

ALL PEOPLE MATTER (A.P.M)

England & Wales · Charity number 1189588

Details

Status Registered

Legal form CIO

Registered 2020-05-21

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

Contact

Address 27 St. Johns Road
Wilmslow
SK9 6HJ

Phone 07824999613

Email wilmslowtownacfc@gmail.com

Activities

Objects: THE OBJECT OF THE CIO IS:FOR THE PUBLIC BENEFIT TO RELIEVE THE CHARITABLE NEEDS OF DISABLED PEOPLE IN CHESHIRE AND SURROUNDING AREAS, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FACILITIES FOR PLAYING FOOTBALL.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Amateur Sport
- **Who:** People With Disabilities

Geography

- **Area of benefit:** LOCAL
- Cheshire East
- Rochdale

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£1,200	£1,819	-	-
2023-08-31	£1,865	£1,070	-	-
2022-08-31	£1,300	£2,933	-	-
2021-08-31	£2,621	£2,438	-	-

Trustees

Name	Role	Appointed
Liam Delaney		
Peter Boyle		
Susan Jane Boyle		

ALL PEOPLE MATTER (A.P.M)

England & Wales - Charity number 1189588

Accounts

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Account Name
ALL PEOPLE MATTER
BUSINESS CURRENT

Account No Sort Code Page No
17153166 01-00-13 1 of 2



MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Current Account

Summary	
Statement Date	01 NOV 2023
Period Covered	30 SEP 2023 to 01 NOV 2023
Previous Balance	£459.84
Paid In	£10.00
Withdrawn	£50.00
New Balance	£419.84
BIC	NWBKGB2L
IBAN	GB57NWBK01001317153166

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If you have changed your address or telephone number please let us know.

Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
30 SEP 2023	BROUGHT FORWARD			459.84
02 OCT	Automated Credit S COCKTON SHARON COCKTON FP 02/10/23 1654 200000001209672994	5.00		464.84
16 OCT	Card Transaction 0508 13OCT23 VIVIFY VENUES MANCHESTER GB		50.00	414.84
23 OCT	Automated Credit S COCKTON SHARON COCKTON FP 21/10/23 1648 300000001227471467	5.00		419.84

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Account Name
ALL PEOPLE MATTER
BUSINESS CURRENT

Account No 17153166 **Sort Code** 01-00-13 **Page No** 1 of 2



MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Current Account

Summary	
Statement Date	30 AUG 2024
Period Covered	02 AUG 2024 to 30 AUG 2024
Previous Balance	£0.40
Paid In	£10.00
Withdrawn	£0.00
New Balance	£10.40
BIC	NWBKGB2L
IBAN	GB57NWBK01001317153166

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
02 AUG 2024	BROUGHT FORWARD			0.40
16 AUG	Automated Credit S COCKTON SHARON COCKTON FP 16/08/24 1824 400000001410519921	10.00		10.40

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Account Name
ALL PEOPLE MATTER
BUSINESS CURRENT

Account No 17153166 **Sort Code** 01-00-13 **Page No** 1 of 2



MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Current Account

Summary	
Statement Date	29 SEP 2023
Period Covered	02 SEP 2023 to 29 SEP 2023
Previous Balance	£809.84
Paid In	£0.00
Withdrawn	£350.00
New Balance	£459.84
BIC	NWBKGB2L
IBAN	GB57NWBK01001317153166

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
02 SEP 2023	BROUGHT FORWARD			809.84
21 SEP	OnLine Transaction VIVIFY VENUES LTD ALL PEOPLE MATTER VIA MOBILE - PYMT FP 21/09/23 10 34100306886991000N		350.00	459.84

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Account Name
ALL PEOPLE MATTER
BUSINESS CURRENT

Account No 17153166 **Sort Code** 01-00-13 **Page No** 1 of 2



MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Current Account

Summary	
Statement Date	01 FEB 2024
Period Covered	30 DEC 2023 to 01 FEB 2024
Previous Balance	£247.34
Paid In	£1,000.00
Withdrawn	£230.00
New Balance	£1,017.34
BIC	NWBKGB2L
IBAN	GB57NWBK01001317153166

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
30 DEC 2023	BROUGHT FORWARD			247.34
18 JAN 2024	Card Transaction 0508 17JAN24 VIVIFY VENUES MANCHESTER GB		115.00	132.34
25 JAN	Card Transaction 0508 24JAN24 VIVIFY VENUES MANCHESTER GB		115.00	17.34
01 FEB	Automated Credit VITALITY VITALITY-48895001	1,000.00		1,017.34

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Account Name
ALL PEOPLE MATTER
BUSINESS CURRENT

