

# SUTTON UNITED FOUNDATION

England & Wales · Charity number 1178888

## Details

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Other names	SUTTON UNITED YOUTH & COMMUNITY FOUNDATION, SUTTON UNITED YOUTH AND COMMUNITY FOUNDATION, UNITED IN THE COMMUNITY
Status	Registered
Legal form	CIO
Registered	2018-06-21
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address**  
Sutton United Football Club  
Borough Sports Ground  
Gander Green Lane  
Sutton  
SM1 2EY

**Phone** 07981334993

**Email** [lee.daley@suttonunited.net](mailto:lee.daley@suttonunited.net)

## Activities

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**Objects:** 3.OBJECTSFOR THE PUBLIC BENEFIT OF PEOPLE OF ALL AGES, ETHNICITY, GENDER AND ABILITY LIVING IN SUTTON AND ADJOINING BOROUGHs, THE CIO'S OBJECTS ARE AS FOLLOWS:-A) TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR THE PLAYING OF ASSOCIATION FOOTBALL AND OTHER SPORTS CAPABLE OF IMPROVING HEALTH ('FACILITIES' IN THIS SUB-CLAUSE MEANING LAND, BUILDINGS, EQUIPMENT AND ORGANISING SPORTING ACTIVITIES).B) TO PROVIDE AND ASSIST IN PROVIDING FACILITIES FOR SPORT, RECREATION OR OTHER LEISURE TIME OCCUPATION OF SUCH PERSONS WHO HAVE NEED FOR SUCH FACILITIES BY REASON OF THEIR AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.C) TO ADVANCE THE EDUCATION OF CHILDREN, YOUNG PEOPLE AND THE PUBLIC AT LARGE BY THE PROVISION OR ASSISTANCE IN THE PROVISION OF EDUCATIONAL PROGRAMMES, COURSES AND FACILITIES.

**Activities:** For the public benefit of people of all ages, ethnicity, gender and ability living in Sutton and adjoining boroughs to promote community participation in healthy recreation by providing facilities for the playing of association football and other sports capable of improving health and to provide and assist in providing facilities for sport, recreation or other leisure time occupation.

## Classification

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- **How:** Other Charitable Activities
- **What:** Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities

## Geography

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- Croydon
- Kingston Upon Thames
- Merton
- Surrey
- Sutton

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£191,469	£181,138	-	-
2024-06-30	£171,663	£129,641	-	-
2023-06-30	£159,765	£148,496	-	-
2022-06-30	£113,545	£72,790	-	-
2021-06-30	£34,385	£42,753	-	-

## Trustees

Name	Role	Appointed
<b>Phillip James Hedger</b>	Chair	2021-01-04
Karin Flower		2025-11-17
LEE DALEY		2018-01-09
Martin Copus		2022-09-05
Michael Joyce		2022-09-05
Patricia Fivey		2023-09-14
Richard Edward Gordon Stephens		2025-11-17
Sophie Sargeant		2022-11-07
Stephen Hyde		2022-11-07

**SUTTON UNITED FOUNDATION**

England & Wales - Charity number 1178888

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# Accounts

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**SUTTON UNITED**

**FOUNDATION**

**THE BOROUGH SPORTS GROUND**

**GANDER GREEN LANE**

**SUTTON SURREY SM1 2EY**

*Sutton United Foundation is an independent charity registered in England and Wales with the Charity Commission. Registration number 1178888 A full list of current trustees can be found at the Charity Commission.*

**Trustees' Annual Report  
for the period 1 July 2024 to 30 June 2025**



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## FOUNDATION

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### Objectives and Activities

Our Foundation was formed in 2018, consolidating already established Community programmes at Sutton United Football Club to ensure that further activities could be provided to the Community through a shared passion, vision, and expertise.

Our main objectives continue to aim to provide public benefit to the Community (Sutton and its adjoining boroughs) through Community participation in healthy recreational activities, but also to advance the education of children, young people, and the public at large by the use of educational programmes, courses, and facilities.

To achieve these objectives, we continue to engage with the Community on needs and then focus on providing the necessary facilities, coaching and support to meet these needs, with sessions provided across the wider borough of Sutton.

The Foundation has always strived to provide a safe and secure environment, and we continue to ensure we have an open policy on participation by ensuring that there are no barriers to entry by reason of age, ethnicity, gender or ability, nor are the local community prevented from joining due to difficult financial or social circumstances; everyone is welcome to come along and be part of their Community and hopefully improve their wellbeing.

In their ongoing operation of the Foundation the Trustees continue to have regard to the guidance issued by the Charity Commission on public benefit and are committed to ensuring this is upheld.



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### **Achievements and Performance**

We continue to provide those activities which were the bedrock of the first steps taken in 2018 under an agreed framework.

The trustees' skills and expertise continue to be shared to help develop cohesive and established ranges of community activities. The trustees continue to look at all avenues and ways of reaching out further into the Community.

#### Walking Football for the over 55's

Wednesday morning sessions at Goals Soccer Centre in North Cheam continue to be provided. The sessions are open for both men and women.

With an established group of over 30 men taking part, with all ages over 55 being represented up to and including those in their 80's, strong bonds and friendships have been made, as well as the obvious health benefits achieved through participation.

In general, the sessions have greatly improved their fitness, general health, and social interaction, making them happier in their retirement and helping them remember how much they enjoyed playing football when they were younger.

We continue to involve our Walking Football attendees on our Foundation days, held periodically during the season, with the aim of interacting with teams for other clubs and building relationships with others across the Community.

#### Parkinson's Walking Football

We additionally added, in the spring of 2025, a regular session after the existing over 55's session, for those affected by Parkinson's. The sessions have been fully supported by Parkinson's UK and attendees have managed to build a strong link with our over 55's who have been there to help them settle in and add their support to their sessions.



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Since the sessions started, we have gradually built on those foundations by exploring other activities that we could provide that would further enhance their involvement and health.

### Parkinson's Boxing

As outlined above, following the success of the football sessions, we added twice weekly boxing sessions for those with Parkinson's. There has been a consistent attendance of participants over the weeks, and they are supported by dedicated boxing coaches who have added their wealth of experience to provide real enjoyment and physical health improvements to those attending.

### Pan-Disability Football

This area is one where there remains huge interest and, under the inspiring leadership of Steve King, we had three teams training weekly on Saturday mornings with varying levels of learning disabilities and mild physical disabilities.

There are currently more than 40 players participating, with regular games and tournaments for all teams.

All teams played in the Friendship League, a league which promotes the highest levels of players' welfare and safeguarding.

Additionally in June 2025, the section continued its legacy of attending the George Best Community Cup in Belfast, an event attended by over 73 teams and 500 players from the leading pan disability teams in the United Kingdom. Our Ability 3 team were crowned champions, and one player was named Ability 3 player of the tournament, with the whole event being an enormous success with long lasting friendships and memories made.

The overwhelming aim of the section is to ensure that attendees' welfare is key, by improving their self-esteem, confidence, general health, and social interaction through the provision of a safe environment.



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We have several volunteers who help run this programme, one of whom works as our Special Educational Needs Schools Liaison Officer, with a remit to forge relationships with schools in the borough and encourage pupils to come and play at Sutton United.

The section continues to inspire and engage and remain a flag bearer for Pan-Disability Football and inclusion.

As part of our plans for the 2025/2026 season, the section will be adding a further team representing those with Cerebral Palsy, with that team taking part in the National CP league.

### Special Needs Schools Outreach Programme

We continue to maintain our links with the Special Needs Schools Outreach Programme for the Carew Manor Academy in Wallington, through our engagement with our associated coaching teams and providers.

These enrichment sessions are held at the school on Thursdays throughout the academic year, with boys and girls attending. The sessions are not solely devoted to football. The children can choose from a variety of activities offered, though most choose football as that seems to resonate best with them.

The participants found that the sessions, well delivered and organised, improved their self-esteem, confidence, social interaction and, above all, their fitness.

We have also added two local SEN Schools, Brookways and Grove Road, to our programme and have been providing support to both schools.



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### Girls Development Football

This is an area in which we believe that we can really grow Community participation and help school-age girls from Under 8 to Under 16 have a healthy lifestyle.

The programme runs on a Monday night throughout the academic year for girls from six years old up to eleven. These sessions have a regular take-up, with some 30 to 40 girls participating, with over 50% of them also representing our teams on a Sunday.

The Monday sessions are based on healthy participation and having fun and those attending enjoy the coaching and urge their friends to come along too. We also now have open sessions for those aged 11-16 being carried out and are currently looking to grow these sessions through promotion and engagement with local secondary schools.

### Girls' Youth Development Football – Ages 10-18

This is an area of significant growth and Sutton as a borough has a strong academic offering with many schools also continuing to promote Girl's football which has continued to provide the club with a steady stream of participants and interest.

