75@gmail.com; Chloe Chesterton; Simon Hudson; Richard Kenny (RILEY); Matthew Knight; trish.mannes@gmail.com; James Tunney; Matthew Jeal; rebeccacoughlan@yahoo.ie; cyfcpaddocksfixtures@gmail.com; Kevin Carrigan
Subject: Re: CYFC - AGM

Looking forward to seeing as many of you as possible later this evening for the club AGM.

One of the items on the agenda is the signing off of last year's minutes, so I have copied these below, if one or two of you could just refresh your memories and take a quick look -

AGM Minutes - July 2020

Attendees

Jake, Rich, Paul B, Katie, Steve, Lisa, Al C, James K, Matt, Nick P, Simon P, Luc, Paul S, Doug, Rich T, Dave, James, Jon, James, Dan M, Tom, Simon S, Al Gregory, Ron, Fish, Chris A, Tommy, Jake, Pip Haylett, James M

Welcome and opening remarks

Welcome to CYFC's first ever virtual AGM!

Thanks for taking time out to attend tonight and also a big thanks for all you do for the club, we wouldn't have a club if it wasn't for you all giving up your time. A special thanks to all the new coaches and assistant coaches too, I know how daunting it is at the beginning and it's a brave thing to step forward and take on the running of a team, but its much appreciated. I hope to put some better structure into supporting new coaches going forwards, which we will pick up in the new season.

As well as the standard AGM stuff tonight, want to talk about a return to training/matches, more to follow..

- Clubs Aims (Steve mentioned last year) –

- create a safe, fun and enjoyable environment in which footballers of all abilities can thrive and develop their skills; make new friends and learn how to win and lose.
- provide opportunities for players to learn and develop through participation in training, matches, Futsal and tournaments.
- encourage creativity (don't tell them off for mistakes, or trying new skills)
- develop a lifelong love of the game in our footballers.

- create footballers who respect all participants in the game including team-mates, opponents, coaches and match officials

Apologies for Absence

Sharon, Paul Baroni, Louise Haylett

Minutes of last AGM

Approved – Ron

Seconded – Paul B

Chair's Report

Traditionally talk about the success of the club, both on and off the pitch, the tournament, the awards day, but obviously this season has been unlike no other with our big events been cancelled and the seasons ending early due to the COVID-19 pandemic.

However still plenty of good work going on at the club and I just wanted to highlight a few -

- James U14 girls in County Cup Final, due to be played this September
- Peter Shilton Night, almost single handedly organized by Jake, huge success and a large sum of money raised for the club
- GK Coaching sessions started, very well attended
- Girls football continuing to flourish – a new team for next season, plus Wildcats
- Received funding via grants (thanks Steve) – notable sum to spend at Paddocks, others helped buy goals at Bullcroft, even COVID funding, PPE equipment

Enjoyed my first twelve months in the role, its gone crazy quickly and it feels like most of what I wanted to do, I haven't yet managed to, but hopefully with things returning to relevant normality later in the year we can get back on track. Apologies to all those that have emailed/called me and I have taken a while to get back to you, this will improve! Big thanks to Steve, for always being there if I have a question on anything and also to Jake for being a great number 2 and being a lot more organized than I am, he will make a great chairperson in the near future I am sure.

A big thanks again to all those that have come forward to help our various sub committees, including welfare and discipline, registration, facilities, events, those helping to organize fixtures but also a couple of special mentions, Paul Bennett for helping with all things CYFC, whether its cooking, tidying, DJing and of course coaching and finally Al Gregory, who despite not having a child within the club anymore helps Bryan with the website, sort registrations and is also our league representativ

Treasurer's Report

Ron

Handover from Janet, halted. Big appreciation.

Tournament profit of £7k/£8k lost, looked at alternatives. Ended up losing about £3.5k due to savings elsewhere.

Spent £600 on PPE. Looking at cover loss through grants.

Not dipped into savings as yet. Almost £13k set aside.

Still paying for Bullcroft, despite not using it.

Election of Officers and Committee Members

Chair – Adam First Simon, 2nd Al

Secretary - ? (Thank Sharon)

Treasurer – Ron First Rich 2nd Paul B

Vice Chair – Jake 1st Dav 2nd James K

Welfare & Discipline – Chris Paul B,
Fixtures - ? Richard Turl (14,15,16)
U10 - ?, U11, U12, U13 Luc/Ross

League Rep – Al Gregory

TBC at a later date

Committee Heads

Finance – Ron

Events – Jake

Facilities – Rich

Technical - ?

Return to training & matches

-
Risk assessment has been completed, looking to return on Aug 3rd.

Trial training sessions this week, (Al and Matt's teams).

Need assistance with the state of the Paddocks, need someone to clean them, training won't be able to start otherwise.