Account No 17153166 **Sort Code** 01-00-13 **Page No** 1 of 2



MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Current Account

Summary	
Statement Date	28 MAR 2024
Period Covered	02 MAR 2024 to 28 MAR 2024
Previous Balance	£1,017.34
Paid In	£0.00
Withdrawn	£172.50
New Balance	£844.84
BIC	NWBKGB2L
IBAN	GB57NWBK01001317153166

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
02 MAR 2024	BROUGHT FORWARD			1,017.34
04 MAR	Card Transaction 0508 01MAR24 VIVIFY VENUES MANCHESTER GB		172.50	844.84

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ALL PEOPLE MATTER
BUSINESS CURRENT

Account No 17153166 **Sort Code** 01-00-13 **Page No** 1 of 2



MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Current Account

Summary	
Statement Date	01 AUG 2024
Period Covered	02 JUL 2024 to 01 AUG 2024
Previous Balance	£844.84
Paid In	£0.00
Withdrawn	£844.44
New Balance	£0.40
BIC	NWBKGB2L
IBAN	GB57NWBK01001317153166

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
02 JUL 2024	BROUGHT FORWARD			844.84
30 JUL	OnLine Transaction PETER BOYLE PITCH VIA MOBILE - PYMT FP 30/07/24 10 59144606997828000N		844.44	0.40

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Account Name
ALL PEOPLE MATTER
BUSINESS CURRENT

Account No 17153166 **Sort Code** 01-00-13 **Page No** 1 of 2



MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Current Account

Summary	
Statement Date	01 DEC 2023
Period Covered	02 NOV 2023 to 01 DEC 2023
Previous Balance	£419.84
Paid In	£0.00
Withdrawn	£172.50
New Balance	£247.34
BIC	NWBKGB2L
IBAN	GB57NWBK01001317153166

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
02 NOV 2023	BROUGHT FORWARD			419.84
14 NOV	Card Transaction 0508 13NOV23 VIVIFY VENUES MANCHESTER GB		57.50	362.34
27 NOV	Card Transaction 0508 24NOV23 VIVIFY VENUES MANCHESTER GB		57.50	304.84
01 DEC	Card Transaction 0508 30NOV23 VIVIFY VENUES MANCHESTER GB		57.50	247.34

All People Matter was a charity set up for the sole purpose of being able to participate in an ability counts football league with the FA. We received a grant this year of £1000, which helped with purchasing new kit and training equipment, as well as putting on events such as team trips out and summer/xmas parties.

Our biggest outgoing was on weekly venue hire, so all participants who were playing football with us were paying for training to help with this. We also had league fees and insurance to pay for as well. Towards the summer, a few changes were put in place. I had just moved house and didn't have access to the bank card when paying for the new venue and arranging team activities, so I used my own personal bank account and then sent the money from the charity account.

ALL PEOPLE MATTER (A.P.M)

England & Wales - Charity number 1189588

Accounts

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Statement--010013-171...



NatWest

Statement

BUSINESS CURRENT ACCOUNT

Account number: **17153166**
 Sort code: **01-00-13**
 BIC: **NWBKGB2L**
 IBAN: **GB57 NWBK 0100 1317 1531 66**

ALL PEOPLE MATTER
 BUSINESS CURRENT

Your current details

MR PETER BOYLE
 ALL PEOPLE MATTER
 27 SAINT JOHNS ROAD
 WILMSLOW
 CHESHIRE
 SK9 6HJ

Period 2 Mar 2023 to 31 Mar 2023

Previous Balance	£194.84
Paid out	£150.00
Paid in	£5.00
New Balance	£49.84

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£194.84
21 Mar 2023	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 20/03/23 2323 , 100000001097125661	£5.00		£199.84
27 Mar 2023	DEBIT CARD TRANSACTION	0508 24MAR23 , VIVIFY VENUES , MANCHESTER GB		£150.00	£49.84

Dispute resolution for agreed overdrafts or overdrawn accounts

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Deposit Guarantee Scheme Information

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Statement--010013-171...



NatWest

Statement

BUSINESS CURRENT ACCOUNT

Account number: 17153166

Sort code: 01-00-13

BIC: NWBKGB2L

IBAN: GB57 NWBK 0100 1317 1531 66

ALL PEOPLE MATTER
BUSINESS CURRENT

Your current details

MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Period 2 Feb 2023 to 1 Mar 2023

Previous Balance	£219.84
Paid out	£30.00
Paid in	£5.00
New Balance	£194.84

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£219.84
7 Feb 2023	MOBILE/ONLINE TRANSACTION	THE CHESHIRE COUNT, ALL PEOPLE MATTER, VIA MOBILE - PYMT, FP 06/02/23 10, 37222103918167000N		£30.00	£189.84
20 Feb 2023	AUTOMATED CREDIT	S COCKTON, SHARON COCKTON, FP 18/02/23 0957, 20000001079159758	£5.00		£194.84