We promoted the section fully within the community including engagement with local primary and secondary schools to show what we can offer and how this can help those looking to improve health and wellbeing and the development of new friendship groups within the community.

### Other Initiatives and Sessions Held

The Foundation, under the dedicated direction of the Head of Foundation and with the additional resources of the community engagement lead, continued to interact and develop relationships with educators, partners and local groups to provide sessions for the community.



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### Local Schools

- An ongoing disability programme on behalf of London Borough of Sutton
- Provision of coaching to year 7-9 girls in three local high schools, including mentoring of those children who are excluded or are home school schooled, we even got one child fully re-engaged and successfully got them to join our girls U14 set up, making a huge change to their wellbeing, which we were very proud of.
- Attending local SEN schools to provide advice and information on careers etc.
- Providing 12 local schools with tickets to the National League Cup games to bring children and parents into the community setting to show them what we can offer.

### Local Community

- Free sports session in local community halls to engage children and parents alike, numbers here grew to over 200 different attendees.
- Junior Jays sessions for children between 18 months and 3 years, providing support and assistance to parents whilst providing engagement and activity for the children.
- Sutton Community Food Banks – delivering and collection donations.
- Direct engagement sessions with our Sri Lankan community attended by over 50 people.
- Coffee Mornings and warm spaces – these are provided, at the club, as a drop in for anyone in the community and are supported by the Foundation staff.
- A 'Silvers' Christmas Lunch event, in association with Age UK, where attendees were given a guided tour of the ground, a Christmas meal and Carols sung by our local primary school children.



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### Foundation Days

We ran a number of dedicated days at home league games, to promote and engage the wider community into who we are, what we do and to listen to ideas to help us understand better the local community needs and how we can address and improve that.

These days involved all areas of the foundation putting on events and promoting the foundation to its local community, additionally local dignitaries and key community leaders were brought along to ensure we can all work together to provide much more to the wider local community as a whole.

The days were successful and allowed greater community engagement and off the back of these ideas and activities have been highlighted and are now taking place in the current year or are planned to start.

### Financial Review

We are currently operating with minimal funding and donations but continue to grow by looking at all avenues of funding available.

We have managed to control money and use it effectively to run our Community offering and programmes. We have 2 full time employees co-ordinating our deliverable activities, but we continue to rely heavily on our dedicated team of unpaid volunteers and helpers.

Our financial information, with details of how and where we have spent our money, is contained within the annual accounts on the Charity Commission's website.

We had £109,421 (2024: £99,090) left in cash and bank to continue our work at the year end and this amount is sufficient to meet our financial commitments presently, with £15,723 of that money earmarked for our longer-term community pavilion development which will be built in 2026.



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### Structure, Governance and Management

The Foundation, which is a Charitable Incorporated Organisation, is based on the objectives contained in our Constitution and on the people involved, their passion, willingness, knowledge, and expertise.

New strategies and programmes are considered by the board of trustees.

We have also continued to make appropriate structural changes to our operations and board of trustees' responsibilities. Most of the changes have been procedural in nature and we do not anticipate stopping any existing activities or programmes. We hope that we will be able to gain new funding to build and expand on our existing offerings.

We are governed by a group of trustees, who are vetted prior to appointment and new trustees are elected at regular meetings of the Foundation. The current list can be found on the Charity Commission website, those in office at the date of this report being:

Phillip Hedger – Chairman

Lee Daley – Treasurer

Martin Copus

Michael Joyce

Stephen Hyde

Sophie Sargeant

Trish Fivey

Richard Stephens

Karin Flower

We are assisted in these roles by:

Head of Foundation – Bobby Childs

Community Engagement Lead – Harry Dunne



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We also have several Volunteers, coaches and community supporters who help us on a day-to-day basis with the various community programmes - without their help and dedication some of our work would simply not happen.

### Reference and Administrative details

Please refer to the information above.

### Finally, and looking forward

We welcome everyone who would like to be involved and appreciate any ideas for fundraising and opportunities to work with other sectors of the Community. If you have any ideas, please contact the Head of Foundation, or our community lead as below:

Telephone No – 020 8644 4440

Bobby Childs – email - [bobby.childs@suttonunited.net](mailto:bobby.childs@suttonunited.net)

Harry Dunne – email - [harry.dunne@suttonunited.net](mailto:harry.dunne@suttonunited.net)

We are “United in the Community”.

**The Trustees declare that they have approved the Trustees’ report above.**

**Signed on behalf of the Foundation’s Trustees on 13 APRIL 2026**

**Chairman – Phillip Hedger**

**Treasurer – Lee Daley**

## Receipts and payments accounts

For the period from	01/07/2024	To	30/06/2025
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grant Income - NLT	12,500	-	-	12,500	12,500
Grant Income - EFL Core Funding	-	-	-	-	35,000
Grant Income - Other Funding	78,365	-	-	78,365	55,200
Sponsorship/Donations	23,196	-	-	23,196	8,710
Walking Football Session	6,031	-	-	6,031	6,535
Other Contributions	11,132	-	-	11,132	7,787
Girls & Women's Development Football	60,245	-	-	60,245	45,931
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>191,469</b>	<b>-</b>	<b>-</b>	<b>191,469</b>	<b>171,663</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>191,469</b>	<b>-</b>	<b>-</b>	<b>191,469</b>	<b>171,663</b>
<b>A3 Payments</b>					
Part Time Posts	-	-	-	-	-
Full Time Posts	70,263	-	-	70,263	51,350
Sessional Workers	4,035	-	-	4,035	1,887
Facility Hire	59,167	-	-	59,167	44,221
Travelling Costs	3,069	-	-	3,069	1,499
Officials Fees	4,460	-	-	4,460	2,916
Coaching/Courses	150	-	-	150	190
Advertising	8,190	-	-	8,190	1,959
Trophies & Equipment	25,112	-	-	25,112	18,096
Other Costs/Grants Made	6,478	-	-	6,478	7,274
Insurance	214	-	-	214	249
<b>Sub total</b>	<b>181,138</b>	<b>-</b>	<b>-</b>	<b>181,138</b>	<b>129,641</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>181,138</b>	<b>-</b>	<b>-</b>	<b>181,138</b>	<b>129,641</b>
<b>Net of receipts/(payments)</b>	<b>10,331</b>			<b>10,331</b>	<b>42,022</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>83,367</b>	<b>15,723</b>	<b>-</b>	<b>99,090</b>	<b>57,068</b>
<b>Cash funds this year end</b>	<b>93,698</b>	<b>15,723</b>	<b>-</b>	<b>109,421</b>	<b>99,090</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Community Bank Accounts	88,186	15,723	-
	Floats Held	5,512	-	-
		-	-	-
	<b>Total cash funds</b>	<b>93,698</b>	<b>15,723</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

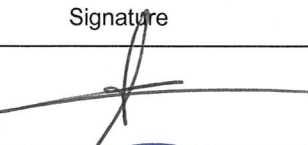
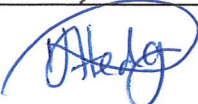
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	HMRC	Unrestricted	802	
	Nest Pensions	Unrestricted	739	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Lee Daley - Treasurer	05/04/2026
	Phillip Hedger - Chairman	05/04/2026



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

**SUTTON UNITED FOUNDATION**

**On accounts for the year  
ended**

**30 JUNE 2025**

**Charity no  
(if any)**

**1178888**

**Set out on pages**

**1 and 2 of CC16a (Receipts and Payments accounts)**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2025.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

**Signed:**

**Date:**

05/04/2026

**Name:**

**DEREK LANE**

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

**FCA**

**Address:**

**30 WILLOWBANK GARDENS**

**TADWORTH**

**KT20 5DS**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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# Accounts

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Our main objectives continue to aim to provide public benefit to the Community (Sutton and its adjoining boroughs) through Community participation in healthy recreational activities, but also to advance the education of children, young people and the public at large by the use of educational programmes, courses and facilities.

To achieve these objectives, we continue our focus on providing the necessary facilities and support, primarily centred at Sutton United FC, but also by direct engagement with the Community where they live.

The Foundation has always strived to provide a safe and secure environment and we continue to ensure we have an open policy on participation.

There are no barriers to entry by reason of age, ethnicity, gender or ability, nor are the local community prevented from joining due to difficult financial or social circumstances; everyone is welcome to come along and be part of their Community and hopefully improve their wellbeing.

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The trustees' skills and expertise continue to be utilised to develop a more cohesive and established range of community activities. The trustees continue to look at all avenues and ways of reaching out further into the Community.

#### Walking Football for the over 55's

We continue to provide a twice-weekly session on Wednesday mornings at Goals Soccer Centre in North Cheam. The session is for both men and women.

