

# EDUCATION AND FOOTBALL FOUNDATION

England & Wales - Charity number 1181712

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-01-23

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

## Contact

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**Address** 50 Sterndale Road  
London  
W14 0HU

**Phone** 07843024722

**Email** [effoundation2018@gmail.com](mailto:effoundation2018@gmail.com)

## Activities

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**Objects:** TO ACT AS A RESOURCE FOR YOUNG PEOPLE UP TO THE AGE OF 18 LIVING IN LONDON ("THE AREA OF BENEFIT") BY MAKING GRANTS AND/OR PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF:(1) ADVANCING EDUCATION;(2) PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.

**Activities:** Help fund access to football to London based children as well as education support.

## Classification

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- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

## Geography

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- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£5,373	£7,804	-	-
2024-07-31	£30,986	£12,750	-	-
2023-07-31	£9,917	£14,238	-	-
2022-07-31	£8,154	£4,822	-	-
2021-07-31	£6,097	£4,339	-	-

## Trustees

Name	Role	Appointed
<b>ZEINA WAND</b>	Chair	2019-01-21
David James Louis Remy Wilson		2019-01-21
Mat Raphael Angels		2019-01-21
Racha Mohsen		2019-01-21
SARAH JANE STINGELIN		2019-01-21

**EDUCATION AND FOOTBALL FOUNDATION**

England & Wales - Charity number 1181712

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# Accounts

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## Trustees' annual report (including Directors' report) for the period

**From:** 01/08/2024 **To:** 31/07/25

**Charity name:** Education and Football Foundation

**Charity registration number:** 1181712

### Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To make grants available and to provide assistance to young people in London for football and education.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Football lessons/camps/training sessions both direct and through school programmes including provision of facilities (pitch hire).
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Yes - Applicants for grants are required to submit evidence of financial need (social assistance/housing etc) and are interviewed by two trustees. A formula is applied to identify the percentage of fees to be covered by a grant to consider economic status and number of children and time associated with the charity. Request for grants for education (tutor support) are being monitored. None currently given.

## Achievements and performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>During 2024/25 the charity continued to support both existing and new families – a number with more than one child - to access football training and competition which provides them with both physical exercise but also with a structured and safe after-school environment. The established after school support at a secondary school in Hammersmith continues to be very popular and is an efficient way for the charity to reach a wide number of young players.</p>
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### Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>The continued need for the charity's support to enable children to access good quality football training was evidenced in onboarding interviews with families who struggle financially. A number of families show signs of mental health stress, with parents looking for ways to ensure their children maintain a healthy and positive afterschool experience. Discussions are active with the football provider to ascertain early identification of families who have difficulty meeting fees to ensure that they are aware of the support available particularly given a sense that those in need are hesitant to come forward to ask for help.</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>There is a consistent body of supporters of the charity (including trustees) and a regular calendar of fund raising events spread across the school year to diversify fund raising opportunities and avoid overload, such as Fun runs and Charity tournament. The annual Gala event from 2024 carried over funds for 2025 and therefore fund raising was restricted to not overburden the timetable.</p>

## Financial review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>At the end of the period – after some £7,804.55 was applied to grants we had unutilised funds of £24,326.48 which was carried over to the next year (the financial year being out of alignment with the school year). Improved communication with the current player body has helped the charity to have more visibility about requests for funding – both for the ongoing training as</p>
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		well as the end of year tournaments - and therefore to take steps to ensure that there is sufficient money available.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The accumulated reserves will be required to carry over to the start of the next academic year which is always a very busy time for processing requests.
Amount of reserves held	Para 1.22	£24,326.48

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity will continue to timetable fundraising events across the year however taking care not to overstretch the current donors. Due to excess funds raised the gala dinner will no longer be an annual event and therefore smaller, tactical fundraising events will need to be scheduled over the course of the year. The particular concern is to ensure that existing players who have benefited from the charity will continue to be able to do so both with ongoing football coaching and the year end tournaments.
Other		

### Reference and administrative details

Charity name	<b>Education and Football Foundation</b>
Other name the charity uses	<b>N/A</b>
Registered charity number	<b>1181712</b>
Charity's principal address	<b>50 Sterndale Road, London W14 0HU</b>

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Zeina Wand	Chair		
2	Racha Mohsen			
3	Sarah Stingelin	Treasurer		
4	David Wilson			
5	Mat Angels			
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## Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

**Signature(s)**

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**Full name(s)**

Sarah Jane Stingelin

Sarah Jane Stingelin	
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**Position (for example  
Secretary, Chair, etc)**

Treasurer

Treasurer	
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**Date**

20<sup>th</sup> March, 2026

20 <sup>th</sup> March, 2026
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## Summary of Accounts to 2025

Transaction Date	Transaction Type	Transaction Description	Debit Amount	Credit Amount	Balance
21/07/2025	FPO	DUET AFTER SCHOOL 300000001600816662 080725/01 600139 10 19JUL25 22:21		1280	24326.48
01/07/2025	FPI	PAYPAL PPWDL54VJ22222R4SC PPWD100000000083UT 235262 10 01JUL25 01:09		858.64	25606.48
16/06/2025	FPI	MAXIME JACQZ BURNING DORITOS REV498969376582778 040075 10 14JUN25 11:28		100	24747.84
16/06/2025	FPI	COHEN&HALIMI MAGIC LEGENDS U13 878312307011416001 400304 10 14JUN25 11:07		100	24647.84
16/06/2025	FPI	LUIS MAYANS TOUR - FULHAM REDS REV498930612905699 040075 10 14JUN25 10:24		100	24547.84
13/06/2025	FPI	VANNINI BE CLANCARTY UNITED 20185358843164000N 602216 10 13JUN25 18:53		100	24447.84
13/06/2025	FPI	BEATTIE T J T FRENCH LIONS REGO 42130416703223000N 606040 10 13JUN25 13:04		100	24347.84
13/06/2025	FPI	VILLET C M P CH VILLET 904576843301316001 401158 10 13JUN25 10:33		100	24247.84
12/06/2025	FPI	A FIELD ALEX FIELD TEAM 100000001566839023 309481 10 12JUN25 12:57		100	24147.84
12/06/2025	FPI	DEARE&REID LEBRONIONS 318239744501216001 404767 10 12JUN25 10:54		100	24047.84
12/06/2025	FPI	LINDH C M THE GIANTS 163141535280216001 400409 10 12JUN25 08:25		100	23947.84
11/06/2025	FPI	BAZ&MAL REG. MDO BOYZ 050149257222116001 401184 10 11JUN25 22:27		100	23847.84
11/06/2025	FPI	MAZREKU D DENIS - TIRANA FC RP4679969577564300 204734 10 11JUN25 22:08		100	23747.84
11/06/2025	FPI	GRAND SWEDEN FC 744719138002116001 401263 10 11JUN25 20:08		100	23647.84
04/06/2025	FPI	A TOVAR DEL MARMOL 6X6T ANGEL TOVAR 200000001567739515 309183 10 04JUN25 16:53		100	23547.84
30/05/2025	FPI	PAYPAL PPWDL54VJ22222PTLE PPWD10000000007NL2 235262 10 30MAY25 01:06		146.34	23447.84
28/04/2025	FPO	RCLENS DUET LONDON 500000001549115003 18022025 / 01 309089 10 26APR25 18:34	325		23301.5
28/04/2025	FPO	RCLENS DUET LONDON 200000001545101888 18022025 / 01 309089 10 26APR25 18:33	325		23626.5
28/04/2025	FPO	RCLENS DUET LONDON 400000001553953482 18022025 / 10 309089 10 26APR25 18:32	627.6		23951.5
28/04/2025	FPO	SDA FOOTBALL CLUB 100000001539955103 18022025 / 11 230580 10 26APR25 18:32	391.8		24579.1
28/04/2025	FPO	RCLENS DUET LONDON 100000001539954354 18022025 / 08 309089 10 26APR25 18:30	836.8		24970.9
28/04/2025	FPO	RCLENS DUET LONDON 400000001553951510 18022025 / 09 309089 10 26APR25 18:29	470.7		25807.7
28/04/2025	FPO	RCLENS DUET LONDON 100000001539951778 18022025 / 07 309089 10 26APR25 18:25	732.2		26278.4
28/04/2025	FPO	SDA FOOTBALL CLUB 300000001552522787 18022025 / 12 230580 10 26APR25 18:24	522.4		27010.6
28/04/2025	FPO	RCLENS DUET LONDON 600000001548843260 18022025 / 06 309089 10 26APR25 18:23	889.1		27533
28/04/2025	FPO	SDA FOOTBALL CLUB 300000001552521512 18022025 / 03 230580 10 26APR25 18:22	457.1		28422.1
28/04/2025	FPO	SDA FOOTBALL CLUB 300000001552520779 18022025 / 05 230580 10 26APR25 18:20	522.4		28879.2
28/04/2025	FPO	SDA FOOTBALL CLUB 600000001548840674 18022025 / 04 230580 10 26APR25 18:18	424.45		29401.6
11/02/2025	BGC	EASY FUNDRAISING 220118 QUARTER 4 2		35.3	29826.05
01/10/2024	FPI	PAYPAL PPWDL54VJ22242RV22 PPWD100000000K7K74 235262 10 01OCT24 01:13		10	29790.75
12/09/2024	FPI	MR MICHAEL JURGEN DONATION 743087324600 300045 10 12SEP24 10:41		3000	29780.75
13/08/2024	BGC	EASY FUNDRAISING 220118 QUARTER 2 2		22.84	26780.75
			7804.55	5373.12	

**EDUCATION AND FOOTBALL FOUNDATION**

England & Wales - Charity number 1181712

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# Accounts

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## Trustees' annual report (including Directors' report) for the period

**From:** 01/08/2023 **To:** 31/07/24

**Charity name:** Education and Football Foundation

**Charity registration number:** 1181712

### Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To make grants available and to provide assistance to young people in London for football and education.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Football lessons/camps/training sessions both direct and through school programmes including provision of facilities (pitch hire).
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Yes - Applicants for grants are required to submit evidence of financial need (social assistance/housing etc) and are interviewed by two trustees. A formula is applied to identify the percentage of fees to be covered by a grant to consider economic status and number of children and time associated with the charity. Request for grants for education (tutor support) are being monitored. None currently given.

