



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## 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

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 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.
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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 although a number of options continued to be explored.
Performance of fundraising activities against objectives set	Para 1.41	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.

## 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 £4,339.43 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
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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	Transac	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 080751830161226001 400321 10 23J UN21 16:10		100	9411.27
21/06/2021	FPI	'30-97-86	22545360	JACQZ E DONATION TOURNAMEN 378704530221026001 400519 10 20J UN21 12:20		20	9311.27
21/06/2021	FPI	'30-97-86	22545360	LEE-KONG N V99J OSHUA LEE DONATE 4407561367160600N 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	DEGUILLEN&SA DE GUILLENCH MIDIT 072618616502816001 400244 10 18J UN21 20:56		100	9251.27
18/06/2021	FPI	'30-97-86	22545360	WEBERS&GODFREY WEBERT TEAM 75008456271816001 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 LULHAM FOXES 640420203132716001 400106 10 17J UN21 23:13		100	8851.27
17/06/2021	FPI	'30-97-86	22545360	FAIA C HARTY TOURNAMENT 98808675022716001 400731 10 17J UN21 22:50		100	8751.27
17/06/2021	FPI	'30-97-86	22545360	KALIDOU SOW ISMAEL SOW 000000F121168PMJLW 230580 10 17J UN21 21:31		100	8651.27
17/06/2021	FPI	'30-97-86	22545360	RENATO LUCATELLO 5 A SIDE REG FEE 10000000070730533 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 GRLSJLOJ9BA 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 710918962300 300045 10 16J UN21 09:36		100	8251.27
15/06/2021	FPI	'30-97-86	22545360	AKATOHERIAN CHF A CHEMALI TOURNOI RP4679968516382900 204734 10 15J UN21 22:00		100	8151.27
15/06/2021	FPI	'30-97-86	22545360	MONTOSH K&S KEVIN MONTOSH 084052634081516001 400244 10 15J UN21 18:04		100	8051.27
15/06/2021	FPI	'30-97-86	22545360	FRIGNANI LA PANT. BLANCHES ULL 5014698813271516001 400410 10 15J UN21 17:23		140	7951.27
15/06/2021	FPI	'30-97-86	22545360	MSP MEDKOURAH MAD NEDJAM 00000000202121509 089300 10 15J UN21 13:21		100	7811.27
15/06/2021	FPI	'30-97-86	22545360	PHILIPPE RICHAUD DUET CHARITY TOURN 710880496200 300045 10 15J UN21 10:51		100	7711.27
14/06/2021	FPI	'30-97-86	22545360	CACQUERASVAL U9 OLYMPIAKOS 37949733322416001 400333 10 14J UN21 22:33		100	7611.27
14/06/2021	FPI	'30-97-86	22545360	LIJEN CODORNIU OUIJEN CODORNIU OUT MODULOCOP210529824 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 889155 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	CHAMIESKHABB 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 404759 10 11J UN21 16:27		100	7111.27
08/06/2021	FPI	'30-97-86	22545360	SUMUP PAYMENTS ACCPIDLO3796 SUMUP LX2J 23P56KSNP9R4 041401 10 08J UN21 00:48		0.98	7011.27
07/06/2021	FPI	'30-97-86	22545360	JEAN JOSEPH DENIS DUET MAJOURNRY 000000F121158732HP 230580 10 07J UN21 08:27		80	7010.29
01/06/2021	FPO	'30-97-86	22545360	SUMUP PAYMENTS LTD 500000000763487944 MEFRNEJL / SARAH STI 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	6965.09
24/05/2021	BGC	'30-97-86	22545360	AMAZON EUROPE CORE 4564659974995588		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	RCLNSDUETLONDON 100000000708090375 04/01/2021/02 309089 10 31J AN21 17:52	592.5		6910.4
01/02/2021	FPO	'30-97-86	22545360	RCLNSDUETLONDON 10000000070809008 04/01/2021/01 309089 10 31J AN21 17:51	546		7502.9
01/02/2021	FPO	'30-97-86	22545360	RCLNSDUETLONDON 500000000709627285 15012021/02 309089 10 31J AN21 17:43	1062.75		8048.9
01/02/2021	FPO	'30-97-86	22545360	RCLNSDUETLONDON 300000000713083077 19012021/01 309089 10 31J AN21 17:42	1510.88		9111.65
01/02/2021	FPO	'30-97-86	22545360	RCLNSDUETLONDON 600000000709385635 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 404759 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 MODULOCOP2103UY68Q 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 OSHUA LEE KOW SH 1914553807527500N 602216 10 24J AN21 14:55		5	11180.03
25/01/2021	FPI	'30-97-86	22545360	ROSENTHAL S/PJ ROSENTHAL BOUTIE 0810324548089600N 603030 10 24J AN21 10:32		25	11175.03