With an established group of over 30 men taking part, with all ages over 55 being represented up to and including those in their 80's, strong bonds and friendships have been made, as well as the obvious health benefits being achieved through participation.

Almost all the players said they thought their personal fitness had improved since attending the sessions and all stated that their general health and social interaction continues to improve.

In general, the sessions have greatly improved their fitness, made them happier in their retirement and helped them remember how much they enjoyed playing football when they were younger.

We have additionally involved the Walking Football attendees on our Foundation days, held periodically during the season, and these days have involved those attendees interacting with other teams for other clubs and building relationships.



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All teams played in the Friendship League, a league which promotes the highest levels of players' welfare and safeguarding.

Additionally in June 2024, the section continued its legacy of being invited to the George Best Community Cup in Belfast, an event attended by some of the leading pan disability teams in the United Kingdom.

The overwhelming aim of the section is to ensure that attendees' welfare is key, by improving their self-esteem, confidence, general health and social interaction through the provision of a safe environment.

We have several volunteers who help run this programme, one of whom works as our Special Educational Needs Schools Liaison Officer, with a remit to forge relationships with schools in the borough and encourage pupils to come and play at Sutton United.

The section continues to inspire and engage and remain a flag bearer for Pan-Disability Football and inclusion.



# SUTTON UNITED

## FOUNDATION

THE BOROUGH SPORTS GROUND  
GANDER GREEN LANE  
SUTTON SURREY SM1 2EY

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### Special Needs Schools Outreach Programme

We continue to maintain our links with the Special Needs Schools Outreach Programme for the Carew Manor Academy in Wallington, through our engagement with our associated coaching teams and providers.

These enrichment sessions are held at the school on Thursdays throughout the academic year, with boys and girls attending. The sessions are not solely devoted to football. The children can choose from a variety of activities offered, though most choose football as that seems to resonate best with them.

The participants found that the sessions, well delivered and organised, improved their self-esteem, confidence, social interaction and, above all, their fitness.

Longer-term, we want to expand this offering to other Special Needs Schools in the Community, with the hope we could develop a Children's Disability squad with a view to linking younger members of the Community with our successful Pan-Disability offering.

### Girls Development Football

This is an area in which we believe that we can really grow Community participation and help school-age girls from Under 8 to Under 16 have a healthy lifestyle.

The programme runs on a Monday night throughout the academic year for girls from six years old up to eleven. These extra sessions led to an increased take-up, with some 30 to 40 girls regularly participating, with over 50% of them also representing our teams on a Sunday.

The Monday sessions are based on healthy participation and having fun and those attending enjoy the coaching and urge their friends to come along too. We also now have open sessions for those aged 11-16 being carried out and are currently looking to grow these sessions through promotion and engagement with local secondary schools.



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### Girls' Youth Development Football – Ages 10-18

We have now fully integrated the girls' youth development section within the Foundation.

This is an area of significant growth and Sutton as a borough has a strong academic offering with many schools also continuing to promote Girl's football which has continued to provide the club with a steady stream of participants and interest.

We promoted the section fully within the community including engagement with local primary and secondary schools to show what we can offer and how this can help those looking to improve health and wellbeing and the development of new friendship groups within the community.

### Other Initiatives and Sessions Held

The Foundation, under the dedicated direction of the Head of Foundation and with the additional resources of the community engagement lead, continued to interact and develop relationships with educators, partners and local groups to provide sessions for the community.

#### Local Schools

- Literacy projects with author Dan Freedman with local schools
- A math's project at the stadium with local schools and academies
- An AI project with author Nick Nurcock of STEM with local schools
- World Book Day including distributing books and having players involved from the main club side
- We hosted an HAF Supreme Education programme for five weeks
- A disability programme on behalf of London Borough of Sutton
- Provision of coaching to year 7-9 girls in three local high schools
- Attending local SEN schools to provide advice and information on careers etc.



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### Other Initiatives and Sessions Held (Continued)

#### Local Community

- Street Soccer Foundation 5-a-side on Saturday mornings for teams
- Free sports session in local community halls to engage children and parents alike, numbers here grew to well over one hundred different attendees in less than 6 months
- Sutton Community Food Banks – delivering and collection donations
- Smart Energy with the EFL, helping those manage the cost-of-living crisis and providing advice
- Engagement and provision of football coaching to Sutton's new Hong Kong Community
- Coffee Mornings and warm spaces – these are provided, at the club, as a drop in for anyone in the community and are supported by the Foundation staff.

#### Foundation Days

We ran a number of dedicated days at home league games, to promote and engage the wider community into who we are, what we do and to listen to ideas to help us understand better the local community needs and how we can address and improve that.

These days involved all areas of the foundation putting on events and promoting the foundation to its local community, additionally local dignitaries and key community leaders were brought along to ensure we can all work together to provide much more to the wider local community as a whole.

The days were very successful and allowed greater community engagement and off the back of these ideas and activities have been highlighted and are now taking place in the current year or are planned to start.



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### Financial Review

We are currently operating with minimal funding and donations, but continue to grow by looking at all avenues of funding available.

We have managed to control money and use it effectively to run our Community offering and programmes. We have 2 full time employees co-ordinating our deliverable activities, but we continue to rely heavily on our dedicated team of unpaid volunteers and helpers.

Our financial information, with details of how and where we have spent our money, is contained within the annual accounts on the Charity Commission's website.

We had £99,090 (2023: £57,068) left in cash and bank to continue our work at the year end and this amount is sufficient to meet our financial commitments presently, with £15,723 of that money earmarked for our longer-term community pavilion development.

### Structure, Governance and Management

The Foundation, which is a Charitable Incorporated Organisation, is based on the objectives contained in our Constitution and on the people involved, their passion, willingness, knowledge and expertise.

New strategies and programmes are considered by the board of trustees.

We have also continued to make significant structural changes to our operations and board of trustees' responsibilities and we were in constant dialogue with the EFL Trust in that respect.

Most of the changes have been procedural in nature and we do not anticipate stopping any existing activities or programmes. We hope that we will be able to gain new funding to build and expand on our existing offerings.



# SUTTON UNITED

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We are governed by a group of trustees , who are vetted prior to appointment and new trustees are elected at regular meetings of the Foundation. The current list can be found on the Charity Commission website, those in office at the date of this report being:

Phillip Hedger – Chairman  
Lee Daley – Treasurer  
Kaylisha Archer  
Martin Copus  
Michael Joyce  
Stephen Hyde  
Sophie Sargeant  
Paul Shiu  
Trish Fivey

We are assisted in these roles by:

Head of Foundation – Bobby Childs  
Community Engagement Lead – Harry Dunne  
Secretary – Becky Watson

We also have a number of Volunteers who help us on a day-to-day basis with the various community programmes - without their help and dedication a lot of our work would simply not happen.

### **Reference and Administrative details**

Please refer to the information above.



**SUTTON UNITED**

**FOUNDATION**

**THE BOROUGH SPORTS GROUND**

**GANDER GREEN LANE**

**SUTTON SURREY SM1 2EY**

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### **Finally, and looking forward**

We welcome everyone who would like to be involved and appreciate any ideas for fundraising and opportunities to work with other sectors of the Community. If you have any ideas, please get in touch with the Head of Foundation:

Bobby Childs - 020 8644 4440 or by email to [bobby.childs@suttonunited.net](mailto:bobby.childs@suttonunited.net)

We are "United in the Community".