## Achievements and performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>During 2023/24 the charity maintained a steady level of support from both existing and new families – a number with more than one child - to access football training and competition which provides them with both physical exercise but also with a structured and safe after-school environment. In addition, the established after school support at a secondary school in Hammersmith continues to be very popular and reach a wide number of young players.</p>
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### Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>The need for the charity's support to enable children to access good quality football training was evidenced in onboarding interviews with families who struggle financially. A number of family show signs of mental health stress, with parents looking for ways to ensure their children maintain a healthy and positive afterschool experience. Discussions are active with the football provider to ascertain early identification of families who have difficulty meeting fees to ensure that they are aware of the support available.</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>There is a consistent body of supporters of the charity (including trustees) and a regular calendar of fund raising events spread across the school year to diversify fund raising opportunities and avoid overload; the Gala event that was deferred to 2024 benefitted substantially from a cancellation refund by the housing hotel which was a financial boost, the end of season charity tournament at the end of the season continued, there are ongoing Easy fundraising donations (supported by purchases on Amazon) as well as some generous individual donations. £30,985.91 was raised in total during the year which helped to compensate for the lack of gala in the previous year.</p>

## Financial review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>At the end of the period – after some £12,750.20 was applied to grants we had unutilised funds of £8,538.13 which was carried over to the next year (the financial</p>
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		year being out of alignment with the school year). Improved communication with the current player body has helped the charity to have more visibility about requests for funding – both for the ongoing training as well as the end of year tournaments - and therefore to take steps to ensure that there is sufficient money available.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The accumulated reserves will be required to carry over to the start of the next academic year which is always a very busy time for processing requests.
Amount of reserves held	Para 1.22	£8,538.13

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity will continue to timetable fundraising events across the year however taking care not to overstretch the current donors. The gala dinner will no longer be an annual event and therefore smaller, tactical fundraising events will need to be scheduled over the course of the year. The particular concern is to ensure that existing players who have benefited from the charity will continue to be able to do so.
Other		

### Reference and administrative details

Charity name	<b>Education and Football Foundation</b>
Other name the charity uses	<b>N/A</b>
Registered charity number	<b>1181712</b>
Charity's principal address	<b>50 Sterndale Road, London W14 0HU</b>

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Zeina Wand	Chair		
2	Racha Mohsen			
3	Sarah Stingelin	Treasurer		
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## Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

**Signature(s)**

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**Full name(s)**

Sarah Jane Stingelin	
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**Position (for example  
Secretary, Chair, etc)**

Treasurer	
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**Date**

17 <sup>th</sup> February, 2025
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## Summary of Accounts to 2024

Transaction Date	Transaction Type	Sort Code	Account Number	Transaction Description	Debit Am	Credit Am	Balance
31/07/2024	FPI	'30-97-86	22545360	PAYPAL PPWDL54VJ2224ZVKW8 PPWD10000000TX803 235262 10 31JUL24 01:06		170	26757.91
22/07/2024	FPO	'30-97-86	22545360	RCLENS DUET LONDON 10000001380778941 03042024/02 309089 10 21JUL24 13:14	200		26587.91
22/07/2024	FPO	'30-97-86	22545360	DUET AFTER SCHOOL 40000001394803065 100724/01 600139 10 21JUL24 13:08	1280		26787.91
08/07/2024	FPI	'30-97-86	22545360	LESUR T A D SAMBA 261573137180807001 400522 10 08JUL24 08:17		100	28067.91
01/07/2024	FPI	'30-97-86	22545360	PAYPAL PPWDL54VJ22232JPLU PPWD10000000A5G6L 235262 10 29JUN24 01:08		41.25	27967.91
28/06/2024	FPI	'30-97-86	22545360	SANDERS P C BLUE THUNDER U1112 RP4679964161936900 203593 10 28JUN24 21:43		100	27926.66
28/06/2024	FPI	'30-97-86	22545360	VINCENT ARNAUD KATANA FC REV195771701763699 040075 10 28JUN24 13:19		100	27826.66
28/06/2024	FPI	'30-97-86	22545360	N NAPOLITANO N NAPOLITANO 60000001376039739 110487 10 28JUN24 12:11		150	27726.66
26/06/2024	FPI	'30-97-86	22545360	SILVANA ARENA CHARITY TOURNAMENT CBBPI2056173415214 821107 10 26JUN24 20:56		100	27576.66
26/06/2024	FPI	'30-97-86	22545360	BRUNO NEHME ROARING TIGERS RD182Y7O9779V4Y60 608371 10 26JUN24 10:36		100	27476.66
26/06/2024	FPI	'30-97-86	22545360	BOURSICAN P & V BOURSICAN 55090032658770000N 515001 10 26JUN24 09:00		100	27376.66
26/06/2024	FPI	'30-97-86	22545360	DE SALAZAR MORC&VI THE TIKI-TAKA 14051645269482000N 601711 10 26JUN24 05:16		100	27276.66
26/06/2024	BGC	'30-97-86	22545360	CAF24062134833CF 24062134833CF		2000	27176.66
25/06/2024	FPI	'30-97-86	22545360	BOUCHE&MOREAU GOLDEN BOOTS 433937600012526001 400104 10 25JUN24 21:00		100	25176.66
25/06/2024	FPI	'30-97-86	22545360	JEROME HENRI PIERR THELATEGOALTEAMU13 REV193453001928629 040075 10 25JUN24 20:55		100	25076.66
25/06/2024	FPI	'30-97-86	22545360	SD FOUNDATION GALA 000000FT241774MJ81 230580 10 25JUN24 16:12		16570	24976.66
25/06/2024	FPI	'30-97-86	22545360	CYRILLE GAUVRIT CYRILLE GAUVRIT TW0000000955305914 231470 10 25JUN24 15:43		100	8406.66
24/06/2024	FPI	'30-97-86	22545360	BROWN JM & C U13/U14 FBSBALLERZ 736072718011426001 401160 10 24JUN24 11:08		100	8306.66
24/06/2024	FPI	'30-97-86	22545360	JEROME HENRI PIERR HUNGRYLIONSU10EURO REV192235291017936 040075 10 24JUN24 11:05		100	8206.66
21/06/2024	FPI	'30-97-86	22545360	DE ROSSI G CARAGONEA 413781113290126001 401160 10 21JUN24 09:23		100	8106.66
18/06/2024	FPI	'30-97-86	22545360	A TOVAR DEL MARMOL 6X6T ANGEL TOVAR 600000001370067867 309183 10 18JUN24 21:53		100	8006.66
17/06/2024	FPI	'30-97-86	22545360	LINDH C M THE TECHIE BALLERS 539208211341616001 400409 10 16JUN24 14:31		100	7906.66
07/06/2024	FPI	'30-97-86	22545360	SUMUP PAYMENTS ACC MEF PID557080 ZOWENZY15QR0G2MDQK 041401 10 07JUN24 16:03		2029.94	7806.66
04/06/2024	FPI	'30-97-86	22545360	SUMUP PAYMENTS ACC MEF PID552724 MY08V7L7EZ5X4VOD1X 041401 10 04JUN24 15:42		0.98	5776.72
31/05/2024	FPI	'30-97-86	22545360	PAYPAL PPWDL54VJ2222SNME PPWD1000000008NJQ 235262 10 31MAY24 01:06		2196.56	5775.74
13/05/2024	FPO	'30-97-86	22545360	SDA FOOTBALL CLUB 100000001343662937 03042024/10 230580 10 12MAY24 18:23	427.8		3579.18
13/05/2024	FPO	'30-97-86	22545360	RCLENS DUET LONDON 50000001347019244 03042024/09 309089 10 12MAY24 18:22	334.2		4006.98
13/05/2024	FPO	'30-97-86	22545360	RCLENS DUET LONDON 50000001347018961 03042024/08 309089 10 12MAY24 18:21	946.2		4341.18
13/05/2024	FPO	'30-97-86	22545360	SDA FOOTBALL CLUB 200000001342912334 03042024/07 230580 10 12MAY24 18:20	1438.5		5287.38
13/05/2024	FPO	'30-97-86	22545360	RCLENS DUET LONDON 100000001343661510 03042024/05 309089 10 12MAY24 18:19	627		6725.88
13/05/2024	FPO	'30-97-86	22545360	RCLENS DUET LONDON 100000001343661224 03042024/06 309089 10 12MAY24 18:19	200		7352.88
13/05/2024	FPO	'30-97-86	22545360	SDA FOOTBALL CLUB 200000001342911363 03042024/03 230580 10 12MAY24 18:18	596.1		7552.88
13/05/2024	FPO	'30-97-86	22545360	RCLENS DUET LONDON 100000001343660476 03042024/01 309089 10 12MAY24 18:17	313.5		8148.98
08/02/2024	FPI	'30-97-86	22545360	STINGELIN S DONATION 509810544491802001 400401 10 08FEB24 19:44		1000	8462.48
08/02/2024	FPI	'30-97-86	22545360	MR MICHAEL JURGEN DONATION 740406134600 300045 10 08FEB24 16:08		2000	7462.48
04/12/2023	FPO	'30-97-86	22545360	SDA FOOTBALL CLUB 400000001255240216 30102023/07 230580 10 02DEC23 17:46	663.85		5462.48
22/11/2023	FPO	'30-97-86	22545360	SPORTING DUET ACAD 400000001248241705 30102023/06 309688 10 22NOV23 22:23	448		6126.33
22/11/2023	FPO	'30-97-86	22545360	RCLENS DUET LONDON 100000001239997139 30102023/01 309089 10 22NOV23 22:20	975.6		6574.33
22/11/2023	FPO	'30-97-86	22545360	RCLENS DUET LONDON 100000001239996827 30102023/02 309089 10 22NOV23 22:19	921.4		7549.93
22/11/2023	FPO	'30-97-86	22545360	RCLENS DUET LONDON 100000001239996483 30102023/03 309089 10 22NOV23 22:18	921.4		8471.33
22/11/2023	FPO	'30-97-86	22545360	RCLENS DUET LONDON 400000001248239763 30102023/04 309089 10 22NOV23 22:17	813		9392.73
22/11/2023	FPO	'30-97-86	22545360	RCLENS DUET LONDON 200000001239443676 30102023/05 309089 10 22NOV23 22:15	758.8		10205.73
22/11/2023	FPO	'30-97-86	22545360	SDA FOOTBALL CLUB 500000001243415031 30102023/08 230580 10 22NOV23 22:10	884.85		10964.53
19/10/2023	FPI	'30-97-86	22545360	MR MICHAEL JURGEN DONATION 732898581800 300045 10 19OCT23 14:38		3000	11849.38
31/08/2023	FPI	'30-97-86	22545360	PAYPAL PPWDL54VJ2224ZVM6U PPWD10000000TX8I5 235262 10 31AUG23 01:17		311.25	8849.38
22/08/2023	BGC	'30-97-86	22545360	EASY FUNDRAISING 220118 QUARTER 2 2		15.93	8538.13
					12750.2	30985.91	