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Account Name
ALL PEOPLE MATTER
BUSINESS CURRENT

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MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Current Account

Summary	
Statement Date	01 AUG 2023
Period Covered	01 JUL 2023 to 01 AUG 2023
Previous Balance	£599.84
Paid In	£200.00
Withdrawn	£0.00
New Balance	£799.84
BIC	NWBKGB2L
IBAN	GB57NWBK01001317153166

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
01 JUL 2023	BROUGHT FORWARD			599.84
03 JUL	Automated Credit SCOLLON C CA FOOTBALL FP 02/07/23 1343 03134335753630000R SCOLLON C CA FOOTBALL VIA ONLINE - PYMT	115.00		714.84
10 JUL	Automated Credit S COCKTON SHARON COCKTON FP 08/07/23 1243 600000001163536039	5.00		719.84
11 JUL	Automated Credit MARK TOMKINSON NATHAN FP 11/07/23 1339 00153425632FWHWGWD	40.00		759.84
31 JUL	Automated Credit MARK TOMKINSON NATHAN FP 31/07/23 0612 00153425632FXJZKPX	40.00		799.84

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NatWest

Statement

BUSINESS CURRENT ACCOUNT

Account number: 17153166

Sort code: 01-00-13

BIC: NWBKGB2L

IBAN: GB57 NWBK 0100 1317 1531 66

ALL PEOPLE MATTER
BUSINESS CURRENT

Your current details

MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Period 1 Apr 2023 to 28 Apr 2023

Previous Balance	£49.84
Paid out	£0.00
Paid in	£5.00
New Balance	£54.84

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£49.84
6 Apr 2023	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 06/04/23 0024 , 300000001113415880	£5.00		£54.84

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NatWest

Statement

BUSINESS CURRENT ACCOUNT

Account number: 17153166

Sort code: 01-00-13

BIC: NWBKGB2L

IBAN: GB57 NWBK 0100 1317 1531 66

ALL PEOPLE MATTER
BUSINESS CURRENT

Your current details

MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Period 2 Nov 2022 to 1 Dec 2022

Previous Balance	£29.82
Paid out	£339.98
Paid in	£560.00
New Balance	£249.84

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£29.82
15 Nov 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 15/11/22 1115 , 200000001027761769	£5.00		£34.82
17 Nov 2022	AUTOMATED CREDIT	MR P BOYLE , FP 17/11/22 1212 , 000000000251775612	£400.00		£434.82
17 Nov 2022	MOBILE/ONLINE TRANSACTION	ACCESS INSURANCE S, INSURANCE , VIA MOBILE - PYMT , FP 17/11/22 10 , 29121349008440000N		£339.98	£94.84
22 Nov 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 21/11/22 2249 , 100000001031829871	£5.00		£99.84
25 Nov 2022	AUTOMATED CREDIT	MR P R BOYLE , FP 25/11/22 1448 , 000000000252629765	£150.00		£249.84

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NatWest

Statement

BUSINESS CURRENT ACCOUNT

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BIC: NWBKGB2L

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ALL PEOPLE MATTER
BUSINESS CURRENT

Your current details

MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Period 2 Sep 2022 to 30 Sep 2022

Previous Balance	£14.82
Paid out	£0.00
Paid in	£10.00
New Balance	£24.82

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£14.82
20 Sep 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 18/09/22 1427 , 400000001005094703	£5.00		£19.82
26 Sep 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 26/09/22 0013 , 600000001003530666	£5.00		£24.82

Dispute resolution for agreed overdrafts or overdrawn accounts

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NatWest

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ALL PEOPLE MATTER
BUSINESS CURRENT

Your current details

MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Period 2 Dec 2022 to 30 Dec 2022

Previous Balance	£249.84
Paid out	£100.00
Paid in	£180.00
New Balance	£329.84

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£249.84
7 Dec 2022	DEBIT CARD TRANSACTION	0508 06DEC22 , VIVIFY VENUES , MANCHESTER GB		£100.00	£149.84
9 Dec 2022	AUTOMATED CREDIT	MR P R BOYLE , FP 09/12/22 1717 , 00000000254238160	£180.00		£329.84

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ALL PEOPLE MATTER
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ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Period 29 Apr 2023 to 1 Jun 2023

Previous Balance	£54.84
Paid out	£0.00
Paid in	£5.00
New Balance	£59.84

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£54.84
15 May 2023	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 15/05/23 0049 , 400000001136654568	£5.00		£59.84

Dispute resolution for agreed overdrafts or overdrawn accounts

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X Statement--010013-171...