**The Trustees declare that they have approved the Trustees' report above.**

**Signed on behalf of the Foundation's Trustees on 22 April 2025**

**Chairman – Phillip Hedger**

**Treasurer – Lee Daley**

## Receipts and payments accounts

CC16a

For the period from	01/07/2023	To	30/06/2024
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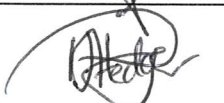
### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grant Income - NLT	12,500	-	-	12,500	15,000
Grant Income - EFL Core Funding	35,000	-	-	35,000	49,013
Grant Income - Other Funding	55,200	-	-	55,200	15,100
Sponsorship/Donations	8,710	-	-	8,710	13,221
Walking Football Session	6,535	-	-	6,535	5,850
Other Contributions	7,787	-	-	7,787	19,191
Girls & Women's Development Football	45,931	-	-	45,931	42,390
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>171,663</b>	<b>-</b>	<b>-</b>	<b>171,663</b>	<b>159,765</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>171,663</b>	<b>-</b>	<b>-</b>	<b>171,663</b>	<b>159,765</b>
<b>A3 Payments</b>					
Part Time Posts	-	-	-	-	-
Full Time Posts	51,350	-	-	51,350	52,548
Sessional Workers	1,887	-	-	1,887	5,215
Facility Hire	44,221	-	-	44,221	27,265
Travelling Costs	1,499	-	-	1,499	2,197
Officials Fees	2,916	-	-	2,916	2,900
Coaching/Courses	190	-	-	190	220
Advertising	1,959	-	-	1,959	2,735
Trophies & Equipment	18,096	-	-	18,096	22,926
Other Costs/Grants Made	7,274	-	-	7,274	32,246
Insurance	249	-	-	249	244
	-	-	-	-	-
<b>Sub total</b>	<b>129,641</b>	<b>-</b>	<b>-</b>	<b>129,641</b>	<b>148,496</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>129,641</b>	<b>-</b>	<b>-</b>	<b>129,641</b>	<b>148,496</b>
<b>Net of receipts/(payments)</b>	<b>42,022</b>	<b>-</b>	<b>-</b>	<b>42,022</b>	<b>11,269</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>41,345</b>	<b>15,723</b>	<b>-</b>	<b>57,068</b>	<b>45,799</b>
<b>Cash funds this year end</b>	<b>83,367</b>	<b>15,723</b>	<b>-</b>	<b>99,090</b>	<b>57,068</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Community Bank Account	82,865	15,723	-
	Floats Held	502	-	-
		-	-	-
	<b>Total cash funds</b>	<b>83,367</b>	<b>15,723</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Suppliers	Unrestricted	6,259	
	Nest Pensions	Unrestricted	739	
	HMRC	Unrestricted	802	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Lee Daley - Treasurer	22/04/2025
	Phillip Hedger - Chairman	22/04/2025



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

**SUTTON UNITED FOUNDATION**

**On accounts for the year  
ended**

**30 JUNE 2024**

**Charity no  
(if any)**

**1178888**

**Set out on pages**

**1 and 2 of CC16a (Receipts and Payments accounts)**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2024.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

**Signed:**

**Date:**

22/04/2025

**Name:**

**DEREK LANE**

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

**FCA**

**Address:**

**30 WILLOWBANK GARDENS**

**TADWORTH**

**KT20 5DS**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**SUTTON UNITED FOUNDATION**

England & Wales - Charity number 1178888

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# Accounts

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**SUTTON UNITED**

**FOUNDATION**

**THE BOROUGH SPORTS GROUND**

**GANDER GREEN LANE**

**SUTTON SURREY SM1 2EY**

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**Trustees' Annual Report  
for the period 1 July 2022 to 30 June 2023**



# SUTTON UNITED

## FOUNDATION

THE BOROUGH SPORTS GROUND  
GANDER GREEN LANE  
SUTTON SURREY SM1 2EY

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### Objectives and Activities

The Foundation was formed in 2018, consolidating some of the already established Community programmes at Sutton United Football Club to ensure that further activities could be provided to the Community through a shared passion, vision and expertise.

Our main objectives continue to aim to provide public benefit to the Community (Sutton and its adjoining boroughs) through Community participation in healthy recreational activities, but also to advance the education of children, young people and the public at large by the use of educational programmes, courses and facilities.

To achieve these objectives, we continue our focus on providing the necessary facilities and support, primarily centred at Sutton United FC, but also by direct engagement with the Community where they live.

The Foundation has always strived to provide a safe and secure environment and we continue to ensure we have an open policy on participation.

There are no barriers to entry by reason of age, ethnicity, gender or ability, nor are the local community prevented from joining due to difficult financial or social circumstances; everyone is welcome to come along and be part of their Community and hopefully improve their wellbeing.

In their ongoing operation of the Foundation the Trustees continue to have regard to the guidance issued by the Charity Commission on public benefit and are committed to ensuring this is upheld.



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## **Achievements and Performance**

We have continued to provide those activities which were the bedrock of the first steps taken since 2018 under an agreed framework.

The trustees' skills and expertise continue to be utilised to develop a more cohesive and established range of community activities. The trustees continue to look at all avenues and ways of reaching out further into the Community.

### Walking Football for the over 55's

We continue to provide a Wednesday morning session for attendees and the community at the local Goals Football Centre. These are provided all year round.

With an established group of well over 20 participants taking part, with all ages over 55, including 3 females, being represented up to and including those in their 80's, strong bonds and friendships have been made, as well as the obvious health benefits being achieved through participation.

We continue to engage with the football community at large and in particular we attempt to engage with our fellow EFL community teams to arrange friendly matches for the participants to establish and engage with fellow like-minded individuals.

We are also trying to involve those participants on first-team match days to widen and promote the sessions so that we can attempt to grow this offering further over the coming years.



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### Pan-Disability Football

This area continues to be one where there remains huge interest and, under the inspiring leadership of Steve King, we now have three teams who train weekly on Saturday mornings with varying levels of learning disabilities and mild physical disabilities.

There are currently 50 players participating, with regular games and tournaments for all teams.

During the year all teams withdrew from the Surrey Football for All League. With player welfare and safeguarding a high priority, Steve and his team felt these issues were not being addressed, and decided that in the interests of the players, this was the best move.

Steve felt that the players needed a much safer environment and decided instead on formulating a new league with fellow disillusioned teams, this intervention and initiative allowing the formation of the Friendship League, with Sutton being at the fulcrum of this fledgling league.

The overwhelming aim of the section is to ensure that attendees' welfare is key, by improving their self-esteem, confidence, general health and social interaction through the provision of a safe environment.

We have several volunteers who help run this programme, one of whom works as our Special Educational Needs Schools Liaison Officer, with a remit to forge relationships with schools in the borough and encourage pupils to come and play at Sutton United.

The section continues to inspire and engage and remain a flag bearer for Pan-Disability Football and inclusion.



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### Special Needs Schools Outreach Programme

We continued to provide our Special Needs Schools Outreach Programme for the Carew Manor Academy in Wallington.

These enrichment sessions are held at the school on Thursdays throughout the academic year, with 12 boys and 2 girls attending. The sessions are not solely devoted to football. The children can choose from a variety of activities offered, though most choose football as that seems to resonate best with them.

The participants found that the sessions, well delivered and organised, improved their self-esteem, confidence, social interaction and, above all, their fitness.

Our longer-term plans continue to look at the expansion of this offering to other Special Needs Schools in the Community, with the hope that ultimately, we will be able to develop a Children's Disability squad with a view to linking younger members of the Community with our successful Pan-Disability offering.

### Girls Development Football

This is an area in which we believe that we can really grow Community participation and help school-age girls from Under 8 to Under 16 have a healthy lifestyle.

The programme runs on a Monday night throughout the academic year for girls from six years old up to 11. These extra sessions led to an increased take-up, with some 30 to 40 girls regularly participating, with over 50% of them also representing our teams on a Sunday.

The Monday sessions are based on healthy participation and having fun and those attending enjoy the coaching and urge their friends to come along too. We also now have open sessions for those aged 11-16 being carried out and are currently looking to grow these sessions through promotion and engagement with local secondary schools.



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### Girls Football

We have now fully integrated the girls' youth section within the Foundation.

This is an area of significant growth and Sutton as a borough has a strong academic offering with many schools also continuing to promote Girls football which has continued to provide the club with a steady stream of participants and interest.

We promoted the section fully within the community including engagement with local primary and secondary schools to show what we can offer and how this can help those looking to improve health and wellbeing and the development of new friendship groups within the community.

### Other Initiatives and Sessions Held

The Foundation, under the dedicated direction of the Head of Foundation, continued to engage with educators, partners and local groups to provide sessions for the community.

A number of key sessions were held, including:

- Show Racism the Red Card – a session attended by 120 pupils in September 2022.
- Super Dad's Project – sessions provided by ex-Sutton Player Damien Scammell aimed at Dad's looking to improve fitness and wellbeing.
- Sutton Community Farm – the Foundation has been working with the local enterprise to help the community with the cost-of-living crisis, making a donation of £2,000 to help them and promoting their activities, including horticultural courses for children with learning difficulties, within the community.



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### Other Initiatives and Sessions Held (Continued)

- Sutton Community Works – The Foundation has been working with this group of churches to help with food donations and to promote their activities such as a shop. in a high street shopping centre that provides £25 of fruit and vegetables for just £4.
- Coffee Mornings and warm spaces – these are provided, at the club, as a drop in for anyone in the community and are supported by the Foundation staff.
- A number of literacy projects with local schools, including;
  - Little Box of Books – We worked closely with Leo Academy in Sutton and we co-hosted an afternoon with 4 schools at the club.
  - We added a Football and Maths Day to complement the existing literacy day.
  - Club Author Day took place in April 2023 at the club with 90 children attending and was an enormous success and the schools attending are looking to do more with the Foundation.

### **Financial Review**

We are currently operating with minimal funding and donations, but continue to grow by looking at all avenues of funding available.