**EDUCATION AND FOOTBALL FOUNDATION**

England & Wales - Charity number 1181712

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# Accounts

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## Trustees' annual report (including Directors' report) for the period

**From:** 01/08/2022 **To:** 31/07/23

**Charity name:** Education and Football Foundation

**Charity registration number:** 1181712

### Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To make grants available and to provide assistance to young people in London for football and education.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Football lessons/camps/training sessions both direct and through school programmes including provision of facilities (pitch hire).
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Yes - Applicants for grants are required to submit evidence of financial need (social assistance/housing etc) and are interviewed by two trustees. A formula is applied to identify the percentage of fees to be covered by a grant to consider economic status and number of children and time associated with the charity. Grants for education (tutor support) have been made for the first time and require ongoing monitoring.

## Achievements and performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>During 2022/23 the charity received a growing number of requests for support from both existing and new families – a number with more than one child - to access football training and competition which provides them with both physical exercise but also with a structured and safe after-school environment. Efforts to work with other football organisations proved operational problematic and was discontinued however working through school networks (struggling with their own funding constraints) proved an efficient way to support larger numbers of children and is being developed.</p>
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### Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>The need for the charity's support to enable children to access good quality football training was evidenced through the increased demand for funds from new and existing families. The first requests for educational/tutoring support revealed the continued stretch on families financial means as well as the combined desire for achievement across both sport and education which is reflected in the families with which the charity works.</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>There is a consistent body of supporters of the charity and a regular calendar of fund raising events is taking shape to spread the load across the school year. Events include: a gala event (deferred to 2024), a charity tournament at the end of the season, Easy fundraising donations (supported by purchases on Amazon) as well as some individual donations. A sponsored 5k run set up with a Paypal account proved to be a successful way of stretching support across the younger supporters and will most likely form a regular event. £9,917.31 was raised during the accounting year.</p>

## Financial review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>At the end of the period – after some £14,238.16 was applied to grants we had unutilised funds of £8,522.20 which was carried over to the next year (the financial year being out of alignment with the school year). The increase in the grant donation reflected the growing need for the charity's</p>
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		support and has drawn attention to the need to increase fundraising activities. In previous years demand has tended to peak towards the end of the school year however increased awareness of the charity, matched with stricter deadlines for applications for support, has helped the charity to have more visibility about requests for funding and therefore to take steps to ensure that there is sufficient money available.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The accumulated reserves will be required to carry over to the start of the next academic year which is always a very busy time for processing requests.
Amount of reserves held	Para 1.22	£8,522.20

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity will continue to timetable fundraising events across the year however taking care not to overstretch the current donors. The gala dinner has been rescheduled for May 2024 and we intend to repeat the charity football tournaments and fun runs which are popular events.
Other		

### Reference and administrative details

Charity name	<b>Education and Football Foundation</b>
Other name the charity uses	<b>N/A</b>
Registered charity number	<b>1181712</b>
Charity's principal address	<b>50 Sterndale Road, London W14 0HU</b>

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Zeina Wand	Chair		
2	Racha Mohsen			
3	Sarah Stingelin	Treasurer		
4	David Wilson			
5	Mat Angels			
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## Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

**Signature(s)**

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**Full name(s)**

Sarah Jane Stingelin	
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**Position (for example  
Secretary, Chair, etc)**

Treasurer	
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**Date**

2 <sup>nd</sup> January, 2024
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Summary of Accounts to 2023