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27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Period 2 Jun 2023 to 30 Jun 2023

Previous Balance	£59.84
Paid out	£0.00
Paid in	£540.00
New Balance	£599.84

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£59.84
7 Jun 2023	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 06/06/23 2314 , 400000001150160885	£5.00		£64.84
9 Jun 2023	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 09/06/23 1318 , 400000001151619495	£5.00		£69.84
23 Jun 2023	AUTOMATED CREDIT	REECE MC/CA , FOOTBALL , FP 23/06/23 1706 , 01170611286775000R, REECE MC/CA , FOOTBALL , VIA MOBILE - PYMT	£135.00		£204.84
23 Jun 2023	AUTOMATED CREDIT	G MORGAN , DAVID MORGAN , FP 23/06/23 1656 , 300000001157846807	£135.00		£339.84
26 Jun 2023	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 23/06/23 2324 , 400000001159518303	£5.00		£344.84
26 Jun 2023	AUTOMATED CREDIT	SCOTT WALLACE , SJW , FP 26/06/23 1334 , 00151161632BBGRVCT	£105.00		£449.84
29 Jun 2023	AUTOMATED CREDIT	HEYWOOD A , ALEX AS REQUESTED , FP 28/06/23 2015 , RP4659988761306400	£110.00		£559.84
30 Jun 2023	AUTOMATED CREDIT	MARK TOMKINSON , NATHAN , FP 30/06/23 0553 , 00153425632FVQPXYX	£40.00		£599.84

Dispute resolution for agreed overdrafts or overdrawn accounts

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10:32



Statement--010013-171...



NatWest

Statement

BUSINESS CURRENT ACCOUNT

Account number: 17153166

Sort code: 01-00-13

BIC: NWBKGB2L

IBAN: GB57 NWBK 0100 1317 1531 66

ALL PEOPLE MATTER
BUSINESS CURRENT

Your current details

MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Period 1 Oct 2022 to 1 Nov 2022

Previous Balance	£24.82
Paid out	£300.00
Paid in	£305.00
New Balance	£29.82

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£24.82
7 Oct 2022	AUTOMATED CREDIT	MR P R BOYLE , FP 07/10/22 1352 , 000000000247683545	£200.00		£224.82
7 Oct 2022	MOBILE/ONLINE TRANSACTION	VIVIFY VENUES LTD , ALL PEOPLE MATTER , VIA MOBILE - PYMT , FP 07/10/22 10 , 29135810861221000N		£200.00	£24.82
10 Oct 2022	AUTOMATED CREDIT	M HAMLIN , MPH FOOTBALL , FP 07/10/22 1919 , 300000001014572177	£100.00		£124.82
10 Oct 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 10/10/22 0014 , 300000001015398612	£5.00		£129.82
25 Oct 2022	DEBIT CARD TRANSACTION	0508 24OCT22 , VIVIFY VENUES , MANCHESTER GB		£100.00	£29.82

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10:32



X Statement--010013-171...



Account Name
ALL PEOPLE MATTER
BUSINESS CURRENT

Account No 17153166 **Sort Code** 01-00-13 **Page No** 1 of 2



MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Current Account

Summary	
Statement Date	01 SEP 2023
Period Covered	02 AUG 2023 to 01 SEP 2023
Previous Balance	£799.84
Paid In	£10.00
Withdrawn	£0.00
New Balance	£809.84
BIC	NWBKGB2L
IBAN	GB57NWBK01001317153166

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Why file and store your statements when we can do it for you? Manage your statements online at www.natwest.com
If you have changed your address or telephone number please let us know.

Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
02 AUG 2023	BROUGHT FORWARD			799.84
10 AUG	Automated Credit S COCKTON SHARON COCKTON FP 10/08/23 1520 500000001182656708	5.00		804.84
14 AUG	Automated Credit S COCKTON SHARON COCKTON FP 14/08/23 1531 500000001184684810	5.00		809.84

All People Matter was a charity set up for the sole purpose of being able to participate in an ability counts football league with the FA. We didn't receive any grants this year

Our biggest outgoing was on weekly venue hire, so all participants who were playing football with us were paying for training to help with this. We also had league fees and insurance to pay for as well.

ALL PEOPLE MATTER (A.P.M)

England & Wales - Charity number 1189588

Accounts

10:20



Statement--010013-171...



NatWest

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ALL PEOPLE MATTER
 BUSINESS CURRENT

Your current details

MR PETER BOYLE
 ALL PEOPLE MATTER
 27 SAINT JOHNS ROAD
 WILMSLOW
 CHESHIRE
 SK9 6HJ

Period 2 Dec 2021 to 31 Dec 2021

Previous Balance	£111.97
Paid out	£0.00
Paid in	£5.00
New Balance	£116.97

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£111.97
13 Dec 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 13/12/21 0014 , 400000000863738782	£5.00		£116.97

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10:20



Statement--010013-171...