We have managed to control money and use it effectively to run our Community offering and programmes. With just one full-time and one part-time employee, we continued to rely heavily on our dedicated team of unpaid volunteers and helpers.

Our financial information, with details of how and where we have spent our money, is contained within the annual accounts on the Charity Commission's website.

We had £57,068 (2022: £45,799) left in the bank to continue our work at the year end and this amount is sufficient to meet our financial commitments presently, with £15,723 of that money earmarked for our community pavilion development.



# SUTTON UNITED

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### Structure, Governance and Management

The Foundation, which is a Charitable Incorporated Organisation, is based on the objectives contained in our Constitution and on the people involved, their passion, willingness, knowledge and expertise.

New strategies and programmes are considered by the board of trustees.

We have also continued to make significant structural changes to our operations and board of trustees' responsibilities and we are in constant dialogue with the EFL Trust in that respect.

Most of the changes have been procedural in nature and we do not anticipate stopping any existing activities or programmes. We hope that we will be able to gain new funding to build and expand on our existing offerings.

We are governed by a group of trustees , who are vetted prior to appointment and new trustees are elected at regular meetings of the Foundation. The current list can be found on the Charity Commission website, those in office at the date of this report being:

Phillip Hedger – Chairman

Lee Daley – Treasurer

Russell Boots-Taylor

Kaylisha Archer

Martin Copus

Michael Joyce

Stephen Hyde

Sophie Sargeant

Paul Shiu

Trish Fivey



**SUTTON UNITED**

**FOUNDATION**

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Head of Foundation – Bobby Childs

Foundation Admin – Harry Dunne

Secretary – Nigel Griffiths

We also have a number of Volunteers who help us on a day-to-day basis with the various community programmes - without their help and dedication a lot of our work would simply not happen.

#### **Reference and Administrative details**

Please refer to the information above.

#### **Finally, and looking forward**

We welcome everyone who would like to be involved and appreciate any ideas for fundraising and opportunities to work with other sectors of the Community. If you have any ideas, please get in touch with the Head of Foundation:

Bobby Childs - 020 8644 4440 or by email to [bobby.childs@suttonunited.net](mailto:bobby.childs@suttonunited.net)

We are “United in the Community”.

**The Trustees declare that they have approved the Trustees’ report above.**

**Signed on behalf of the Foundation’s Trustees on 05 April 2024**

**Chairman – Phillip Hedger**

**Treasurer – Lee Daley**

## Receipts and payments accounts

For the period from	01/07/2022	To	30/06/2023
---------------------	------------	----	------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grant Income - NLT	15,000	-	-	15,000	-
Grant Income - EFL	49,013	-	-	49,013	58,840
Grant Income - Other	15,100	-	-	15,100	31,550
Grant Income - Covid-19	-	-	-	-	-
Sponsorship/Donations	13,221	-	-	13,221	20,320
Walking Football Session	5,850	-	-	5,850	2,030
Other Contributions	3,468	15,723	-	19,191	805
Girls & Women's Development Football	42,390	-	-	42,390	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>144,042</b>	<b>15,723</b>	<b>-</b>	<b>159,765</b>	<b>113,545</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>144,042</b>	<b>15,723</b>	<b>-</b>	<b>159,765</b>	<b>113,545</b>
<b>A3 Payments</b>					
Part Time Posts	-	-	-	-	1,260
Full Time Posts	52,548	-	-	52,548	36,661
Sessional Workers	5,215	-	-	5,215	5,120
Facility Hire	27,265	-	-	27,265	8,545
Travelling Costs	2,197	-	-	2,197	1,231
Officials Fees	2,900	-	-	2,900	680
Coaching/Courses	220	-	-	220	280
Advertising	2,735	-	-	2,735	4,072
Trophies & Equipment	22,926	-	-	22,926	5,728
Other Costs/Grants Made	7,246	25,000	-	32,246	9,034
Insurance	244	-	-	244	179
<b>Sub total</b>	<b>123,496</b>	<b>25,000</b>	<b>-</b>	<b>148,496</b>	<b>72,790</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>123,496</b>	<b>25,000</b>	<b>-</b>	<b>148,496</b>	<b>72,790</b>
<b>Net of receipts/(payments)</b>	<b>20,546</b>	<b>(9,277)</b>	<b>-</b>	<b>11,269</b>	<b>40,755</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>20,799</b>	<b>25,000</b>	<b>-</b>	<b>45,799</b>	<b>5,044</b>
<b>Cash funds this year end</b>	<b>41,345</b>	<b>15,723</b>	<b>-</b>	<b>57,068</b>	<b>45,799</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Community Bank Account	40,305	15,723	-
	Floats Held	1,040	-	-
		-	-	-
	<b>Total cash funds</b>	<b>41,345</b>	<b>15,723</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Suppliers	Restricted	15,723	
	Nest Pensions	Unrestricted	600	
	HMRC	Unrestricted	470	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Lee Daley - Treasurer	05/04/2024
	Phillip Hedger - Chaiman	05/04/2024



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

**SUTTON UNITED FOUNDATION**

**On accounts for the year  
ended**

**30 JUNE 2023**

**Charity no  
(if any)**

**1178888**

**Set out on pages**

**1 and 2 of CC16a (Receipts and Payments accounts)**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2023.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

**Signed:**

**Date:**

**05/04/2024**

**Name:**

**DEREK LANE**

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

**FCA**

**Address:**

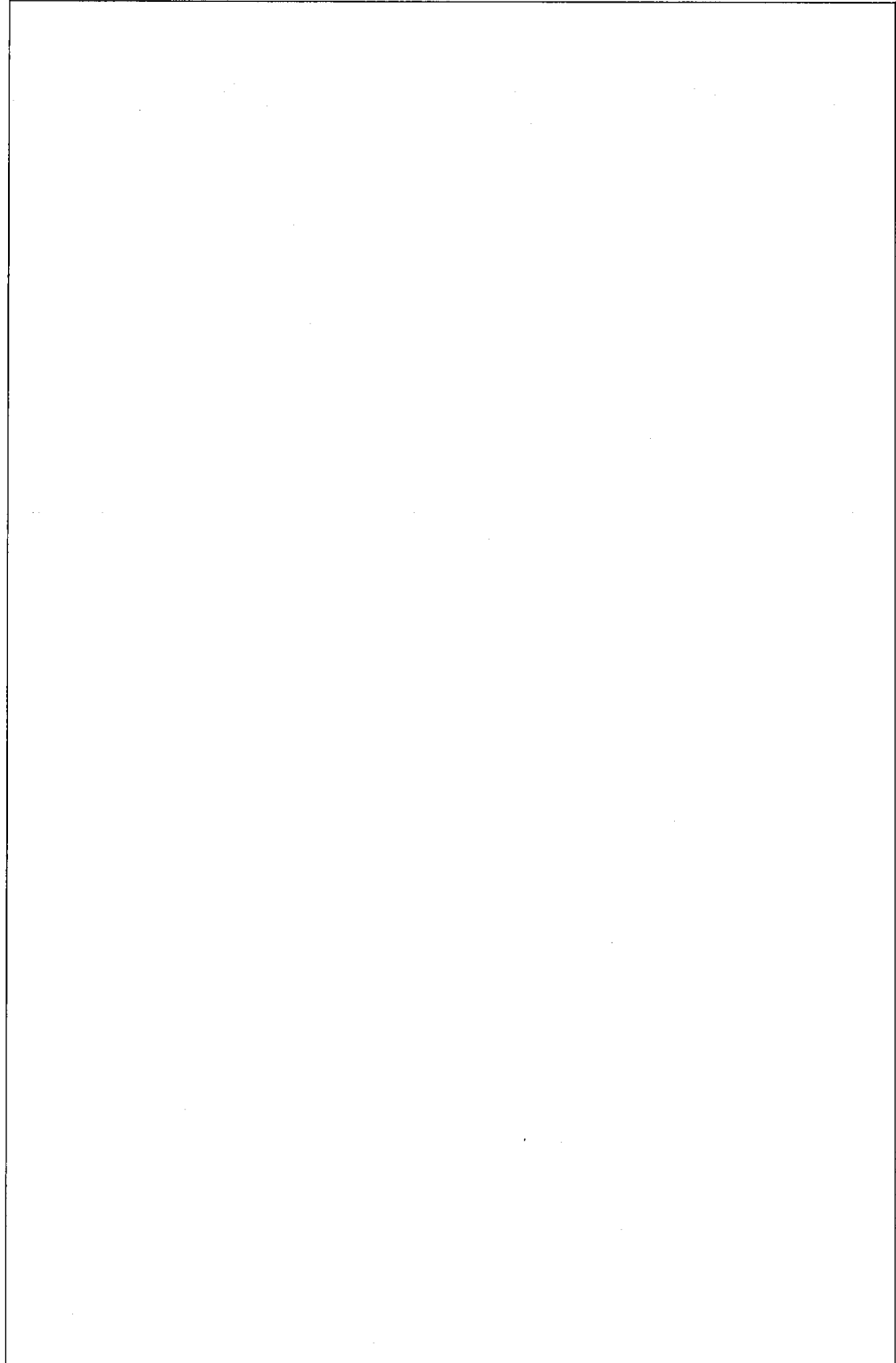
**30 WILLOWBANK GARDENS**

**TADWORTH**

**KT20 5DS**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**SUTTON UNITED FOUNDATION**

England & Wales - Charity number 1178888

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# Accounts

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**SUTTON UNITED**

**FOUNDATION**

**THE BOROUGH SPORTS GROUND**

**GANDER GREEN LANE**

**SUTTON SURREY SM1 2EY**

*Sutton United Foundation is an independent charity registered in England and Wales with the Charity Commission. Registration number 1178888 A full list of current trustees can be found at the Charity Commission.*

