

CHARITY INFORMATION

A charitable incorporated organisation who's only voting members are trustees.

THE NAMES OF THE TRUSTEES WHO MANAGE THE CHARITY

Trustees :- Alan Price

Daniel Coombe

Valerie Maddison

Charity Number : 1200950

Trustees Annual Report for the period 31/05/2023-30/05/24

SOUTH MOOR AFC

Charity Registration Number 1200950

OBJECTIVES AND ACTIVITIES	
Summary of the purpose of the charity.	<p>The club's objectives are to provide sports, recreational and leisure time for the local community.</p> <p>Within this we run 14 teams for Children, Women and men.</p>
Summary of the main activities	<p>Weekly training and games for all members including noncompetitive teams.</p> <p>We currently have 300 members.</p>
Achievements and Performance	<p>Main achievements of the charity are the impact that we have on the health and well being of the Children and Adults in low social economic area.</p>

South Moor AFC Balance Sheet 31st May 2023 – 30th May 2024

Column1	Column2	Column3	Column4
EXPENDITURE		INCOME	
		Opening Balance	2075.24
Training /Ground Rent	14470	Club Fees	22360
RFYL Fees	600	Donations	100
Equipment / Kit	1620.91		
FA Coaches / Welfare Training	185		
Durham FA	205		
FA Affiliation	375		
New Goals	2503.91		
Pitch Repairs	3500		
Expenses	324.95		
Total	23784.77		24535.24
		Closing Balance 30th May 2024	2825.71
		Decrease	-750.47