NatWest

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ALL PEOPLE MATTER
BUSINESS CURRENT

Your current details

MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Period 2 Jul 2022 to 1 Aug 2022

Previous Balance	£89.82
Paid out	£300.00
Paid in	£425.00
New Balance	£214.82

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£89.82
11 Jul 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 10/07/22 2339 , 50000000964723776	£5.00		£94.82
19 Jul 2022	AUTOMATED CREDIT	S-HOWARD AL BPO , DYLAN , FP 19/07/22 1657 , RP4659987229840300	£10.00		£104.82
19 Jul 2022	MOBILE/ONLINE TRANSACTION	PETER BOYLE , PITCH , VIA MOBILE - PYMT , FP 19/07/22 10 , 48115845997402000N		£80.00	£24.82
20 Jul 2022	AUTOMATED CREDIT	M HAMLYN , MPH FINALLY , FP 19/07/22 2039 , 40000000973848344	£50.00		£74.82
20 Jul 2022	AUTOMATED CREDIT	MARK TOMKINSON , NATHAN , FP 19/07/22 2057 , 00153425632DYHFNHWW	£35.00		£109.82
20 Jul 2022	AUTOMATED CREDIT	SCOTT WALLACE , SJW , FP 20/07/22 1051 , 00151161632BBGCGJS	£145.00		£254.82
20 Jul 2022	MOBILE/ONLINE TRANSACTION	MELLOR S , STEPHEN MCCABE , VIA MOBILE - LVP	£100.00		£354.82
20 Jul 2022	MOBILE/ONLINE TRANSACTION	PETER BOYLE , PITCH , VIA MOBILE - PYMT , FP 20/07/22 10 , 12160405511147000N		£220.00	£134.82
22 Jul 2022	AUTOMATED CREDIT	HEYWOOD A , MAY ETC , FP 21/07/22 1934 , RP4659987477412700	£75.00		£209.82
25 Jul 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 25/07/22 0117 , 60000000971274241	£5.00		£214.82

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X Statement--010013-171...



NatWest

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ALL PEOPLE MATTER
BUSINESS CURRENT

Your current details

MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Period 2 Sep 2021 to 1 Oct 2021

Previous Balance	£1,712.69
Paid out	£1,700.74
Paid in	£120.00
New Balance	£131.95

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£1,712.69
2 Sep 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 02/09/21 1421 , 300000000812128818	£15.00		£1,727.69
6 Sep 2021	DEBIT CARD TRANSACTION	0007 03SEP21 , VIVIFY VENUES , MANCHESTER GB		£50.00	£1,677.69
8 Sep 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 08/09/21 0943 , 300000000814739945	£5.00		£1,682.69
9 Sep 2021	DEBIT CARD TRANSACTION	0007 08SEP21 , WWW.KIT.GEN , ISSISPORTS. , INTERNET GB		£903.75	£778.94
9 Sep 2021	DEBIT CARD TRANSACTION	0007 08SEP21 , WWW.KIT.GEN , ISSISPORTS. , INTERNET GB		£348.00	£430.94
13 Sep 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 12/09/21 2015 , 100000000811803109	£5.00		£435.94
13 Sep 2021	DEBIT CARD TRANSACTION	0007 11SEP21 , SPORTSDIRECT.COM , SHIREBROOK GB		£70.99	£364.95
14 Sep 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 13/09/21 1944 , 300000000817163964	£10.00		£374.95
16 Sep 2021	MOBILE/ONLINE TRANSACTION	MELLOR S , STEPHEN MCCABE , VIA MOBILE - LVP	£80.00		£454.95
17 Sep 2021	DEBIT CARD TRANSACTION	0007 16SEP21 , CHESHIRE FA LTD , NORTHWICH GB		£78.00	£376.95
27 Sep 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 27/09/21 0012 , 600000000820073408	£5.00		£381.95
27 Sep 2021	DEBIT CARD TRANSACTION	0007 25SEP21 , VIVIFY VENUES , MANCHESTER GB		£250.00	£131.95

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Statement--010013-171...