**Trustees' Annual Report  
for the period 1 July 2021 to 30 June 2022**



# SUTTON UNITED

## FOUNDATION

THE BOROUGH SPORTS GROUND  
GANDER GREEN LANE  
SUTTON SURREY SM1 2EY

*Sutton United Foundation is an independent charity registered in England and Wales with the Charity Commission. Registration number 1178888 A full list of current trustees can be found at the Charity Commission.*

### Objectives and Activities

The Foundation was formed in 2018, consolidating some of the already established Community programmes at Sutton United Football Club to ensure that further activities could be provided to the Community through a shared passion, vision and expertise.

Our main objectives continue to aim to provide public benefit to the Community (Sutton and its adjoining boroughs) through Community participation in healthy recreational activities, but also to advance the education of children, young people and the public at large by the use of educational programmes, courses and facilities.

To achieve these objectives, we continue our focus on providing the necessary facilities and support, primarily centred at Sutton United FC, but also by direct engagement with the Community where they live.

The Foundation has always strived to provide a safe and secure environment and we continue to ensure we have an open policy on participation.

There are no barriers to entry by reason of age, ethnicity, gender or ability, nor are the local community prevented from joining due to difficult financial or social circumstances; everyone is welcome to come along and be part of their Community and hopefully improve their wellbeing.

In their ongoing operation of the Foundation the Trustees continue to have regard to the guidance issued by the Charity Commission on public benefit and are committed to ensuring this is upheld.



# SUTTON UNITED

## FOUNDATION

THE BOROUGH SPORTS GROUND

GANDER GREEN LANE

SUTTON SURREY SM1 2EY

*Sutton United Foundation is an independent charity registered in England and Wales with the Charity Commission. Registration number 1178888 A full list of current trustees can be found at the Charity Commission.*

### **Achievements and Performance**

We have continued to provide those activities which were the bedrock of the first steps taken since 2018 under an agreed framework.

The trustees' skills and expertise continue to be utilised to develop a more cohesive and established range of community activities. The trustees continue to look at all avenues and ways of reaching out further into the Community.

### Covid-19

The Foundation's year began with the full lifting of restrictions on 19 July 2021, and following this we were able to recommence a full programme of activities in the autumn of 2021.

### Walking Football for the over 55's

We re-commenced a weekly session on Wednesday mornings hosted by Stephen Preedy.

With an established group of over 20 participants taking part, with all ages over 55 being represented up to and including those in their 80's, strong bonds and friendships have been made, as well as the obvious health benefits being achieved through participation.

We moved our offering to the local Goals Football Centre, and this has improved the regularity and reliability of the sessions taking place, additionally we have attempted to engage with our fellow EFL community teams to arrange friendly matches for the participants to establish and engage with fellow like-minded individuals. We are also trying to involve those participants on first-team match days to widen and promote the sessions so that we can attempt to grow this offering further over the coming years.



# SUTTON UNITED

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### Pan-Disability Football

This area continues to be one where there remains huge interest and, under the inspiring leadership of Steve King, we now have four teams who train weekly on Saturday mornings with varying levels of learning disabilities and mild physical disabilities.

There are currently over 40 players participating, with regular games and tournaments for all teams.

During the year all teams attended matches at the Surrey Football for All League, travelling to the venue to play in a round robin of matches against other teams.

The overwhelming majority of participants stated that their personal fitness has improved since they started playing, as has their self-esteem, confidence, general health and social interaction.

We have four volunteers who help run this programme, one of whom works as our Special Educational Needs Schools Liaison officer, with a remit to forge relationships with schools in the borough and encourage pupils to come and play at Sutton United.

The section continues to inspire and engage and remain a flag bearer for Pan-Disability Football and inclusion.

We have always been very proud of the work that has been done by Steve, his coaches and the players to establish the Pan-Disability section as one of the most admired set-ups in the south of England and we are delighted that Steve himself is well respected within the walls of Surrey FA for all the passion and effort he freely gives.



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### Special Needs Schools Outreach Programme

We re-commenced our Special Needs Schools Outreach Programme for the Carew Manor Academy in Wallington, in September 2021, following the lifting of all covid-related restrictions which had curtailed this activity in the previous 15 months.

These enrichment sessions re-commenced at the school on Thursdays throughout the academic year, with 12 boys and 2 girls attending. The sessions are not solely devoted to football. The children can choose from a variety of activities offered, though most choose football as that seems to resonate best with them.

The participants found that the sessions, well delivered and organised, improved their self-esteem, confidence, social interaction and, above all, their fitness.

Our plans to expand this offering to other Special Needs Schools in the Community are still being looked at, with the hope that ultimately, we would be able to develop a Children's Disability squad with a view to linking younger members of the Community with our successful Pan-Disability offering.

### Girls Development Football

This is an area in which we believe that we can really grow Community participation and help school-age girls from Under 8 to Under 16 have a healthy lifestyle.

The programme runs on a Monday night throughout the academic year for girls from six years old up to 11. These extra sessions led to an increased take-up, with some 30 to 40 girls regularly participating, with over 50% of them also representing our teams on a Sunday.

The Monday sessions are based on healthy participation and having fun and those attending enjoy the coaching and urge their friends to come along too. We also now have open



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sessions for those aged 11-16 being carried out and are currently looking to grow these sessions through promotion and engagement with local secondary schools.

### Girls Football

We have now fully integrated the girls' section within the Foundation and the 2022/2023 season will be fully operated by the Foundation.

We hope to promote the section fully within the community including engagement with local primary and secondary schools to show what we can offer and how this can help those looking to improve health and wellbeing and the development of new friendship groups within the community.

### **Financial Review**

We are currently operating with minimal funding and donations, but we are hoping to grow by looking at all avenues of funding available.

We have managed to control money and use it effectively to run our Community offering and programmes. With just one full-time and one part-time employee, we continue to rely heavily on our dedicated team of unpaid volunteers and helpers.

Our financial information, with details of how and where we have spent our money, is contained within the annual accounts on the Charity Commission's website.

We had £45,799 (2021: £5,044) left in the bank to continue our work at the year end and this amount is sufficient to meet our financial commitments presently, with £25,000 of that money earmarked for our community pavilion development which is nearing approval for construction at the club's stadium and will help bring our community offering under one roof.



# SUTTON UNITED

## FOUNDATION

THE BOROUGH SPORTS GROUND  
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### Structure, Governance and Management

The Foundation, which is a Charitable Incorporated Organisation, is based on the objectives contained in our Constitution and on the people involved, their passion, willingness, knowledge and expertise.

During the year new strategies and programmes were considered by the board of trustees, and one area which the Foundation wanted to expand into was the advancement of education of children, young people and the public at large, which required the Foundation to amend its list of objectives.

We have also continued to make significant structural changes to our operations and board of trustees' responsibilities and we are in constant dialogue with the EFL Trust in that respect.

Most of the changes have been procedural in nature and we do not anticipate stopping any existing activities or programmes, in fact we hope that we will be able to gain new funding to build and expand on our existing offerings.

We are governed by a group of trustees (maximum 9), who are vetted prior to appointment and new trustees are elected at regular meetings of the Foundation. The current list can be found on the Charity Commission website, those in office at the date of this report being:

Phillip Hedger – Chairman

Lee Daley – Treasurer

Russell Boots-Taylor

Kaylisha Archer

Martin Copus

Michael Joyce

Stephen Hyde

Sophie Sargeant

Paul Shiu



# SUTTON UNITED

## FOUNDATION

THE BOROUGH SPORTS GROUND  
GANDER GREEN LANE  
SUTTON SURREY SM1 2EY

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We are assisted in these roles by:

Head of Foundation – Bobby Childs

Administrator – Calvin Gibson

Secretary – Nigel Griffiths

We also have a number of Volunteers who help us on a day-to-day basis with the various community programmes - without their help and dedication a lot of our work would simply not happen.

