



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date 01/06/2024 To Period end date 31/05/2025

Charity name: Haltwhistle Jubilee Football Club

Charity registration number: 1196053

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Continued development for opportunities to play football for all ages in the Haltwhistle Community.
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	We continue to operate teams across many groups. For example, children within the community of Haltwhistle are able to engage and enjoy learning about and playing football, creating their own stories within the game whilst seeing the benefits of their efforts and the team spirit that football can bring. We provide football to the whole community, providing the best facilities and supporting the local community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees continue to have regard for the guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and Performance

	SORP reference	
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	The club has continued to witness progression and growth in the past twelve months. The club continues to invest in infrastructure and equipment, which facilitates the delivery of a stronger and more sustainable base for the future. We have witnessed growth in terms of both teams, players and volunteers in the past year. We have put in place foundations which will allow the club diversity into offering both female and disability football in the near future. We strive to offer football to all at the lowest possible cost; so we offer football to as many as possible in our local community.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See attached accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our Club retains on deposit in it's accounts a minimum of £1,000 at the end of each financial year.
Amount of reserves held	Para 1.22	As above
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CID
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Haltwhistle Jubilee Football Club
Other name the charity uses	
Registered charity number	1196053
Charity's principal address	Billy Bells, Market Square, Haltwhistle, Northumberland, NE49 0BQ

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	Richard Hind	Chairman		
2	Cameron Bell	Secretary		
3	Alan Batey	Committee Member		
4	Mark Dixon	Committee Member		
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20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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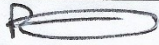

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	RICHARD HIND	Cameron Bell
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	29.3.26	

July 24 - HSBC

[illegible]

Balance Carried Forward

£ 6,876.88

Cash In Bank	£	INCOME	3,033.73		SENIORS	JUNIORS			EXPENSES		SENIORS	JUNIORS	
		Sponsorship Doodys			£ 300.00				Top Signs - printing on kit		£ 196.14		
		Sponsorship - Cam Bell				£ 200.00			August Monthly Draw		£ 145.00		
		Matchday Income			£ 55.00				Officials v Development		£ 45.00		
		Junior Subs - Stewart				£ 11.00			Officials v Stobswood		£ 130.00		
		Comrades Bonus Ball				£ 100.00			(Devs)Officials v Hexham (U21s)		£ 45.00		
		Matchday Income			£ 58.00				Edens lawn - Fuel mower		£ 42.98		
		Sponsorship - Jethros			£ 50.00				Officials v Cramlington		£ 130.00		
		Sponsorship - Hepple			£ 50.00				Kitted Out Teamwear - Kit		£ 68.60		
		Pitch Hire			£ 350.00				(Devs)Officials v Haydon Bridge		£ 20.00		
		Sponsorship - C Johnson			£ 50.00				Edens Lawn - fuel mower		£ 20.01		
		Sponsorship - Opticians			£ 50.00				M Parker - training		£ 30.00		
									Edens lawn - Fuel mower		£ 30.00		
									Officials v Gosforth		£ 100.00		
									September Monthly Draw		£ 145.00		
									Officials v Eastwood		£ 100.00		
									Fuel		£ 50.00		
									(Devs) Officials v Wallington		£ 54.00		
									Direct Soccer Kit		£ 81.09		
					£ 963.00	£ 311.00	£ 1,274.00				£ 1,432.82	£ -	£ 1,432.82

£ 2,874.91

January 25 - HSBC

[illegible]

Balance Carried Forward

£ 2,486.34

[illegible]

£ 5,293.49

May 25 - Cumberland

[illegible]

£ 2,198.76

2025-2026

Income	Seniors	Juniors	Total	Expenses	Seniors	Juniors	Total	June	10840	3609.08
Sponsorship	£ 300.00	£ 2,715.00	£ 3,015.00	Affiliation	£ 716.54	£ 17.62	£ 734.16	July	1840	3342.43
Fundraising		£ 165.00	£ 165.00	Equipment	£ 998.82	£ 7,011.05	£ 8,009.87	August	1325	6928.56
Grants	£ 815.00	£ 2,500.00	£ 3,315.00	Fines/Fees	£ 150.00	£ 1,295.00	£ 1,445.00	September	3134.5	895.38
Match Day Income				Insurance			£ -	October	461.5	1044.32
Alliance end of season				Website	£ 12.46		£ 12.46	November	1135.5	2412.72
Pitch Hire				Professional Fees			£ -	December	1727	263.34
Merchandise	£ 18.00	£ 16.00	£ 34.00	Officials	£ 92.90	£ 845.00	£ 937.90	January	2661.27	3290.99
Kit				Transport Costs			£ -	February	216.5	475.34
Co-op fund				Kit	£ 2,652.70	£ 1,775.63	£ 4,428.33	March	394	174.4
Easter Raffle				Pitch Maintenance	£ 4,281.01	£19.86	£ 4,300.87	April	735	1631.34
Subscriptions	£ 435.00	£ 5,343.50	£ 5,778.50	Mower Costs	£ 20.00		£ 20.00	May	191	691.08
Donation	£ 5,000.00	£ 5,920.00	£ 10,920.00	Hut Cleaning			£ -		24661.27	24758.98
Bonus Ball				Presentation Day - Juniors	£ 1,171.57		£ 1,171.57			
Water				Electricity			£ -			
Misc				Water	£ 1,433.77		£ 1,433.77			
Bank Transfer - cumber	£ 1,433.77		£ 1,433.77	Bonus Ball Prizes			£ -			
				Pitch Hire		£ 1,660.12	£ 1,660.12			
				Hut Maintenance	£ 32.98		£ 32.98			
				Training		£ 240.00	£ 240.00			
				Misc	£ 332.04		£ 332.04			
				Devs - officials			£ -			
				Fuel			£ -			
	£ 8,001.77	£ 16,659.50	£ 24,661.27		£ 10,391.18	£ 14,367.89	£ 24,759.07			

2024/2025

[illegible]

-£ 1,728.95

Summary

-£ 1,826.75

Haltwhistle Jubilee Overall Summary 2024/2025

Balance held in Cumberland	2198.76
Balance held in HSBC	1050.59
Total Funds held 31.05.2025	3249.35



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Haltwhistle Jubilee Football Club

On accounts for the year
ended

31st May 2025

Charity no
(if any) 1196053

Set out on pages

27 Pages

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended

Responsibilities and
basis of report

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

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

Independent
examiner's statement

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

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

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

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

Signed:

Matthew Trew

Date:

30/03/2026

Name:

MATTHEW TREW

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

FCCA

Address:

c/o TRAINING ACCOUNTANT, 17 WISTON
HALTWHISTLE, NORTHUMBRIA NE49 9AQ

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

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