NatWest

Statement

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ALL PEOPLE MATTER
BUSINESS CURRENT

Your current details

MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
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CHESHIRE
SK9 6HJ

Period

1 Jan 2022 to 1 Feb 2022

Previous Balance	£116.97
Paid out	£200.00
Paid in	£365.00
New Balance	£281.97

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£116.97
4 Jan 2022	AUTOMATED CREDIT	TOMKINSON MD , NATHAN , FP 03/01/22 1232 , 15123228589499000R, TOMKINSON MD , NATHAN , VIA MOBILE - PYMT	£35.00		£151.97
4 Jan 2022	AUTOMATED CREDIT	REECE A & M , FOOTBALL , FP 04/01/22 1443 , 14144342899015000R, REECE A & M , FOOTBALL , VIA MOBILE - LVP	£50.00		£201.97
4 Jan 2022	AUTOMATED CREDIT	S-HOWARD AL BPO , DYLAN , FP 04/01/22 1435 , RP4659984792055600	£45.00		£246.97
5 Jan 2022	AUTOMATED CREDIT	HEYWOOD A , ALEX B50 F50 , FP 04/01/22 2101 , RP4659984835018400	£100.00		£346.97
6 Jan 2022	AUTOMATED CREDIT	G MORGAN , DAVID MORGAN , FP 06/01/22 1522 , 500000000870726865	£105.00		£451.97
10 Jan 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 10/01/22 0006 , 400000000876863891	£5.00		£456.97
13 Jan 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 13/01/22 1023 , 100000000870314129	£5.00		£461.97
14 Jan 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 14/01/22 1246 , 100000000870935716	£5.00		£466.97
17 Jan 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 15/01/22 0038 , 500000000874555835	£5.00		£471.97
24 Jan 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 22/01/22 0026 , 200000000873726951	£5.00		£476.97
25 Jan 2022	DEBIT CARD TRANSACTION	0007 25JAN22 , VIVIFY VENUES , MANCHESTER GB		£200.00	£276.97
31 Jan 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 31/01/22 0156 , 100000000878709777	£5.00		£281.97

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Statement--010013-171...



NatWest

Statement

BUSINESS CURRENT ACCOUNT

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ALL PEOPLE MATTER
BUSINESS CURRENT

Your current details

MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Period 2 Feb 2022 to 1 Mar 2022

Previous Balance	£281.97
Paid out	£200.00
Paid in	£5.00
New Balance	£86.97

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£281.97
25 Feb 2022	DEBIT CARD TRANSACTION	0007 25FEB22 , VIVIFY VENUES , MANCHESTER GB		£200.00	£81.97
1 Mar 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 01/03/22 1648 , 40000000902135180	£5.00		£86.97

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X Statement--010013-171...



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ALL PEOPLE MATTER
BUSINESS CURRENT

Your current details

MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Period 2 Oct 2021 to 1 Nov 2021

Previous Balance	£131.95
Paid out	£200.00
Paid in	£315.00
New Balance	£246.95

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£131.95
4 Oct 2021	AUTOMATED CREDIT	COOPER R , RACHEL AUG + SEPT , FP 03/10/21 1420 , RP465998450773400	£15.00		£146.95
4 Oct 2021	AUTOMATED CREDIT	HEYWOOD A , APRIL-JUL ALEX HEY, FP 01/10/21 1857 , RP4659984344218600	£110.00		£256.95
4 Oct 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 03/10/21 2321 , 10000000821083644	£15.00		£271.95
4 Oct 2021	AUTOMATED CREDIT	S-HOWARD AL BPO , DYLAN , FP 01/10/21 1832 , RP4659984340626800	£45.00		£316.95
7 Oct 2021	AUTOMATED CREDIT	REECE MC/CA , FOOTBALL , FP 07/10/21 1613 , 03161355975742000R, REECE MC/CA , FOOTBALL , VIA MOBILE - LVP	£15.00		£331.95
8 Oct 2021	AUTOMATED CREDIT	A SHEPHERD , S SHEP SUBS& KIT , FP 08/10/21 1737 , 30000000830339903	£45.00		£376.95
11 Oct 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 09/10/21 1009 , 40000000831927734	£5.00		£381.95
15 Oct 2021	MOBILE/ONLINE TRANSACTION	MELLOR S , STEPHEN MCCABE , VIA MOBILE - LVP	£55.00		£436.95
18 Oct 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 16/10/21 2137 , 40000000835214509	£5.00		£441.95
25 Oct 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 24/10/21 1423 , 60000000833489918	£5.00		£446.95
25 Oct 2021	DEBIT CARD TRANSACTION	0007 25OCT21 , VIVIFY VENUES , MANCHESTER GB		£200.00	£246.95

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Statement--010013-171...