25/01/2021	FPI	'30-97-86	22545360	N CERMIGNIE BERNIE-GREG DESARIO 400000000710842748 306472 10 23J AN21 22:19		10	11150.03
25/01/2021	FPI	'30-97-86	22545360	MICHEL AKUE EDO PRIMAEL AKUE (FIFA) PV&ZEVVA4H-EH-KOK3 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&MILO PABLO GOMEZ 455932543451221001 400514 40 22J AN21 16:00		5	11130.03
22/01/2021	FPI	'30-97-86	22545360	GOM ZUC&MILO SANTI GOMEZ-MELONE 127057552451221001 400514 10 22J AN21 15:42		5	11125.03
21/01/2021	FPI	'30-97-86	22545360	DE&S YOUS FIFA 21 CHARLES DUR 296577718422121001 403818 10 21J AN21 22:48		5	11120.03
21/01/2021	FPI	'30-97-86	22545360	NICOLE SEMAAN SENT FROM REVOLUT MODULOCOP2103UY91C5 040075 10 21J AN21 17:35		5	11115.03
30/12/2020	FPI	'30-97-86	22545360	MOHSEN AFI R FAMILY QUIZ NIGHT 653818843412032101 400210 10 30DEC20 21:43		100	11110.03
23/12/2020	FPI	'30-97-86	22545360	M GIBBARD JONES MESS SHIRT 50000000069998637 309691 10 23DEC20 18:03		750	11010.03
11/12/2020	FPI	'30-97-86	22545360	MIRARF MOSS MOSS BROS 4009044185396300N 609204 10 11DEC20 09:04		50	10260.03
11/12/2020	FPI	'30-97-86	22545360	ZEN&S DICKI ZEN 734978617312012101 400526 40 11DEC20 07:30		20	10210.03
10/12/2020	FPI	'30-97-86	22545360	N-HAJ ABOLJ AUDE 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 MAOUNI 20959821647012101 400629 40 10DEC20 08:00		20	10120.03
10/12/2020	FPI	'30-97-86	22545360	ABDELKARI SASMS DUET FOOTBALL 654656945481902101 404759 40 10DEC20 07:30		10	10100.03
10/12/2020	FPI	'30-97-86	22545360	VAYID&VAYID FOOTBALL QUIZ 80766507581902101 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 2004063904291902101 401160 40 10DEC20 07:30		40	10050.03
10/12/2020	FPI	'30-97-86	22545360	LAURITO M R LAURITZSON QUIZ 684902430281902101 401158 40 10DEC20 07:30		10	10010.03
10/12/2020	FPI	'30-97-86	22545360	BENECH&B XMAS QUIZ DUET 85920354512902101 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 816056908991902101 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	DOUSSINE F&O DOUSSINE AUQUIZ DUET 570661337391902101 400321 40 10DEC20 07:30		10	9635.03
10/12/2020	FPI	'30-97-86	22545360	GERRARD A GERRARD / RCLENS 383788408291902101 400245 40 10DEC20 07:30		60	9625.03
10/12/2020	FPI	'30-97-86	22545360	CHAMIESKHABB QUIZ 349574700212902101 400244 40 10DEC20 07:30		10	9565.03
10/12/2020	FPI	'30-97-86	22545360	COD&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 AFW LEWIS FAMILY 025494418000012101 404786 40 10DEC20 01:12		10	9435.03
09/12/2020	FPI	'30-97-86	22545360	BUSCAYRET G & J BUSCAYRET QUIZ 2121504671898000N 603030 10 09DEC20 21:50		10	9425.03
09/12/2020	FPI	'30-97-86	22545360	BOLLIER SRY SOPHIE BOLLIER 3621131944997600N 503025 10 09DEC20 21:13		70	9415.03
09/12/2020	FPI	'30-97-86	22545360	GALBENUS D G GREGORIO MANCA RP4679966883519900 202646 10 09DEC20 20:38		25	9345.03
09/12/2020	FPI	'30-97-86	22545360	ROSANNA BURCHERI MAFFRE QUIZ MODULOCOP2103H-N3CH 040075 10 09DEC20 20:33		250	9320.03
09/12/2020	FPI	'30-97-86	22545360	N NAPOLITANO NAPOLITANO 600000000687409270 110487 10 09DEC20 20:14		30	9070.03
09/12/2020	FPI	'30-97-86	22545360	LUCAS CY-HAM ADRIEN LUCAS RP4679966881002600 203200 10 09DEC20 20:12		70	9040.03
09/12/2020	FPI	'30-97-86	22545360	JEAN JOSEPH DENIS DUET MAJOURNRY 000000F120344F2VB1 230580 10 09DEC20 20:12		50	8970.03
09/12/2020	FPI	'30-97-86	22545360	OUGH AND BANKS QUIZ DON- OUGH OURLI RP4659982988497100 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 RP467996687671200 209655 10 09DEC20 19:31		10	8650.03
09/12/2020	FPI	'30-97-86	22545360	M GIBBARD JONES CHRISTMAS QUIZ 500000000687635096 309691 10 09DEC20 19:23		10	8640.03
09/12/2020	FPI	'30-97-86	22545360	AMROUN H FOOTBALL QUIZ RP4679966875562100 204981 10 09DEC20 19:21		10	8630.03
09/12/2020	FPI	'30-97-86	22545360	KANE R +MI E NOAM KANE RP4679966875553700 209069 10 09DEC20 19:20		50	8620.03
09/12/2020	FPI	'30-97-86	22545360	NINA MURE I SAK MURE PIQTZPKIROM 65MVSPO 040004 10 09DEC20 19:19		50	8570.03
09/12/2020	FPI	'30-97-86	22545360	CO CLUBED LIMITED CHRISTMAS DONATION RP4659982981685500 204545 10 09DEC20 18:59		20	8520.03
09/12/2020	FPI	'30-97-86	22545360	KALIDOU SOW ISMAEL SOW 000000F1203448517 230580 10 09DEC20 18:56		10	8500.03
09/12/2020	FPI	'30-97-86	22545360	MARIA HERRERO BULL QUIZ RCLENS MARC 0015183563288G			