Transaction Date	Transacti	Sort Code	Account N	Transaction Description	Debit Am	Credit Am	Balance
28/07/2023	FPI	'30-97-86	22545360	PAYPAL PPWDL54VJ 22222FRXU PPWD1000000004TST 235262 10 28JUL23 01:14		611.25	8522.2
10/07/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 400000001169132789 060723/1 309089 10 09JUL23 18:37	643.6		7910.95
10/07/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 500000001164176315 270623/01 309089 10 09JUL23 13:38	1120		8554.55
10/07/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 100000001160764092 280623/01 309089 10 09JUL23 13:38	1160		9674.55
10/07/2023	FPI	'30-97-86	22545360	PAYPAL PPWDL54VJ 222436Mj 4 PPWD100000000KCIKX 235262 10 09JUL23 13:24		6459.53	10834.55
26/06/2023	FPI	'30-97-86	22545360	MB CARDIAC CONSULT ROCH-STAR5 BAG-HAI HUBXB6E81173649D05 165710 10 26JUN23 11:30		100	4375.02
26/06/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 500000001155397948 01062023/01 309089 10 25JUN23 18:52	375		4275.02
26/06/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 400000001160216058 01062023/02 309089 10 25JUN23 18:51	525		4650.02
26/06/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 400000001160215673 16032022/01 309089 10 25JUN23 18:50	198		5175.02
26/06/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 500000001155397057 01062023/03 309089 10 25JUN23 18:49	375		5373.02
26/06/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 400000001160215147 01062023/04 309089 10 25JUN23 18:49	675		5748.02
26/06/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 400000001160214896 01062023/05 309089 10 25JUN23 18:48	262.5		6423.02
26/06/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 200000001151488863 01062023/06 309089 10 25JUN23 18:47	337.5		6685.52
26/06/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 500000001155396008 01062023/07 309089 10 25JUN23 18:47	546.75		7023.02
26/06/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 300000001158747512 22062023/01 309089 10 25JUN23 18:46	337.5		7569.77
26/06/2023	FPI	'30-97-86	22545360	LOKIEC N MAGI C BULLS RP4679967195444600 204734 10 24JUN23 18:36		100	7907.27
26/06/2023	FPI	'30-97-86	22545360	PAOLUCCI M C & I Y CHARITYTOURNAMENT 56124706069642000N 601203 10 24JUN23 12:47		100	7807.27
26/06/2023	FPI	'30-97-86	22545360	VINCENT ARNAUD U9 & U14 TEAM REG. REV875962485142482 040075 10 24JUN23 09:44		200	7707.27
23/06/2023	FPI	'30-97-86	22545360	DE & YOUS JOHNSONS11 285819941212326001 403818 10 23JUN23 21:21		100	7507.27
22/06/2023	FPI	'30-97-86	22545360	RAGHEB A CHARITY TOURNAMENT RP4659987984138000 208270 10 22JUN23 19:55		100	7407.27
21/06/2023	FPI	'30-97-86	22545360	OWEN-HUGHS W U13 BOMBASTIC BRAZ 810324755222126001 402729 10 21JUN23 22:25		100	7307.27
21/06/2023	FPI	'30-97-86	22545360	PIERRE TSHIDIMBA TEAMFLASHINGCOMETS REV873424528844959 040075 10 21JUN23 11:14		100	7207.27
21/06/2023	FPI	'30-97-86	22545360	MITCHELLA THE MUNCHERS RP4679966629854100 209448 10 21JUN23 09:37		100	7107.27
21/06/2023	FPI	'30-97-86	22545360	DEGOVE P & SC DEGOVE 159610330580126001 400409 10 21JUN23 08:50		100	7007.27
20/06/2023	FPI	'30-97-86	22545360	BUSCAYRET G & J BUSCAYRET 03214125236114000N 603030 10 20JUN23 21:41		100	6907.27
20/06/2023	FPI	'30-97-86	22545360	ROHOU TRLDUJET UNITED 10 RP4679966515383500 209069 10 20JUN23 12:45		100	6807.27
20/06/2023	FPI	'30-97-86	22545360	JEROME HENRI PIERR U9 SD SUPER KIDS REV872442539740545 040075 10 20JUN23 07:57		100	6707.27
19/06/2023	FPI	'30-97-86	22545360	SANDERS P C GREEN BREXITERS RP4679966408611600 203593 10 19JUN23 17:08		100	6607.27
19/06/2023	FPI	'30-97-86	22545360	NEDJAM A BREXIT BALLERS RP4679966351901300 203593 10 19JUN23 10:51		100	6507.27
19/06/2023	FPI	'30-97-86	22545360	MORGANTE+ORULLJ TOURNAMENTCIRULLJ RP4679966345308200 209448 10 19JUN23 10:09		100	6407.27
19/06/2023	FPI	'30-97-86	22545360	GILLEN S REGISTRATION FEE RP4659987519125500 208369 10 19JUN23 00:30		100	6307.27
19/06/2023	FPI	'30-97-86	22545360	N GARAT KENNINGTON FC 400000001156422363 309688 10 18JUN23 20:00		100	6207.27
16/06/2023	FPI	'30-97-86	22545360	BROWN JM & C U14 CHARITY 6X6 23 526900111461616001 401160 10 16JUN23 16:41		100	6107.27
14/06/2023	FPI	'30-97-86	22545360	R SHAR CHELFORD UNITED RP4679965660314400 208014 10 14JUN23 12:00		100	6007.27
12/06/2023	FPI	'30-97-86	22545360	ROGER-MACHAR CHARITY TOURNAMENT 56662742539741216001 403818 10 12JUN23 17:59		100	5907.27
23/05/2023	FPI	'30-97-86	22545360	PAYPAL CODE 8820 PAYPAL CODE 8820 PPRD1000000001D6W 235262 10 23MAY23 20:59		0.01	5807.27
19/05/2023	BGC	'30-97-86	22545360	AMAZON EUROPE CORE 4358469865683538		22.68	5807.26
16/05/2023	BGC	'30-97-86	22545360	EASY FUNDRAISING 220118 QUARTER 1 2		27.4	5784.58
24/04/2023	FPI	'30-97-86	22545360	SUMUP PAYMENTS ACCPID280934-SUMUP 1DX028J 803DRM2R5P7 041401 10 24APR23 19:13		49.15	5757.18
24/04/2023	BGC	'30-97-86	22545360	AMAZON EUROPE CORE 8337667355658446		5.08	5708.03
06/03/2023	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 300000001096300665 02022022/01 309089 10 06MAR23 20:01	1878		5702.95
14/02/2023	BGC	'30-97-86	22545360	EASY FUNDRAISING 220118 Q4 2022		88.63	7580.95
31/01/2023	BGC	'30-97-86	22545360	AMAZON EUROPE CORE 4454534487743379		12.07	7492.32
22/12/2022	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 100000001049288303 21122022/03 309089 10 22DEC22 11:02	992.38		7480.25
22/12/2022	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 100000001049287809 21122022/01 309089 10 22DEC22 11:01	792.2		8472.63
22/12/2022	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 500000001052543376 21122022/02 309089 10 22DEC22 11:00	652.4		9264.83
05/12/2022	FPI	'30-97-86	22545360	BENKIRAN A ILYES MAAOUNI 278945349241402101 400629 10 04DEC22 14:29		40	9917.23
05/12/2022	FPI	'30-97-86	22545360	TAWF&SHE SHERIF SHENOUDA 310993924131402101 400518 10 04DEC22 13:14		20	9877.23
05/12/2022	FPI	'30-97-86	22545360	BROWN JM & C LUDO U12 XMASLUNCH 720297117121402101 401160 10 04DEC22 12:17		20	9857.23
05/12/2022	FPI	'30-97-86	22545360	BOURSIKAN P & V BOURSIKAN 51120408201269000N 515001 10 04DEC22 12:04		20	9837.23
05/12/2022	FPI	'30-97-86	22545360	ARQUIER M&V LUNCH 107584830511402101 400520 10 04DEC22 11:50		20	9817.23
05/12/2022	FPI	'30-97-86	22545360	KONE SKYLLJANEU12LIONS RP4679968281934700 202178 10 04DEC22 01:57		20	9797.23
05/12/2022	FPI	'30-97-86	22545360	HORNUSH & P CHRISTMAS DINNER 170445616291302101 400113 10 03DEC22 19:26		80	9777.23
05/12/2022	FPI	'30-97-86	22545360	BUSCAYRET G & J BUSCAYRET 14181658459553000N 603030 10 03DEC22 18:16		20	9697.23
05/12/2022	FPI	'30-97-86	22545360	DALLARI A EDDIE RP4679968159642600 203200 10 03DEC22 08:14		20	9677.23
01/12/2022	FPI	'30-97-86	22545360	MORTON J EL ROMANSHERITRACEY RP4679967872834400 203593 10 01DEC22 15:00		60	9657.23
30/11/2022	FPI	'30-97-86	22545360	ALEXANDRIDISEARI ALE ALEXANDRID RP4679967591762100 204734 10 30NOV22 08:20		60	9597.23
29/11/2022	FPI	'30-97-86	22545360	ADLER C R IAN NAVARRO-ADLER 667759221361921101 400401 10 29NOV22 16:31		20	9537.23
22/11/2022	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 400000001040309093 08112022/04 309089 10 22NOV22 20:25	769.25		9517.23
22/11/2022	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 500000001035530306 08112022/03 309089 10 22NOV22 20:24	745.6		10286.48
22/11/2022	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 300000001038865269 08112022/01 309089 10 22NOV22 20:21	932		11032.08
22/11/2022	FPO	'30-97-86	22545360	RCLNSDUJETLONDON 400000001040307009 08112022/02 309089 10 22NOV22 20:20	792.2		11964.08
22/11/2022	BGC	'30-97-86	22545360	EASY FUNDRAISING 220118 QUARTER 3 2		34.98	12756.28
22/09/2022	FPO	'30-97-86	22545360	CASUAL BALLERZ CIC 400000001007075420 EFF CHARITY SUN 601033 10 22SEP22 20:50	128.28		12721.3
16/08/2022	BGC	'30-97-86	22545360	AMAZON EUROPE CORE 436835445553378		6.53	12849.58
					14238.16	9917.31	12843.05

**EDUCATION AND FOOTBALL FOUNDATION**

England & Wales - Charity number 1181712

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# Accounts

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## Trustees' annual report (including Directors' report) for the period

**From:** 01/08/2021 **To:** 31/07/22

**Charity name:** Education and Football Foundation

**Charity registration number:** 1181712

### Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To make grants available and to provide assistance to young people in London for football and education.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Football lessons/camps/training sessions including provision of facilities (pitch hire).
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Yes - Applicants for grants are required to submit evidence of financial need (social assistance/housing etc) and are interviewed by two trustees. A formula is applied to identify the percentage of fees to be covered by a grant to consider economic status and number of children and time associated with the charity.

## Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During 2021/22 the charity continued to enable approx. 5/6 families – a number with more than one child - to access football training and competition which provides them with both physical exercise but also with a structured and safe after-school environment. Given the limited fund raising opportunities through the remaining months of the COVID pandemic the charity provided this support direct and also looked at opportunities to stretch the reach of the limited funds available – working with other organisations such as Casual Ballerz and more directly with schools.
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### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The charity aims to provide educational support as well as access to football coaching however this has not yet materialised. Access to pitches continued to be problematic and working through existing organisations such as schools was deemed a more effective use of funds.
Performance of fundraising activities against objectives set	Para 1.41	There is a consistent body of supporters of the charity and a regular calendar of fund raising events is taking shape to spread the load across the school year. Events include: a gala event (most probably to take place bi-annually), a charity tournament at the end of the season, Easy fundraising donations (supported by purchases on Amazon) as well as some individual donations.