NatWest

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ALL PEOPLE MATTER
BUSINESS CURRENT

Your current details

MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Period 2 Mar 2022 to 1 Apr 2022

Previous Balance	£86.97
Paid out	£12.15
Paid in	£15.00
New Balance	£89.82

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£86.97
7 Mar 2022	DEBIT CARD TRANSACTION	0007 04MAR22 , JUSTPARK , LONDON GB		£12.15	£74.82
9 Mar 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 08/03/22 2207 , 600000000900749663	£5.00		£79.82
14 Mar 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 11/03/22 2307 , 600000000902324129	£10.00		£89.82

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27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Period 2 Apr 2022 to 29 Apr 2022

Previous Balance	£89.82
Paid out	£90.00
Paid in	£80.00
New Balance	£79.82

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£89.82
8 Apr 2022	AUTOMATED CREDIT	S-HOWARD AL BPO , DYLAN , FP 08/04/22 1707 , RP4659985488729100	£15.00		£104.82
8 Apr 2022	AUTOMATED CREDIT	G MORGAN , DAVID MORGAN , FP 08/04/22 1657 , 30000000920260655	£30.00		£134.82
8 Apr 2022	MOBILE/ONLINE TRANSACTION	ABILITY COUNTS , ALL PEOPLE MATTER , VIA MOBILE - PYMT , FP 08/04/22 10 , 41171346590489000N		£90.00	£44.82
11 Apr 2022	AUTOMATED CREDIT	REECE MC/CA , FOOTBALL , FP 09/04/22 2355 , 41235539487792000R, REECE MC/CA , FOOTBALL , VIA MOBILE - PYMT	£20.00		£64.82
13 Apr 2022	AUTOMATED CREDIT	MARK TOMKINSON , NATHAN , FP 13/04/22 1449 , 00153425632DSQCSWW	£15.00		£79.82

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27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Period

2 Aug 2022 to 1 Sep 2022

Previous Balance	£214.82
Paid out	£230.00
Paid in	£30.00
New Balance	£14.82

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£214.82
4 Aug 2022	AUTOMATED CREDIT	ADAM HARRISON , SENT FROM MONZO , FP 04/08/22 0855 , P060MWXK5WNQ085B3D	£15.00		£229.82
8 Aug 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 08/08/22 0012 , 50000000979392163	£5.00		£234.82
8 Aug 2022	MOBILE/ONLINE TRANSACTION	PETER BOYLE , PITCH , VIA MOBILE - PYMT , FP 08/08/22 10 , 58062713284847000N		£200.00	£34.82
15 Aug 2022	MOBILE/ONLINE TRANSACTION	PETER BOYLE , PITCH , VIA MOBILE - PYMT , FP 14/08/22 10 , 31234238251454000N		£30.00	£4.82
16 Aug 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 15/08/22 2335 , 60000000982944842	£5.00		£9.82
30 Aug 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 28/08/22 1410 , 60000000989014598	£5.00		£14.82

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Our biggest outgoing was on weekly venue hire, so all participants who were playing football with us were paying for training to help with this. We also had league fees and insurance to pay for as well.

ALL PEOPLE MATTER (A.P.M)

England & Wales - Charity number 1189588

Accounts

09:58



Statement--010013-171...



NatWest

Statement

BUSINESS CURRENT ACCOUNT

Account number: 17153166

Sort code: 01-00-13

BIC: NWBKGB2L

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ALL PEOPLE MATTER
BUSINESS CURRENT

Your current details

MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Period 1 Jan 2021 to 1 Feb 2021

Previous Balance	£830.00
Paid out	£50.00
Paid in	£265.00
New Balance	£1,045.00

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£830.00
14 Jan 2021	DEBIT CARD TRANSACTION	0007 05JAN21 , VIVIFY VENUES , MANCHESTER GB , REFUND	£200.00		£1,030.00
15 Jan 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 15/01/21 1015 , 200000000700833662	£5.00		£1,035.00
25 Jan 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 22/01/21 2134 , 600000000705587750	£5.00		£1,040.00
26 Jan 2021	DEBIT CARD TRANSACTION	0007 25JAN21 , VIVIFY VENUES , MANCHESTER GB , REFUND	£50.00		£1,090.00
26 Jan 2021	DEBIT CARD TRANSACTION	0007 25JAN21 , VIVIFY VENUES , MANCHESTER GB		£50.00	£1,040.00
29 Jan 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 29/01/21 1031 , 100000000707069873	£5.00		£1,045.00

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Statement--010013-171...



NatWest

Statement

BUSINESS CURRENT ACCOUNT

Account number: 17153166

Sort code: 01-00-13

BIC: NWBKGB2L

IBAN: GB57 NWBK 0100 1317 1531 66

ALL PEOPLE MATTER
BUSINESS CURRENT

Your current details

MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Period 1 May 2021 to 1 Jun 2021

Previous Balance	£890.53
Paid out	£0.00
Paid in	£30.00
New Balance	£920.53

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£890.53
10 May 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 07/05/21 2310 , 600000000753557411	£5.00		£895.53
10 May 2021	AUTOMATED CREDIT	A SHEPHERD , STEVE SHEPHERD SUB, FP 09/05/21 1521 , 300000000757622464	£20.00		£915.53
24 May 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 24/05/21 1330 , 300000000764048251	£5.00		£920.53

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Statement--010013-171...