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
15/06/2021	FPI	'30-97-86	22545360
15/06/2021	FPI	'30-97-86	22545360
14/06/2021	FPI	'30-97-86	22545360
14/06/2021	FPI	'30-97-86	22545360
14/06/2021	FPI	'30-97-86	22545360
14/06/2021	FPI	'30-97-86	22545360
14/06/2021	FPI	'30-97-86	22545360
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
26/01/2021	FPI	'30-97-86	22545360
25/01/2021	FPI	'30-97-86	22545360
25/01/2021	FPI	'30-97-86	22545360
25/01/2021	FPI	'30-97-86	22545360
25/01/2021	FPI	'30-97-86	22545360
25/01/2021	FPI	'30-97-86	22545360
25/01/2021	FPI	'30-97-86	22545360
25/01/2021	FPI	'30-97-86	22545360
25/01/2021	FPI	'30-97-86	22545360
22/01/2021	FPI	'30-97-86	22545360
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	'30-97-86	22545360
16/11/2020 BGC	'30-97-86	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 100000000770730533 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 000000000202121509 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  
 EASY FUNDRAISING 220118 QUARTER 1 2  
 AMAZON EUROPE CORE 4564659974995588  
 EASY FUNDRAISING 220118 Q4 2020  
 AMAZON EUROPE CORE 6496345968436677  
 RCLENS DUET LONDON 100000000708090375 04/01/2021/02 309089 10 31JAN21 17:52  
 RCLENS DUET LONDON 100000000708090038 04/01/2021/01 309089 10 31JAN21 17:51  
 RCLENS DUET LONDON 500000000709627285 15012021/02 309089 10 31JAN21 17:43  
 RCLENS DUET LONDON 300000000713083077 19012021/01 309089 10 31JAN21 17:42  
 RCLENS DUET LONDON 600000000709385635 04012021/03 309089 10 31JAN21 17:41  
 BERRISFORD P ALEX BURNS FIFA 21 059590440212621001 404759 10 26JAN21 21:20  
 BAGHAI + SIRRY B FIFA 21 KAM BAGHAI RP4679961790115700 208014 10 25JAN21 13:24  
 BASTIEN BOIZARD ENVOY DEPUIS REVOL MODULO00P2103UY68Q 040075 10 24JAN21 18:14  
 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  
 GOM ZUC&MELO SANTI GOMEZ-MELONE 127057552451221001 400514 10 22JAN21 15:42  
 DE & YOUS FIFA 21 CHARLES DLR 296577718422121001 403818 10 21JAN21 22:48  
 NICOLE SEMAAN SENT FROM REVOLUT MODULO00P2103U91C5 040075 10 21JAN21 17:35