## Financial review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period – after some £4,822.21 was applied to grants we had unutilised funds of £12,843.05 which was carried over to the next year (the financial year being out of alignment with the school year). The reduced level of grant donation reflected the continued reduced access to sports during the final months of the pandemic.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The higher number of accumulated reserves will support the growing demand in the following year and help to accommodate for the reduced fund raising opportunities during the year.
Amount of reserves held	Para 1.22	£12,843.05

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity will continue to timetable fundraising events across the year however taking care not to overstretch the current donors. The gala dinner has been rescheduled and we intend to repeat the charity football tournaments and fun runs which are popular events.
Other		

### Reference and administrative details

Charity name	<b>Education and Football Foundation</b>
Other name the charity uses	<b>N/A</b>
Registered charity number	<b>1181712</b>
Charity's principal address	<b>50 Sterndale Road, London W14 0HU</b>

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Zeina Wand	Chair		
2	Racha Mohsen			
3	Sarah Stingelin	Treasurer		
4	David Wilson			
5	Mat Angels			
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### Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

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Full name(s)

Sarah Jane Stingelin	
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Position (for example Secretary, Chair, etc)

Treasurer

Date

2<sup>nd</sup> January, 2024

### Summary of Accounts to 2022

Transaction Date	Transaction	Sort Code	Account Number	Transaction Description	Debit Am	Credit Am	Balance
26/07/2022	FPI	'30-97-86	22545360	SPORTING DUET ACAD GALA 2022 300000000975726225 309688 10 26 JUL22 14:54		5420.86	12843.05
21/06/2022	FPI	'30-97-86	22545360	LESUR T A D SAMBA - LESUR 972777851380126001 400522 10 21 JUN22 08:31		100	7422.19
15/06/2022	FPI	'30-97-86	22545360	LAURENTY B U11 LIONS 12/06 763231938090516001 400216 10 15 JUN22 09:08		15	7322.19
13/06/2022	FPI	'30-97-86	22545360	MAGNUS & LASSAUX DUET - MAGNUS 58184031129349000N 603030 10 12 JUN22 18:40		100	7307.19
13/06/2022	FPI	'30-97-86	22545360	N GARAT CHARITY TOURNAMENT 500000000949844163 309688 10 12 JUN22 17:40		100	7207.19
13/06/2022	FPI	'30-97-86	22545360	DEGOVE P & SC DEGOVE 043549030190116001 400409 10 11 JUN22 09:10		100	7107.19
13/06/2022	FPI	'30-97-86	22545360	GISAAC THE ROCHSTARS 300000000952675862 309245 10 11 JUN22 08:23		100	7007.19
10/06/2022	FPI	'30-97-86	22545360	KONE S C WARRIORS EF TOUR RP4679964186532900 202178 10 10 JUN22 18:20		100	6907.19
10/06/2022	FPI	'30-97-86	22545360	H BOUTIER 600000000948506589 779124 10 10 JUN22 07:30		100	6807.19
09/06/2022	FPI	'30-97-86	22545360	TREDRE RF STPAULSFC 317146128191906001 400333 10 09 JUN22 19:18		100	6707.19
09/06/2022	FPI	'30-97-86	22545360	CHAMIES&KHABB THE UNDERDOGS U9 396936241521906001 400244 10 09 JUN22 12:51		100	6607.19
08/06/2022	FPI	'30-97-86	22545360	BUSCAYRET G & J BUSCAYRET 10213300736695000N 603030 10 08 JUN22 21:33		100	6507.19
08/06/2022	FPI	'30-97-86	22545360	CACQUERA&VAL U10 OLYMPIAKOS 018056644401806001 400333 10 08 JUN22 10:44		90	6407.19
08/06/2022	FPI	'30-97-86	22545360	CACQUERA&VAL U10 OLYMPIAKOS 676635114401806001 400333 10 08 JUN22 10:44		10	6317.19
08/06/2022	FPI	'30-97-86	22545360	DE MIDDEL PUCH P LONDON LAMAS DEMID RP4679963810916900 202623 10 08 JUN22 07:33		100	6307.19
08/06/2022	FPI	'30-97-86	22545360	LAURENTY B U11 LIONS 12/06 159632808550806001 400216 10 08 JUN22 05:58		105	6207.19
07/06/2022	FPI	'30-97-86	22545360	THEMIOT P U10 TIGERS DUET 084273916422706001 404770 10 07 JUN22 22:46		100	6102.19
07/06/2022	FPI	'30-97-86	22545360	SOFIA&LEOUSI LONDON UNITED U10 716909153122706001 400321 10 07 JUN22 22:13		100	6002.19
07/06/2022	FPI	'30-97-86	22545360	VAUCHY B TEAM RACING 57092419305135000N 601203 10 07 JUN22 09:24		100	5902.19
07/06/2022	BGC	'30-97-86	22545360	EASY FUNDRAISING 220118 QUARTER 1 2		40.87	5802.19
06/06/2022	FPO	'30-97-86	22545360	RCLENS DUET LONDON 200000000942970629 01042022/01 309089 10 06 JUN22 15:12	411		5761.32
09/05/2022	BGC	'30-97-86	22545360	AMAZON EUROPE CORE 4555787746335853		10.31	6172.32
03/05/2022	DEP	'30-97-86	22545360	CHEQUE DEPOSIT LOYD 23-25 KING ST		500	6162.01
22/04/2022	FPO	'30-97-86	22545360	CASJAL BALLERZ CIC 600000000923205361 EFF CHARITY SUN 601033 10 22 APR22 20:47	1026.24		5662.01
23/02/2022	BGC	'30-97-86	22545360	AMAZON EUROPE CORE 4393634698433738		8.85	6688.25
18/02/2022	BGC	'30-97-86	22545360	EASY FUNDRAISING 220118 Q4 2021		26.9	6679.4
11/02/2022	TFR	'30-97-86	22545360	F/ FLOW MS RAZANNE ZADE WAINES DUET PERSONAL/ LIVING EX		500	6652.5
01/02/2022	FPO	'30-97-86	22545360	RCLENS DUET LONDON 400000000888170974 30/10/2021/01 309089 10 01 FEB22 18:18	772.5		6152.5
01/02/2022	FPO	'30-97-86	22545360	RCLENS DUET LONDON 300000000886768404 30/10/2021/02 309089 10 01 FEB22 18:18	698.7		6925
01/02/2022	FPO	'30-97-86	22545360	RCLENS DUET LONDON 200000000879473591 30/10/2021/03 309089 10 01 FEB22 18:17	698.7		7623.7
01/02/2022	FPO	'30-97-86	22545360	RCLENS DUET LONDON 400000000888169745 14/12/2021/01 309089 10 01 FEB22 18:16	698.7		8322.4
01/02/2022	FPO	'30-97-86	22545360	RCLENS DUET LONDON 600000000883153286 14/12/2021/02 309089 10 01 FEB22 18:15	516.37		9021.1
13/12/2021	BGC	'30-97-86	22545360	AMAZON EUROPE CORE 9543445763754749		8.59	9537.47
18/08/2021	BGC	'30-97-86	22545360	EASY FUNDRAISING 220118 QUARTER 2 2		17.61	9528.88
							9511.27
					4822.21	8153.99	

**EDUCATION AND FOOTBALL FOUNDATION**

England & Wales - Charity number 1181712

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# Accounts

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## Trustees' annual report (including Directors' report) for the period

**From:** 01/08/2020 **To:** 31/07/21

**Charity name:** Education and Football Foundation

**Charity registration number:** 1181712

### Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To make grants available and to provide assistance to young people in London for football and education.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Football lessons/camps/training sessions including provision of facilities (pitch hire).
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Yes - Applicants for grants are required to submit evidence of financial need (social assistance/housing etc) and are interviewed by two trustees. A formula is applied to identify the percentage of fees to be covered by a grant to consider economic status and number of children.

## Achievements and performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>During 2020/21 the charity continued to enable approx. 5 families – a number with more than one child – to access football training and competition which provides them with both physical exercise but also with a structured and safe after-school environment. This helps the children as well as their families who often live in confined accommodation. A number of families were repeat beneficiaries who continued to access the football when it was available notwithstanding the extreme limitations because of the COVID pandemic and resultant lockdown during this time period.</p>
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### Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>The charity aims to provide educational support as well as access to football coaching however this has not yet materialised. Access to pitches continued to be problematic although a number of options continued to be explored.</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>Because of the constraints of COVID lockdowns the annual fund raising gala was cancelled however this was replaced by two smaller events – a June charity football tournament and an online Christmas quiz which, together with some small funds raised through Easy fundraising, enabled the charity to raise some @£6,000.</p>

## Financial review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>At the end of the period – after some £4,339.43 was applied to grants we had unutilised funds of £9,511.27 which was carried over to the next year (the financial year being out of alignment with the school year). The reduced level of grant donation reflected the reduced access to sports</p>
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		during the lockdown.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The higher number of accumulated reserves will support the growing demand in the following year and help to accommodate for the reduced fund raising opportunities during the year..
Amount of reserves held	Para 1.22	£9,511.27

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity will continue to timetable fundraising events across the year however taking care not to overstretch the current donors and allowing for ongoing constraints due to the pandemic. The gala dinner has been postponed and we intend to repeat the charity football tournaments which are popular events.
Other		

## Reference and administrative details

Charity name	<b>Education and Football Foundation</b>
Other name the charity uses	<b>N/A</b>
Registered charity number	<b>1181712</b>
Charity's principal address	<b>50 Sterndale Road, London W14 0HU</b>

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Zeina Wand	Chair		
2	Racha Mohsen			
3	Sarah Stingelin	Treasurer		
4	David Wilson			
5	Mat Angels			
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## Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

**Signature(s)**

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**Full name(s)**

Sarah Jane Stingelin	
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**Position (for example Secretary, Chair, etc)**