### **Reference and Administrative details**

Please refer to the information above.

The Charity changed its name from Sutton United Youth and Community Foundation to Sutton United Foundation at a meeting of the trustees on 9<sup>th</sup> January 2023, the change being subsequently approved by the Charity Commission.

### **Finally, and looking forward**

We welcome everyone who would like to be involved and appreciate any ideas for fundraising and opportunities to work with other sectors of the Community. If you have any ideas, please get in touch with the Head of Foundation:

Bobby Childs - 020 8644 4440 or by email to [bobby.childs@suttonunited.net](mailto:bobby.childs@suttonunited.net)

We are “United in the Community”.



**SUTTON UNITED**

**FOUNDATION**

**THE BOROUGH SPORTS GROUND**

**GANDER GREEN LANE**

**SUTTON SURREY SM1 2EY**

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**The Trustees declare that they have approved the Trustees' report above.**

**Signed on behalf of the Foundation's Trustees on 11 April 2023**

**Chairman – Phillip Hedger**

**Treasurer – Lee Daley**



## Receipts and payments accounts

CC16a

For the period from	01/07/2021	To	30/06/2022
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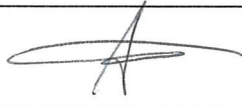
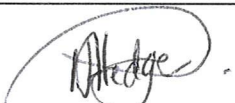
### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grant Income - NLT	-	-	-	-	10,000
Grant Income - EFL	58,840	-	-	58,840	-
Grant Income - Other	6,550	25,000	-	31,550	-
Grant Income - Covid-19	-	-	-	-	2,500
Sponsorship/Donations	20,320	-	-	20,320	11,388
Walking Football Session	2,030	-	-	2,030	792
Other Contributions	805	-	-	805	1,496
Girls Youth Football	-	-	-	-	8,209
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>88,545</b>	<b>25,000</b>	<b>-</b>	<b>113,545</b>	<b>34,385</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>88,545</b>	<b>25,000</b>	<b>-</b>	<b>113,545</b>	<b>34,385</b>
<b>A3 Payments</b>					
Part Time Posts	1,260	-	-	1,260	3,930
Full Time Posts	36,661	-	-	36,661	-
Sessional Workers	5,120	-	-	5,120	3,520
Facility Hire	8,545	-	-	8,545	8,214
Travelling Costs	1,231	-	-	1,231	-
Officials Fees	680	-	-	680	2,958
Coaching/Courses	280	-	-	280	200
Advertising	4,072	-	-	4,072	1,070
Trophies & Equipment	5,728	-	-	5,728	7,445
Other Costs/Grants Made	9,034	-	-	9,034	14,241
Insurance	179	-	-	179	1,175
<b>Sub total</b>	<b>72,790</b>	<b>-</b>	<b>-</b>	<b>72,790</b>	<b>42,753</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>72,790</b>	<b>-</b>	<b>-</b>	<b>72,790</b>	<b>42,753</b>
<b>Net of receipts/(payments)</b>	<b>15,755</b>	<b>25,000</b>	<b>-</b>	<b>40,755</b>	<b>8,368</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,044</b>	<b>-</b>	<b>-</b>	<b>5,044</b>	<b>13,412</b>
<b>Cash funds this year end</b>	<b>20,799</b>	<b>25,000</b>	<b>-</b>	<b>45,799</b>	<b>5,044</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Community Bank Account	20,799	25,000	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>20,799</b>	<b>25,000</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
	Other Contributions Due	-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Suppliers	Restricted	25,000	
	Suppliers	Unrestricted	3,881	
	HMRC	Unrestricted	84	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Lee Daley - Treasurer	11/04/2023
	Phillip Hedger - Chaiman	11/04/2023



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of** **SUTTON UNITED FOUNDATION**

**On accounts for the year  
ended** **30 JUNE 2022** **Charity no  
(if any)** **1178888**

**Set out on pages** **1 and 2 of CC16a (Receipts and Payments accounts)**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2022.

**Responsibilities and  
basis of report** As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

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

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

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

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

**Signed:**  **Date:** 11/4/2023

**Name:** DEREK LANE

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

**Address:** 30 WILLOWBANK GARDENS  
TADWORTH  
KT20 5DS

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**SUTTON UNITED FOUNDATION**

England & Wales - Charity number 1178888

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# Accounts

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# SUTTON UNITED YOUTH AND COMMUNITY FOUNDATION

THE BOROUGH SPORTS GROUND  
GANDER GREEN LANE  
SUTTON SURREY SM1 2EY

*Sutton United Youth and Community Foundation is an independent charity registered in England and Wales with the Charity Commission. Registration number 1178888 A full list of current trustees can be found at the Charity Commission.*

**Trustees' Annual Report  
for the period 1 July 2020 to 30 June 2021**



# SUTTON UNITED YOUTH AND COMMUNITY FOUNDATION

THE BOROUGH SPORTS GROUND  
GANDER GREEN LANE  
SUTTON SURREY SM1 2EY

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## Objectives and Activities

The Foundation was formed in 2018, consolidating some of the already established Community programmes at Sutton United Football Club to ensure that further activities could be provided to the Community through shared passion, vision and expertise.

Our main objective continues to aim to provide public benefit to the Community (Sutton and its adjoining boroughs) through Community participation in healthy recreational activities.

To achieve this objective, we continue our focus on providing the necessary facilities and support, primarily centred at or close to Sutton United FC, but also by direct engagement with the Community where they live.

The Foundation has always strived to provide a safe and secure environment and we continue to ensure we have an open policy on participation.

There are no barriers to entry by reason of age, ethnicity, gender or ability, nor are the local community prevented from joining due to difficult financial or social circumstances; everyone is welcome to come along and be part of their Community and hopefully improve their wellbeing.

In their ongoing operation of the Foundation the Trustees continue to have regard to the guidance issued by the Charity Commission on public benefit and are committed to ensuring this is upheld.



# SUTTON UNITED YOUTH AND COMMUNITY FOUNDATION

THE BOROUGH SPORTS GROUND  
GANDER GREEN LANE  
SUTTON SURREY SM1 2EY

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## **Achievements and Performance**

We have continued to provide those activities which were the bedrock of the first steps taken since 2018 under an agreed framework.

The Trustees' skills and expertise continue to be utilised to develop a more cohesive and established range of community activities. The Trustees continue to look at all avenues and ways of reaching out further into the Community.

### Covid-19

The ongoing impact of the Covid-19 pandemic significantly impacted the Foundation's ability to provide a full range of offerings to the local Community.

At the start of the financial year the Government began to ease restrictions through July and August 2020 which enabled us to recommence activities which had been curtailed due to enforced lockdown. However, the Government imposed further sporadic lockdowns over the course of the next few months, with the full lifting of restrictions not occurring until July 2021. During this prolonged period of restrictions, many of the Foundation's activities were forcibly curtailed.

We were able to recommence some of our activities in April 2021 following the lifting of certain restrictions, but many activities were simply hibernated until it was safe to restart. Significant planning and strategic work was carried out by the Trustees to enable the Foundation to return to a full programme of activities in the autumn of 2021.

### Walking Football for the over 55's

We continued to provide, where safe to do so within the Covid-19 guidance, a twice-weekly session on Monday nights and Wednesday mornings hosted by Stephen Preedy, who plays for one of our Pan-Disability Teams.



# SUTTON UNITED YOUTH AND COMMUNITY FOUNDATION

THE BOROUGH SPORTS GROUND  
GANDER GREEN LANE  
SUTTON SURREY SM1 2EY

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With an established group of over 20 men taking part, with all ages over 55 being represented up to and including those in their 80's, strong bonds and friendships have been made, as well as the obvious health benefits being achieved through participation.

Throughout the pandemic those who participate have continued to use those bonds and friendships to ensure that people were well and were looking forward to a return to playing when it was permitted.

The sessions were temporarily suspended at the end of May 2021 when Sutton United FC, the Foundation's affiliated football club, were promoted to the English Football League and the ground had to undergo significant reconstruction to meet the EFL's requirements.

The Foundation managed to source a new location by building a relationship with Cheam Sports Club and since the sessions recommenced there has been a positive response to the new location and new links within the community have been formed.

We are continuing to look at ways to grow this activity further and ideally we would like to increase the number of participants to around 40.

We have also considered introducing walking football for women, should there be an interest in forming such a group within the community.

## Pan-Disability Football

This area continues to be one where there remains huge interest and under the inspiring leadership of Steve King, one of our Trustees, we now have four teams who train weekly on Saturday mornings with varying levels of learning disabilities and mild physical disabilities.