Return of training depends on it.

Empty bins, cleaned toilets, floors mopped.

Toilet rolls, bins emptied, wipe down touch points.

Equipment being kept at venues.

Hand sanisters on order, placed on table used at start of training, matches.

Kitchens are not to be used, no tuck shops.

Toilets available, posters in place, no changing rooms.

Cleaning of equipment, not permitted to touch football or equipment. Wipe and clean equipment.

Cannot swap bibs.

Goals, etc wiped before and after, parents can help.

Track & Trace paperwork, must be completed, kept for 21 days.

Managers won't be able to train unless they do the registers.

First Aid, check that checklist is all good, ask parents.

Develops symptoms during training/match must be removed, isolated, left with parent (if there).

Collect PPE from Paul B, single use.

Injured players dealt with by parents, coach needs to wear mask/gloves.

Able to use you own equipment, but only if you run out of disposable masks.

Remind parents to bring own water bottle and sanister labelled.

Consent must be completed before start of training.

Spectators, no limit. But FA asked groups of 6, socially distancing.

Home and Away spectating.

Walk or cycle to matches, not to travel in vehicle with others outside of bubble/household.

Whatsapp group to be set up.

Staggering kick off times, particularly at Paddocks.

Socially distancing during breaks.

Risk assessments in bags.

Training times being staggered.

Handshaking not to take place with coaches, or any other physical greetings.

Matt – First Aiders.

Ron – Idiots, what happens? Nothing in place by FA.

Dan – Kick off times? Can ask hockey club. Masks – with you at all times, put on if you need to get within 2 minutes.

Lisa – Other clubs, our rules. If other clubs, want to not adhere to this, that's up to them.

Simon P – other teams rules, FA says we should ALL have registers. THANKS to Jake.

Al G – Consent, managers take responsibility.

James K – Link on email, google forms.

James M – Number of players limited to 30, is that just for training.

David – Throw ins. Players only.

Rich – Anything on breaks in matches. No.

Bullcroft Development

-
Working committee looking at redevelopment of Bullcroft.
Replacement of pavilion, gathering requirements, including CYFC.
Looking to replace with multi-purpose facility.
Looking at funds, we will possibly be making large contribution.
Things are moving forwards.

AOB

From: Adam Beasley <adam_beasley73@hotmail.com>

Sent: 17 July 2021 20:54

To: Richard Eltham <reltham@namossolutions.com>

Cc: Jake Ramshaw <jake.ramshaw@outlook.com>; Alan Gregory <algregs@virginmedia.com>; ashleybackhouse234@hotmail.com <ashleybackhouse234@hotmail.com>; Chris Andrews <andrews98@btinternet.com>; Chris Field <chrisfieldvet@gmail.com>; James K <jskempy@gmail.com>; Louise Haylett <louise.haylett@gmail.com>; Nathan.gray79@gmail.com <Nathan.gray79@gmail.com>; philip haylett <piphaylett@gmail.com>; Richard Turl <richard.turl@communities.gov.uk>; James Mclaughlin <absjamie9083@hotmail.co.uk>; alistair cox <alistaircox@me.com>; Anna Streeter <annashaw44@yahoo.co.uk>; Anthony Prior <antsprior@hotmail.co.uk>; Kirk Brandram <brandram@icloud.com>; cherriesareonlysmall@gmail.com <cherriesareonlysmall@gmail.com>; Clive Perryman <cliveperryman@gmail.com>; david.cheeseman@goodlifegardens.co.uk <david.cheeseman@goodlifegardens.co.uk>; Douglas Clark <dbcl@ceh.ac.uk>; Julian Philips <j.philips1@me.com>; Jon Copeland <jon@jayci.co.uk>; Katie Fanstone <katiefanstone@btinternet.com>; kellymcox@me.com <kellymcox@me.com>; Mark Tinsey <mark.tinsey@googlemail.com>; me@danwtmoon.com <me@danwtmoon.com>; M. Harbord <mharbord@btinternet.com>; Neil Lyon <neilwalkerlyon@hotmail.com>; Paul Baroni <paulbaroni@hotmail.com>; Paul Bennett <psbeno8@gmail.com>; Richard Vine <richard.vine@hotmail.co.uk>; Ronald Harink <ronald.harink@gmail.com>; s.j.plant@outlook.com <s.j.plant@outlook.com>; samburbedge.decorating@gmail.com <samburbedge.decorating@gmail.com>; Scott Wells <scott.wells1@gmail.com>; Paul Sibley <sibleyp@talk21.com>; Simon Sharp <sissharp@hotmail.com>; Sue Bright <suebright19@outlook.com>; tomaustin1676@hotmail.com <tomaustin1676@hotmail.com>; youngie100@hotmail.com <youngie100@hotmail.com>; Carl Fisher <fish3576@sky.com>; Wilfred Phillips <phillips.wilfred74@gmail.com>; Michelle Shepherd <mshpherd14@hotmail.com>; Lisa Strange <lstrange377@gmail.com>; Sharon Frost <sharonfrost7@yahoo.co.uk>; Ray W <raymwells@gmail.com>; fraserwilkes@hotmail.com <fraserwilkes@hotmail.com>; Bryan@3chillies.co.uk <Bryan@3chillies.co.uk>; Stephen East <eumulie@gmail.com>; lucyewilkes@hotmail.com <lucyewilkes@hotmail.com>; dave.crispo@gmail.com <dave.crispo@gmail.com>; jamesford74@gmail.com <jamesford74@gmail.com>; Nick Peplow <nickmpeplow@googlemail.com>; crawfordspence@gmail.com <crawfordspence@gmail.com>; chill9779@gmail.com <chill9779@gmail.com>; rodbedden@btinternet.com <rodbedden@btinternet.com>; James <jamesbarringer@hotmail.co.uk>; Kieran <3 <kmcollins32@hotmail.com>; gretchenbrewer75@gmail.com <gretchenbrewer75@gmail.com>; Chloe Chesterton <chloechesterton@hotmail.com>; Simon Hudson <pastorsimonwbc@outlook.com>; Richard Kenny (RILEY) <richardkenny90@hotmail.com>; Matthew Knight <matt_knight44@outlook.com>; trish.mannes@gmail.com <trish.mannes@gmail.com>; James Tunney <james.t.tunney@live.com>; Matthew Jeal <msjeal@hotmail.com>; rebeccacoughlan@yahoo.ie <rebeccacoughlan@yahoo.ie>; cyfcpaddocksfixtures@gmail.com <cyfcpaddocksfixtures@gmail.com>; Kevin Carrigan <kevin.carrigan@btopenworld.com>