Treasurer

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**Date**

2<sup>nd</sup> April, 2023

Summary of Accounts to 2021

Transaction Date	Transactio	Sort Code	Account N	Transaction Description	Debit Amount	Credit Am	Balance
23/06/2021	FPI	'30-97-86	22545360	COMMARET&A COMMARET OCTAVE 632431429541326001 400410 10 23J UN21 14:59		100	9511.27
22/06/2021	FPI	'30-97-86	22545360	FAURE E H CHARITY FOOTW 087051830161226001 400321 10 22J UN21 16:10		100	9411.27
21/06/2021	FPI	'30-97-86	22545360	JACQZ E DONATION TOURNAMEN 3787045530221026001 400519 10 20J UN21 12:20		20	9311.27
21/06/2021	FPI	'30-97-86	22545360	LEE-KONG N V99J OSH-HUA LEE DONATE 04475613671606000N 602216 10 19J UN21 07:56		20	9291.27
21/06/2021	FPI	'30-97-86	22545360	GRADT&SIMON MARTIN GRADT DON 625907149370916001 400401 10 19J UN21 07:39		20	9271.27
18/06/2021	FPI	'30-97-86	22545360	DEGUILLENA&SA DE GUILLENH MIDT 072618616502816001 400244 10 18J UN21 20:56		100	9251.27
18/06/2021	FPI	'30-97-86	22545360	WEBER&GODFREY GODFREY WEBER TEAM 750089456271816001 400401 10 18J UN21 17:26		100	9151.27
18/06/2021	FPI	'30-97-86	22545360	TAMF&SHE FEARLESS BEASTS 626097058401816001 400518 10 18J UN21 10:48		100	9051.27
18/06/2021	FPI	'30-97-86	22545360	RYAN QSV 7 PANTHERS RYAN 456493720190816001 400522 10 18J UN21 09:10		100	8951.27
17/06/2021	FPI	'30-97-86	22545360	DANES F FULHAM FOXES 640420203132716001 400106 10 17J UN21 23:13		100	8851.27
17/06/2021	FPI	'30-97-86	22545360	FAIA C H CHARITY TOURNAMENT 988086750522716001 400731 10 17J UN21 22:50		100	8751.27
17/06/2021	FPI	'30-97-86	22545360	KALIDOU SOW ISMAEL SOW 000000F121168FMJ LW 230580 10 17J UN21 21:31		100	8651.27
17/06/2021	FPI	'30-97-86	22545360	RENATO LUCATELLO 5 A SIDE REG FEE 1000000070730533 309596 10 17J UN21 17:10		100	8551.27
17/06/2021	FPI	'30-97-86	22545360	GILLEN S CHARITY FOOTBALL RP4659982761731800 208369 10 17J UN21 16:11		100	8451.27
16/06/2021	FPI	'30-97-86	22545360	CACQUERASVAL GIRLS J109BA GHEERA 611063533232616001 400333 10 16J UN21 23:23		100	8351.27
16/06/2021	FPI	'30-97-86	22545360	MICHAEL WAND THOMAS WAND TEAM FO 701918962300 300045 10 16J UN21 09:36		100	8251.27
15/06/2021	FPI	'30-97-86	22545360	AKATO HERIAN CH F A CHEMALI TOURNOI RP4679968516382900 204734 10 15J UN21 22:00		100	8151.27
15/06/2021	FPI	'30-97-86	22545360	MINTOSH K&S KEVIN MINTOSH 084052634081516001 400244 10 15J UN21 18:04		100	8051.27
15/06/2021	FPI	'30-97-86	22545360	FRIGNANI LA PANT. BLANCHES UNI 1501469813271516001 400410 10 15J UN21 17:23		140	7951.27
15/06/2021	FPI	'30-97-86	22545360	MSP MED KOURAH MAD NEDJAM 0000000202121509 098900 10 15J UN21 13:21		100	7811.27
15/06/2021	FPI	'30-97-86	22545360	PHILIPPE RICHAUD DUET CHARITY TOURN 710880946200 300045 10 15J UN21 10:51		100	7711.27
14/06/2021	FPI	'30-97-86	22545360	CACQUERASVAL U9 OLYMPIAKOS 37949733332416001 400333 10 14J UN21 22:33		100	7611.27
14/06/2021	FPI	'30-97-86	22545360	LUJEN CODORNIU OUI LUJEN CODORNIU OUI MODULO OOP210529824 040075 10 14J UN21 10:48		100	7511.27
14/06/2021	FPI	'30-97-86	22545360	N G N K VASSILOP LIONS UL3 2015005224120300R 899155 10 13J UN21 15:00		100	7411.27
14/06/2021	FPI	'30-97-86	22545360	LESURT A D THOMAS LESUR 975104339291216001 400522 10 12J UN21 19:29		100	7311.27
14/06/2021	FPI	'30-97-86	22545360	CHAMIESK&HABB INTERNATIONAL SQUA 723122346331216001 400244 10 12J UN21 13:36		100	7211.27
11/06/2021	FPI	'30-97-86	22545360	ENSABELLA MT LIONS UNITED 469787347261116001 400479 10 11J UN21 16:27		100	7111.27
09/06/2021	FPI	'30-97-86	22545360	SUMUP PAYMENTS ACCPID103796 SUMUP LXZJ 23XP56KSNP9R4 041401 10 09J UN21 00:48		0.98	7011.27
07/06/2021	FPI	'30-97-86	22545360	JEAN JOSEPH DENIS DUET MALINOURY 000000F121158732H P 230580 10 07J UN21 08:27		80	7010.29
01/06/2021	FPO	'30-97-86	22545360	SUMUP PAYMENTS LTD 50000000763487944 MEFRNE3J/SARAHSTI 405081 10 29MAY21 14:09	34.8		6930.29
26/05/2021	BGC	'30-97-86	22545360	EASY FUNDRAISING 220118 QUARTER 1 2		17.05	6905.09
24/05/2021	BGC	'30-97-86	22545360	AMAZON EUROPE CORE 4564659974995688		5.73	6948.04
31/03/2021	BGC	'30-97-86	22545360	EASY FUNDRAISING 220118 Q4 2020		25.92	6942.31
11/02/2021	BGC	'30-97-86	22545360	AMAZON EUROPE CORE 6496345968436677		5.99	6916.39
01/02/2021	FPO	'30-97-86	22545360	RCLENS DUET LONDON 10000000708090375 04/01/2021/02 309089 10 31J AN21 17:52	592.5		6910.4
01/02/2021	FPO	'30-97-86	22545360	RCLENS DUET LONDON 10000000708090388 04/01/2021/01 309089 10 31J AN21 17:51	546		7502.9
01/02/2021	FPO	'30-97-86	22545360	RCLENS DUET LONDON 50000000709627285 15012021/02 309089 10 31J AN21 17:43	1062.75		8048.9
01/02/2021	FPO	'30-97-86	22545360	RCLENS DUET LONDON 30000000713083077 19012021/01 309089 10 31J AN21 17:42	1510.88		9111.65
01/02/2021	FPO	'30-97-86	22545360	RCLENS DUET LONDON 60000000709385635 04012021/03 309089 10 31J AN21 17:41	592.5		10622.53
26/01/2021	FPI	'30-97-86	22545360	BERRIFORD P ALEX BURNS FIFA 21 058990440212621001 400479 10 26J AN21 21:20		10	11215.03
25/01/2021	FPI	'30-97-86	22545360	BAG-HAI +SIRRY B FIFA 21 KAM BAG-HAI RP4679961790115700 208014 10 25J AN21 13:24		15	11205.03
25/01/2021	FPI	'30-97-86	22545360	BASTIEN BOIZARD ENVOY DEPUIS REVOL MODULO OOP2103UY68Q 040075 10 24J AN21 18:14		5	11190.03
25/01/2021	FPI	'30-97-86	22545360	WALTON MC&B FIFA TOURNAMENT RP4679961703774300 206518 10 24J AN21 15:08		5	11185.03
25/01/2021	FPI	'30-97-86	22545360	LEE-KONG N V99J OSH-HUA LEE KOW SH 1914553807527000N 602216 10 24J AN21 14:55		5	11180.03
25/01/2021	FPI	'30-97-86	22545360	ROSENTHAL S'XPJ ROSENTHAL BOUTIE 08103245480896000N 603030 10 24J AN21 10:32		25	11175.03
25/01/2021	FPI	'30-97-86	22545360	N CERMIGNI BERNIE-GREG DESARIO 40000000710842748 306472 10 23J AN21 22:19		10	11150.03
25/01/2021	FPI	'30-97-86	22545360	MICHEL AKUE EDO PRIMAEL AKUE (FIFA) PVBEZVWA4H FH K03J D7 040004 10 23J AN21 16:19		5	11140.03
25/01/2021	FPI	'30-97-86	22545360	MURPHY S ROMAN FIFA TOURN. RP4679961616010800 203590 10 23J AN21 13:57		5	11135.03
22/01/2021	FPI	'30-97-86	22545360	GOM ZUC&MIELO PABLO GOMEZ 45592543451221001 400514 40 22J AN21 16:00		5	11130.03
22/01/2021	FPI	'30-97-86	22545360	GOM ZUC&MIELO SANTI GOMEZ-MELONE 127057552451221001 400514 10 22J AN21 15:42		5	11125.03
21/01/2021	FPI	'30-97-86	22545360	DE & YOUS FIFA 21 CHARLES DR 296577718422121001 403818 10 21J AN21 22:48		5	11120.03
21/01/2021	FPI	'30-97-86	22545360	NICOLE SEMAAN SENT FROM REVOLUT MODULO OOP2103U91C5 040075 10 21J AN21 17:35		5	11115.03
30/12/2020	FPI	'30-97-86	22545360	MOHSEN AFI R FAMILY QUIZ NIGHT 653818843412052101 400210 10 30DEC20 21:43		100	11110.03
23/12/2020	FPI	'30-97-86	22545360	M GIBBARD JONES MESSI SHIRT 5000000069998637 309691 10 23DEC20 18:03		750	11101.03
11/12/2020	FPI	'30-97-86	22545360	MR ARF MOSS MOSS BROS 4009044185396300N 609204 10 11DEC20 09:04		50	10260.03
11/12/2020	FPI	'30-97-86	22545360	ZEN&SIDDIK ZEN 734978617312012101 400526 40 11DEC20 07:30		20	10210.03
10/12/2020	FPI	'30-97-86	22545360	HAI ABOLJ AOUDE RP4659983035871800 202681 10 10DEC20 11:14		50	10190.03
10/12/2020	FPI	'30-97-86	22545360	BLANQUARA&M BLANQUART 554988426201012101 400714 40 10DEC20 11:00		20	10140.03
10/12/2020	FPI	'30-97-86	22545360	BENKIRAN A MAAOUNI 2095982164701012101 400629 40 10DEC20 08:00		20	10120.03
10/12/2020	FPI	'30-97-86	22545360	ABDELKAFI SASMS DUET FOOTBALL 654656945481902101 404759 40 10DEC20 07:30		10	10100.03
10/12/2020	FPI	'30-97-86	22545360	VAYD&VAYD FOOTBALL QUIZ 807665007581902101 401160 40 10DEC20 07:30		30	10090.03
10/12/2020	FPI	'30-97-86	22545360	SEMAAN M&N SEMAAN GAME PIN 435739128581902101 401160 40 10DEC20 07:30		10	10060.03
10/12/2020	FPI	'30-97-86	22545360	BROWN J M & C QUIZ 004063904291902101 401160 40 10DEC20 07:30		40	10050.03
10/12/2020	FPI	'30-97-86	22545360	LAURITO M R LAURITZSON QUIZ 6849024030281902101 401158 40 10DEC20 07:30		10	10010.03
10/12/2020	FPI	'30-97-86	22545360	BENECH&S XMAS QUIZ DUET 854920534512902101 400619 40 10DEC20 07:30		200	10000.03
10/12/2020	FPI	'30-97-86	22545360	RYAN QSV RYAN DUET 241000421381902101 400522 40 10DEC20 07:30		20	9800.03
10/12/2020	FPI	'30-97-86	22545360	FRIGNANI LA FRIGNANI 190725047091902101 400410 40 10DEC20 07:30		10	9780.03
10/12/2020	FPI	'30-97-86	22545360	STINGELIN S QUIZ 623970240002902101 400401 40 10DEC20 07:30		100	9770.03
10/12/2020	FPI	'30-97-86	22545360	CACQUERASVAL CHARITY DUET 81605698991902101 400333 40 10DEC20 07:30		25	9670.03
10/12/2020	FPI	'30-97-86	22545360	PORTEM & G DUET XMAS QUIZ 436497637291902101 400329 40 10DEC20 07:30		10	9645.03
10/12/2020	FPI	'30-97-86	22545360	DOUSINE F&O DOUSINE FAUQUIZ DUET 570561337391902101 400321 40 10DEC20 07:30		10	9635.03
10/12/2020	FPI	'30-97-86	22545360	GERRARDA GERRARD / RCLENS 383788408291902101 400245 40 10DEC20 07:30		60	9625.03
10/12/2020	FPI	'30-97-86	22545360	CHAMIESK&HABB QUIZ 34957470212902101 400244 40 10DEC20 07:30		10	9565.03
10/12/2020	FPI	'30-97-86	22545360	CODS&COD CODORNIU QUIZ 400999220191902101 400300 40 10DEC20 07:30		100	9555.03
10/12/2020	FPI	'30-97-86	22545360	MOHSEN AFI R FAMILY QUIZ NIGHT 252952151581902101 400210 40 10DEC20 07:30		10	9455.03
10/12/2020	FPI	'30-97-86	22545360	GAMBLE B & A WUIZ 449515218502902101 400113 40 10DEC20 07:30		10	9445.03
10/12/2020	FPI	'30-97-86	22545360	LEWIS AF LEWIS FAMILY 02549441800012101 404786 40 10DEC20 01:12		10	9435.03
09/12/2020	FPI	'30-97-86	22545360	BUSCAYRET G & J BUSCAYRET QUIZ 2121504671896000N 603030 10 09DEC20 21:50		10	9425.03
09/12/2020	FPI	'30-97-86	22545360	BOLLIER S RY SOPHIE BOLLIER 3621131944997600N 503025 10 09DEC20 21:13		70	9415.03
09/12/2020	FPI	'30-97-86	22545360	GALBENUS D G GREGORIO MANCA RP467996883519900 202646 10 09DEC20 20:38		25	9345.03
09/12/2020	FPI	'30-97-86	22545360	ROSANINA BURCHERI MAFFRE QUIZ MODULO OOP2103H-N3CH 040075 10 09DEC20 20:33		250	9320.03
09/12/2020	FPI	'30-97-86	22545360	N NAPOLITANO NAPOLITANO 60000000687409270 110487 10 09DEC20 20:14		30	9070.03
09/12/2020	FPI	'30-97-86	22545360	LUCAS CY-AM ADRIEN LUCAS RP467996881002600 203200 10 09DEC20 20:12		70	9040.03
09/12/2020	FPI	'30-97-86	22545360	JEAN JOSEPH DENIS DUET MALINOURY 000000F1203442VB1 230580 10 09DEC20 20:12		50	8970.03
09/12/2020	FPI	'30-97-86	22545360	OLUGH AND BANKS QUIZ DON-OLUGH OURLU RP4659982988497101 202681 10 09DEC20 20:06		250	8920.03
09/12/2020	FPI	'30-97-86	22545360	MALAS +MALAS NABIL MALAS RP4679966876714400 204734 10 09DEC20 19:31		20	8670.03
09/12/2020	FPI	'30-97-86	22545360	FRESH LOOK F LTD DUET QUIZ RP467996687			