There are currently over 40 players participating, with regular games and tournaments for all teams.



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All teams attend matches at the Surrey Football for All League, playing in a round robin of matches against other teams.

The overwhelming majority of participants stated that their personal fitness has improved since they started playing, as has their self-esteem, confidence, general health and social interaction.

We have four volunteers who help run this programme, one of whom works as our Special Educational Needs Schools Liaison officer, with a remit to forge relationships with schools in the borough and encourage pupils to come and play at Sutton United.

With very limited opportunities to actually play football during the second half of 2020 and the first half of 2021 due to the pandemic, the section planned for a return to playing in the autumn of 2021.

Again, with the changes being made at Sutton United's ground in the close season, this section too has relocated to Cheam Sports Club for pre-season training. Initial feedback from those training is very positive and the new venue seems to have met with approval from the teams and from management.

The section continues to inspire and engage and remain a flag bearer for Pan-Disability Football and inclusion.

We have always been very proud of the work that has been done by Steve King, his coaches and the players to establish the Pan-Disability section as one of the most admired set-ups in the south of England and we are delighted that Steve himself is well respected within the walls of Surrey FA for all the passion and effort he freely gives.

## Special Needs Schools Outreach Programme

We continued to provide a Special Needs Schools Outreach Programme for the Carew Manor Academy in Wallington.



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Enrichment sessions are carried on at the school on Thursdays throughout the academic year, with currently 12 boys and 2 girls attending.

The sessions are not solely devoted to football and the children can choose from a variety of activities offered, though most choose football as that seems to resonate best with them.

The participants have found that the sessions, well delivered and organised, have improved their self-esteem, confidence, social interaction and, above all, their fitness.

Our plans to expand this offering to other Special Needs Schools in the Community are still being looked at, with the hope that ultimately we can develop a Children's Disability squad with a view to linking younger members of the Community with our successful Pan-Disability offering.

The normal programme of sessions was carried out in the autumn of 2020 before being suspended in line with the Government's advice for schools in December 2020. We were able to recommence the programme in April 2021 before the sessions were again stopped due to restrictions being operated in schools to combat high Covid-19 infections amongst children.

The sessions recommenced in September 2021 at the start of the new academic year.

## Girls Development Football

This is an area in which we believe that we can really grow Community participation and help school-age girls have a healthy lifestyle.

The programme runs on a Monday night throughout the academic year for girls from six years old up to 11.



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These sessions have led to an increased take-up, with some 30 to 40 girls regularly participating, with over 50% of them also representing teams on a Sunday.

The Monday sessions are based on healthy participation and having fun and those attending enjoy the coaching and urge their friends to come along too.

We have also investigated offering sessions for those aged 11-16 and hope to be able to roll that out in 2021/2022 subject to any restrictions being lifted for Covid-19.

The sessions have again been significantly impacted by the pandemic and with high numbers of children testing positive we were only able to run 18 of these sessions during the school academic year.

## Girls Football

The Girls football season was curtailed in the autumn of 2020 with lockdowns all but rendering the ability to finish a season impossible and a decision to stop was inevitable.

Our hope is that we can build on this in the coming year and involve more community participation. Our new Head of Foundation has significant knowledge and expertise in this area.

## Schools Football

The 2020/2021 schools football season was cancelled by the schools to ensure that they could control and deal with the ongoing pandemic and ensure safety for all children within the normal academic setting.



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## Financial Review

Throughout the year to 30 June 2021, we operated with minimal funding and donations.

However, we managed to control money and use it effectively to run our Community offering and programmes during a difficult time. We continued to rely heavily on our dedicated team of unpaid volunteers.

Our financial information, with details of how and where we have spent our money, is contained within the annual accounts on the Charity Commission's website.

We had £5,044 (2020: £13,142) left in the bank to continue our work at the year end and this amount is sufficient to meet our present financial commitments.

The Trustees considered the impact of Covid-19 on our programme of activity and, whilst there were significant restrictions and curtailments which temporarily stopped our programme, in the long term we are confident of considerable growth and development, particularly with Sutton United now being a Football League club.

The Trustees have met regularly to monitor and react to the latest advice and work out how best to ensure we remained engaged in the community and ready to restart all our programmes as soon as it was safe to do so.



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## **Structure, Governance and Management**

The Foundation, which is a Charitable Incorporated Organisation, is based on the objectives contained in our constitution and on the people involved, their passion, willingness, knowledge and expertise.

During the year new strategies and programmes were considered by the Board of Trustees, and one such area which the Foundation wanted to expand into was the advancement of education of children, young people and the public at large, which required an amendment to the objects set out in the Foundation's constitution.

We have also been making significant structural changes to our operations as a consequence of our affiliated club's promotion to the Football League and we are in constant dialogue with the EFL Trust in that respect. We hope to obtain access to new funding streams in order to build and expand on our existing offerings.

We are governed by a Board of Trustees (maximum 9). The current list can be found on the Charity Commission website, those in office at the date of this report being:

Phillip Hedger – Chairman

Lee Daley – Treasurer

Adrian Barry

Russell Boots-Taylor

Faye Butler

Steve King

Dominic Feltham

Bobby Childs



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The Head of the Foundation is Duncan Muller, who was appointed in September 2021.

We have a large number of volunteers who help us on a day to day basis with the various community programmes - without their help and dedication a lot of our work would simply not happen.

## Reference and Administrative details

Please refer to the information at the top of the page.

## Finally, and looking forward

We welcome everyone who would like to be involved and appreciate any ideas for fundraising and opportunities to work with other sectors of the Community. If you have any ideas, please get in touch with the Head of Foundation:

Duncan Muller - 020 8644 4440 or by email to [duncan.muller@suttonunited.net](mailto:duncan.muller@suttonunited.net)

We are "United in the Community"

**The Trustees declare that they have approved the Trustees' report above.**

**Signed on behalf of the Foundation's Trustees on 31 March 2022**

**Chairman – Phillip Hedger**

**Treasurer – Lee Daley**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Sutton United Youth & Community Foundation

1178888

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/07/2020

To

Period end date  
30/06/2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grant Income	12,500	-	-	12,500	25,000
Sponsorship/Donations	11,388	-	-	11,388	10,070
Walking Football	792	-	-	792	1,805
Tournaments Held	-	-	-	-	-
Other Contributions	1,496	-	-	1,496	-
Girls Youth Football	8,209	-	-	8,209	24,718
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>34,385</b>	<b>-</b>	<b>-</b>	<b>34,385</b>	<b>61,593</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>34,385</b>	<b>-</b>	<b>-</b>	<b>34,385</b>	<b>61,593</b>
<b>A3 Payments</b>					
Part Time Posts	3,930	-	-	3,930	4,560
Sessional Workers	3,520	-	-	3,520	7,660
Facility Hire	8,214	-	-	8,214	18,561
Travelling Costs	-	-	-	-	773
Officials Fees	2,958	-	-	2,958	3,385
Coaching & Courses	200	-	-	200	75
Advertising	1,070	-	-	1,070	1,349
Trophies & Equipment	7,445	-	-	7,445	13,250
Other Costs / Grants Made	14,241	-	-	14,241	1,217
Insurance	1,175	-	-	1,175	1,115
	-	-	-	-	-
<b>Sub total</b>	<b>42,753</b>	<b>-</b>	<b>-</b>	<b>42,753</b>	<b>51,945</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>42,753</b>	<b>-</b>	<b>-</b>	<b>42,753</b>	<b>51,945</b>
<b>Net of receipts/(payments)</b>	<b>- 8,368</b>	<b>-</b>	<b>-</b>	<b>- 8,368</b>	<b>9,648</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>13,412</b>	<b>-</b>	<b>-</b>	<b>13,412</b>	<b>3,764</b>
<b>Cash funds this year end</b>	<b>5,044</b>	<b>-</b>	<b>-</b>	<b>5,044</b>	<b>13,412</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Community Bank Account	5,044	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	5,044	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


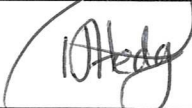
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Other Contributions Due	160	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Suppliers	Unrestricted	1,840	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Lee Daley - Treasurer	31/03/2022
	Philip Hedger - Chairman	31/03/2022



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

SUTTON UNITED YOUTH AND COMMUNITY FOUNDATION

**On accounts for the year  
ended**

30TH JUNE 2021

**Charity no  
(if any)**

1178888

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30th June 2020.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

**Signed:**

*Derek Lane*

**Date:**

31/03/2022

**Name:**

DEREK LANE

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

FCA

**Address:**

30 WILLOWBANK GARDENS

TADWORTH

KT20 5DS

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

(if any):

Address:

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**