MOHSEN AFI R FAMILY QUIZ NIGHT 653818843412032101 400210 10 30DEC20 21:43  
 M GIBBARD-JONES MESSI SHIRT 500000000693988637 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  
 VAYID&VAYID FOOTBALL QUIZ 807665007581902101 401160 40 10DEC20 07:30  
 SEMAAN M&N SEMAAN GAME PIN 435739128581902101 401160 40 10DEC20 07:30  
 BROWN JM & C QUIZ 004063904291902101 401160 40 10DEC20 07:30  
 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  
 DOUSSINE F&O DOUSSINEAUQUIZDUET 570561337391902101 400321 40 10DEC20 07:30  
 GERRARD A GERRARD / RC LENS 383788408291902101 400245 40 10DEC20 07:30  
 CHAMIE&KHABB QUIZ 349574700212902101 400244 40 10DEC20 07:30  
 COD&COD CODORNIU QUIZZ 400999220191902101 400300 40 10DEC20 07:30  
 MOHSEN AFI R FAMILY QUIZ NIGHT 252952151581902101 400210 40 10DEC20 07:30  
 GAMBLE B & A WUIZ 449515218502902101 400113 40 10DEC20 07:30  
 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  
 N NAPOLITANO NAPOLITANO 600000000687409270 110487 10 09DEC20 20:14  
 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  
 MALAS + MALAS NABIL MALAS RP4679966876714400 204734 10 09DEC20 19:31  
 FRESH LOOK F LTD DUET QUIZ RP4679966876711200 209655 10 09DEC20 19:31  
 M GIBBARD-JONES CHRISTMAS QUIZ 500000000687635096 309691 10 09DEC20 19:23  
 AMROUN H FOOTBALL QUIZ RP4679966875562100 204981 10 09DEC20 19:21  
 KANE R + M E NOAM KANE RP4679966875553700 209069 10 09DEC20 19:20  
 NINA MURE ISAK MURE PIQTZPK1ROM6SWTSPO 040004 10 09DEC20 19:19  
 CO CUBED LIMITED CHRISTMAS DONATION RP4659982981685500 204545 10 09DEC20 18:59  
 KALIDOU SOW ISMAEL SOW 000000FT203448517J 230580 10 09DEC20 18:56  
 MARIA HERRERO BULL QUIZ RC LENS MARC 00151835632BBGPGDQ 090127 10 09DEC20 18:52  
 MICHAEL WAND DONATION 701196570800 300045 10 09DEC20 18:40  
 DANILATOS & LYRA QUIZ FEE DONATION 56183621116936000N 600235 10 09DEC20 18:36  
 MILOVANOVIC D & I DRAGAN MILOVANOVIC 34183509461341000N 600916 10 09DEC20 18:35  
 PHILIPPE RICHAUD DUET FOUNDATION DO 701196564400 300045 10 09DEC20 18:33  
 PENAVAYRC GABRIEL CAU QUIZZ 227435459471902101 401160 40 09DEC20 18:15  
 BARROIS N&TM NATHAN BARROIS 537993018571902101 400509 40 09DEC20 18:15  
 DIEU GAP + ALF QUIZ FAMILLE DIEU RP4679966867652900 204747 10 09DEC20 18:10  
 N GARAT MELVIL GARATDIBAYA 600000000687356569 309688 10 09DEC20 18:05  
 MS P MEDKOUR KENZO MEDKOUR 000000000186115682 089300 10 09DEC20 18:00  
 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
	100	9511.27
	100	9411.27
	20	9311.27
	20	9291.27
	20	9271.27
	100	9251.27
	100	9151.27
	100	9051.27
	100	8951.27
	100	8851.27
	100	8751.27
	100	8651.27
	100	8551.27
	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
	10	11215.03
	15	11205.03
	5	11190.03
	5	11185.03
	5	11180.03
	25	11175.03
	10	11150.03
	5	11140.03
	5	11135.03
	5	11130.03
	5	11125.03
	5	11120.03
	5	11115.03

100	11110.03
750	11010.03
50	10260.03
20	10210.03
50	10190.03
20	10140.03
20	10120.03
10	10100.03
30	10090.03
10	10060.03
40	10050.03
10	10010.03
200	10000.03
20	9800.03
10	9780.03
100	9770.03
25	9670.03
10	9645.03
10	9635.03
60	9625.03
10	9565.03
100	9555.03
10	9455.03
10	9445.03
10	9435.03
10	9425.03
70	9415.03
25	9345.03
250	9320.03
30	9070.03
70	9040.03
50	8970.03
250	8920.03
20	8670.03
10	8650.03
10	8640.03
10	8630.03
50	8620.03
50	8570.03
20	8520.03
10	8500.03
30	8490.03
300	8460.03
20	8160.03
10	8140.03
50	8130.03
20	8080.03
10	8060.03
100	8050.03
20	7950.03
10	7930.03
50	7920.03
80	7870.03

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	10	7790.03
	26.68	7780.03
		7753.35
4339.43	6097.35	