Transaction Date	Transaction Type	Sort Code	Account Number
23/06/2021	FPI	'30-97-86	22545360
22/06/2021	FPI	'30-97-86	22545360
21/06/2021	FPI	'30-97-86	22545360
21/06/2021	FPI	'30-97-86	22545360
21/06/2021	FPI	'30-97-86	22545360
18/06/2021	FPI	'30-97-86	22545360
18/06/2021	FPI	'30-97-86	22545360
18/06/2021	FPI	'30-97-86	22545360
18/06/2021	FPI	'30-97-86	22545360
17/06/2021	FPI	'30-97-86	22545360
17/06/2021	FPI	'30-97-86	22545360
17/06/2021	FPI	'30-97-86	22545360
17/06/2021	FPI	'30-97-86	22545360
17/06/2021	FPI	'30-97-86	22545360
16/06/2021	FPI	'30-97-86	22545360
16/06/2021	FPI	'30-97-86	22545360
15/06/2021	FPI	'30-97-86	22545360
15/06/2021	FPI	'30-97-86	22545360
15/06/2021	FPI	'30-97-86	22545360
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15/06/2021	FPI	'30-97-86	22545360
14/06/2021	FPI	'30-97-86	22545360
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11/06/21	FPI	'30-97-86	22545360
08/06/21	FPI	'30-97-86	22545360
07/06/21	FPI	'30-97-86	22545360
01/06/21	FPO	'30-97-86	22545360
26/05/2021	BGC	'30-97-86	22545360
24/05/2021	BGC	'30-97-86	22545360
31/03/2021	BGC	'30-97-86	22545360
11/02/21	BGC	'30-97-86	22545360
01/02/21	FPO	'30-97-86	22545360
01/02/21	FPO	'30-97-86	22545360
01/02/21	FPO	'30-97-86	22545360
01/02/21	FPO	'30-97-86	22545360
01/02/21	FPO	'30-97-86	22545360
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25/01/2021	FPI	'30-97-86	22545360
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22/01/2021	FPI	'30-97-86	22545360
21/01/2021	FPI	'30-97-86	22545360
21/01/2021	FPI	'30-97-86	22545360



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09/12/20 FPI  
16/11/2020 BGC