Subject: Re: CYFC - AGM

Evening All,

Just a reminder that it's the CYFC AGM on Monday evening, 8pm start, meeting link below.

I wanted to let everyone know in advance that I intend on standing down as chairman of the club. I have thoroughly enjoyed my two years in the role, albeit a slightly stop/start covid affected time “in the chair”, but I want to focus on coaching my two sides and with my boys moving up to Wallingford, I intend on helping with their committee (as well as remaining on the Crowmarsh committee).

If you would like to stand as chairperson, can you let me know in advance of Monday please.

Ron intends on carrying on as Treasurer, but there is a vacancy for both the Secretary and Welfare lead, again do let me know ahead of the AGM if you would like to stand for either of these two roles.

Enjoy the rest of the sunny weekend and see you Monday.

Adam.

Microsoft Teams meeting

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Summary and bank reconciliation

| | Carried forward 1 st August 202 | Current Balance |
|-----------------|---------------------------------|-----------------|
| Current account | £ 1,617 | £ 16,567 |
| Savings account | £ 12,840 | £ 12,840 |
| Hardship fund | £ 369 | £ 759 |
| Petty cash | £ 20 | £ 20 |
| Total | £ 14,847 | £ 30,186 |

| P&L summary | Actuals | | | |
|------------------------------|--------------------|--|--------------------|--------------------|
| | Income | | Expenditure | Balance |
| Registration | £ 29,927.88 | | £ 3,470.00 | £ 26,457.88 |
| Matchday Expenses | £ - | | £ 2,410.48 | -£ 2,410.48 |
| Equipment | £ 1,190.40 | | £ 2,730.82 | -£ 1,540.42 |
| Kit & Sponsorship | £ 6,490.34 | | £ 8,479.25 | -£ 1,988.91 |
| Grants & other income | £ 1,565.50 | | £ - | £ 1,565.50 |
| Rent & Utility | £ 975.00 | | £ 4,419.65 | -£ 3,444.65 |
| Events | £ - | | £ - | £ - |
| Courses, CRC | £ - | | £ 722.00 | -£ 722.00 |
| Maintenance & other expenses | £ - | | £ 1,803.66 | -£ 1,803.66 |
| Office | £ - | | £ 1,163.51 | -£ 1,163.51 |
| Other | £ - | | £ - | £ - |
| Projects | £ - | | £ - | £ - |
| Grand Totals | £ 40,149.12 | | £ 25,199.37 | £ 14,949.75 |

Auditors statement

Crowmarsh Youth football club

Registered charity nr: 1133472

Accounts 2020/2021

I hereby confirm that I have independently examined and verified the annual accounts for Crowmarsh Youth Football club.

The accounts have been prepared on a 'payments and receipts' basis and it is my view that these represent a fair and accurate reflection of the charities' finances.

With kind regards,

A handwritten signature in cursive script that reads "Beasley".

Emma Beasley