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BUSINESS CURRENT

Your current details

MR PETER BOYLE
ALL PEOPLE MATTER
27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Period 2 Dec 2020 to 31 Dec 2020

Previous Balance	£1,130.00
Paid out	£300.00
Paid in	£0.00
New Balance	£830.00

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£1,130.00
11 Dec 2020	DEBIT CARD TRANSACTION	0007 10DEC20 , VIVIFY VENUES , MANCHESTER GB		£100.00	£1,030.00
29 Dec 2020	DEBIT CARD TRANSACTION	0007 25DEC20 , VIVIFY VENUES , MANCHESTER GB		£200.00	£830.00

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SK9 6HJ

Period 2 Jul 2021 to 30 Jul 2021

Previous Balance	£960.53
Paid out	£0.00
Paid in	£125.00
New Balance	£1,085.53

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£960.53
19 Jul 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 19/07/21 0053 , 500000000787010907	£5.00		£965.53
26 Jul 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 26/07/21 0019 , 200000000788012156	£10.00		£975.53
27 Jul 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 27/07/21 0034 , 200000000788574081	£15.00		£990.53
28 Jul 2021	AUTOMATED CREDIT	SCOTT WALLACE , SJW , FP 28/07/21 1707 , 001511161632BBFLWXM	£80.00		£1,070.53
30 Jul 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 30/07/21 0012 , 600000000791899501	£15.00		£1,085.53

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X Statement--010013-171...



NatWest

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BUSINESS CURRENT

Your current details

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27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Period 2 Feb 2021 to 1 Mar 2021

Previous Balance	£1,045.00
Paid out	£274.47
Paid in	£530.00
New Balance	£1,300.53

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£1,045.00
12 Feb 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 11/02/21 1913 , 300000000718066654	£5.00		£1,050.00
22 Feb 2021	AUTOMATED CREDIT	COOPER R , RACHEL OCT + DEC , FP 21/02/21 1118 , RP4659980254699900	£40.00		£1,090.00
22 Feb 2021	AUTOMATED CREDIT	A SHEPHERD , FOOTBALL SUBS , FP 20/02/21 1834 , 300000000721677961	£20.00		£1,110.00
22 Feb 2021	AUTOMATED CREDIT	REECE A & M , FOOTBALL , FP 20/02/21 1951 , 30195144221744000R, REECE A & M , FOOTBALL , VIA MOBILE - LVP	£60.00		£1,170.00
22 Feb 2021	AUTOMATED CREDIT	S-HOWARD AL BPO , DYLAN , FP 20/02/21 1913 , RP4659980225004600	£80.00		£1,250.00
22 Feb 2021	AUTOMATED CREDIT	HEYWOOD A , DEC-APRIL ALEX HEY, FP 21/02/21 2111 , RP4659980301241900	£100.00		£1,350.00
22 Feb 2021	DEBIT CARD TRANSACTION	0007 19FEB21 , WWW.DISCOUN , TFOOTBALLKI , B'HAM B24 GB		£274.47	£1,075.53
24 Feb 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 24/02/21 0146 , 600000000719201486	£5.00		£1,080.53
26 Feb 2021	AUTOMATED CREDIT	BOYLE PETER , ORIGINAL FUNDS , FP 25/02/21 1958 , FP21056O03535013	£220.00		£1,300.53

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SK9 6HJ

Period 2 Apr 2021 to 30 Apr 2021

Previous Balance	£1,060.53
Paid out	£200.00
Paid in	£30.00
New Balance	£890.53

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£1,060.53
6 Apr 2021	AUTOMATED CREDIT	A SHEPHERD , STEVE SHEPHERD SUB, FP 03/04/21 0816 , 500000000737579632	£20.00		£1,080.53
20 Apr 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 19/04/21 2351 , 100000000743163223	£5.00		£1,085.53
26 Apr 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 26/04/21 1258 , 400000000752271856	£5.00		£1,090.53
26 Apr 2021	DEBIT CARD TRANSACTION	0007 25APR21 , VIVIFY VENUES , MANCHESTER GB		£200.00	£890.53

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All People Matter was a charity set up for the sole purpose of being able to participate in an ability counts football league with the FA. We received a grant from the football foundation of £1000 to get going, which was a fantastic help to ensure we had kits, equipment etc

Our biggest outgoing was on weekly venue hire, so all participants who were playing football with us were paying for training to help with this. We also had league fees and insurance to pay for as well.