'30-97-86  
'30-97-86

22545360  
22545360

## Transaction Description

COMMARETP&A COMMARET OCTAVE 632431429541326001 400410 10 23JUN21 14:59  
 FAURE E H CHARITY FOOTIW 080751830161226001 400321 10 22JUN21 16:10  
 JACQZ E DONATION TOURNAMEN 378704530221026001 400519 10 20JUN21 12:20  
 LEE-KONG N V99 JOSHUA LEE DONATE 44075613671606000N 602216 10 19JUN21 07:56  
 GRADT&SIMON MARTIN GRADT DON 625907149370916001 400401 10 19JUN21 07:39  
 DEGUILLENA&S A DE GUILLENCHMIDT 072618616502816001 400244 10 18JUN21 20:56  
 WEBER&GODFRE GODFREYWEBERTEAM 750088456271816001 400401 10 18JUN21 17:26  
 TAWF&SHE FEARLESS BEASTS 626097058401816001 400518 10 18JUN21 10:48  
 RYAN C&V 7 PANTHERS RYAN 456493720190816001 400522 10 18JUN21 09:10  
 DANESI F FULHAM FOXES 640420203132716001 400106 10 17JUN21 23:13  
 FAIA C CHARITY TOURNAMENT 988086750522716001 400731 10 17JUN21 22:50  
 KALIDOU SOW ISMAEL SOW 000000FT21168RMJLW 230580 10 17JUN21 21:31  
 RENATO LUCATELLO 5 A SIDE REG FEE 10000000770730533 309596 10 17JUN21 17:10  
 GILLEN S CHARITY FOOTBALL RP4659982761731800 208369 10 17JUN21 16:11  
 CACQUERA&VAL GIRLSU10U9BAGHEERA 611063533232616001 400333 10 16JUN21 23:23  
 MICHAEL WAND THOMASWAND TEAM FO 710918962300 300045 10 16JUN21 09:36  
 AKATCHERIAN CH F A CHEMALI TOURNOI RP4679968516382900 204734 10 15JUN21 22:00  
 MCINTOSH K&S KEVINMCINTOSH 084052634081516001 400244 10 15JUN21 18:04  
 FRIGNANI L A PANT. BLANCHES U11 501469813271516001 400410 10 15JUN21 17:23  
 MS P MEDKOUR AHMAD NEDJAM 00000000202121509 089300 10 15JUN21 13:21  
 PHILIPPE RICHAUD DUET CHARITY TOURN 710880496200 300045 10 15JUN21 10:51  
 CACQUERA&VAL U9 OLYMPIAKOS 379497333322416001 400333 10 14JUN21 22:33  
 JULIEN CODORNIU JULIEN CODORNIU T MODULO00P2105298Z4 040075 10 14JUN21 10:48  
 N G N K VASSILOP LIONS U13 20150052241203000R 839155 10 13JUN21 15:00  
 LESUR T A D THOMAS LESUR 975104339291216001 400522 10 12JUN21 19:29  
 CHAMIE&KHABB INTERNATIONAL SQUA 723122346331216001 400244 10 12JUN21 13:36  
 ENSABELLA MT LIONS UNITED 469787347261116001 404759 10 11JUN21 16:27  
 SUMUP PAYMENTS ACC PID103796-SUMUP LXZ1J23XP56K5NP9R4 041401 10 08JUN21 00:48  
 JEAN JOSEPH DENIS DUET MAUNOURY 000000FT21158732HP 230580 10 07JUN21 08:27  
 SUMUP PAYMENTS LTD 500000000763487944 MEFRNE3L/SARAH STI 405081 10 29MAY21 14:09  
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 AMAZON EUROPE CORE 4564659974995588  
 EASY FUNDRAISING 220118 Q4 2020  
 AMAZON EUROPE CORE 6496345968436677  
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 BAGHAI + SIRRY B FIFA 21 KAM BAGHAI RP4679961790115700 208014 10 25JAN21 13:24  
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 WALTON MC+SB FIFA TOURNAMENT RP4679961703774300 206518 10 24JAN21 15:08  
 LEE-KONG N V99 JOSHUA LEE KOW SH 19145538075275000N 602216 10 24JAN21 14:55  
 ROSENTHAL S/XP J ROSENTHAL BOUTIE 03103245480896000N 603030 10 24JAN21 10:32  
 N CERVIGNI BERNIE-GREGDESARIO 400000000710842748 306472 10 23JAN21 22:19  
 MICHEL AKUE EDO PRIMAELAKUE(FIFA) PVBZZEW4AHEHOK3JD7 040004 10 23JAN21 16:19  
 MURPHY S ROMAN FIFA TOURN. RP4679961616010800 203590 10 23JAN21 13:57  
 GOM ZUC&MELO PABLO GOMEZ 455932543451221001 400514 40 22JAN21 16:00  
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 DE & YOUS FIFA 21 CHARLES DLR 296577718422121001 403818 10 21JAN21 22:48  
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MOHSEN AFI R FAMILY QUIZ NIGHT 653818843412032101 400210 10 30DEC20 21:43  
M GIBBARD-JONES MESSI SHIRT 50000000693988637 309691 10 23DEC20 18:03  
MR ARF MOSS MOSS BROS 40090441853963000N 609204 10 11DEC20 09:04  
ZEIN&SIDDIK ZEIN 734978617312012101 400526 40 11DEC20 07:30  
N+H AJ ABOUJAOUDE RP4659983035871800 202681 10 10DEC20 11:14  
BLANQUAR A&M BLANQUART 554988426201012101 400714 40 10DEC20 11:00  
BENKIRAN A MAAOUNI 209598216470012101 400629 40 10DEC20 08:00  
ABDELKAFI SA&MS DUET FOOTBALL 654656945481902101 404759 40 10DEC20 07:30  
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LAURIT O M R LAURITZSON QUIZ 684902430281902101 401158 40 10DEC20 07:30  
BENECH A&B XMAS QUIZZ DUET 859200534512902101 400619 40 10DEC20 07:30  
RYAN C&V RYAN DUET 241000421381902101 400522 40 10DEC20 07:30  
FRIGNANI L A FRIGNANI 190725047091902101 400410 40 10DEC20 07:30  
STINGELIN S QUIZ 623970240002902101 400401 40 10DEC20 07:30  
CACQUERA&VAL CHARITY DUET 816056908391902101 400333 40 10DEC20 07:30  
PORTE M & G DUET XMAS QUIZ 436497637291902101 400329 40 10DEC20 07:30  
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GERRARD A GERRARD / RC LENS 383788408291902101 400245 40 10DEC20 07:30  
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LEWIS AF LEWIS FAMILY 025494418000012101 404786 40 10DEC20 01:12  
BUSCAYRET G & J BUSCAYRETQUIZZ 21215046718980000N 603030 10 09DEC20 21:50  
BOLLIER S R Y SOPHIE BOLLIER 36211319449976000N 503025 10 09DEC20 21:13  
GALBENUS D G GREGORIO MANCA RP4679966883519900 202646 10 09DEC20 20:38  
ROSANNA BURCHERI MAFFRE QUIZ MODULO00P2103HN3CH 040075 10 09DEC20 20:33  
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LUCAS CY+AM ADRIEN LUCAS RP4679966881002600 203200 10 09DEC20 20:12  
JEAN JOSEPH DENIS DUET MAUNOURY 000000FT20344R2VB1 230580 10 09DEC20 20:12  
OUGHO AND BANKS QUIZ DON-OUGHOURLI RP4659982988497100 202681 10 09DEC20 20:06  
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FRESH LOOK F LTD DUET QUIZ RP4679966876711200 209655 10 09DEC20 19:31  
M GIBBARD-JONES CHRISTMAS QUIZ 50000000687635096 309691 10 09DEC20 19:23  
AMROUN H FOOTBALL QUIZ RP4679966875562100 204981 10 09DEC20 19:21  
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KALIDOU SOW ISMAEL SOW 000000FT203448517J 230580 10 09DEC20 18:56  
MARIA HERRERO BULL QUIZ RC LENS MARC 00151835632BBGPGDQ 090127 10 09DEC20 18:52  
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PENAVAYRC GABRIEL CAU QUIZZ 227435459471902101 401160 40 09DEC20 18:15  
BARROIS N&TM NATHAN BARROIS 537993018571902101 400509 40 09DEC20 18:15  
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GRENIER A & A/XP CHARITY FUND 02174934794207000N 515001 10 09DEC20 17:49  
VIBERT J J VIBERT FAMILY 168735129471902101 400426 10 09DEC20 17:49

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MICHAEL WAND FOOTBALL QUIZZ 701234853700 300045 10 09DEC20 16:56  
EASY FUNDRAISING 220118 Q3 2020

Debit Amount	Credit Amount	Balance
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		100 9411.27
		20 9311.27
		20 9291.27
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		100 9251.27
		100 9151.27
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		100 8951.27
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		100 8451.27
		100 8351.27
		100 8251.27
		100 8151.27
		100 8051.27
		140 7951.27
		100 7811.27
		100 7711.27
		100 7611.27
		100 7511.27
		100 7411.27
		100 7311.27
		100 7211.27
		100 7111.27
		0.98 7011.27
		80 7010.29
34.8		6930.29
	17.05	6965.09
	5.73	6948.04
	25.92	6942.31
	5.99	6916.39
592.5		6910.4
546		7502.9
1062.75		8048.9
1510.88		9111.65
592.5		10622.53
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		15 11205.03
		5 11190.03
		5 11185.03
		5 11180.03
		25 11175.03
		10 11150.03
		5 11140.03
		5 11135.03
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		5 11125.03
		5 11120.03
		5 11115.03

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750 11010.03  
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4339.43	6097.35	