

# WOOLAVINGTON WANDERERS FC

England & Wales - Charity number 1203045

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-05-12

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

## Contact

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**Address** 15 Knowle End  
Woolavington  
Bridgwater  
TA7 8JH

**Phone** 07769708799

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

## Activities

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**Objects:** THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE PUBLIC BENEFIT OF THOSE IN WOOLAVINGTON AND THE SURROUNDING AREA, IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF FOOTBALL.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Somerset

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,848	£2,615	-	-
2024-03-31	£2,957	£2,705	-	-

## Trustees

Name	Role	Appointed
Lee Lambert	Chair	
Rachel Smith		
stuart smith		

**WOOLAVINGTON WANDERERS FC**

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# Accounts

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# Statement

1 Apr 2024 – 1 Mar 2025

Issued on 9 May 2026

STUART JONATHAN SMITH  
15, KNOWLE END, WOOLAVINGTON,  
BRIDGWATER, TA7 8JH  
TA7 8JH

**Account name:** Woolavington wanderers FC

**Account type:** Business Account

**Institution:** Payrnet, Po Box 1130, Cardiff, CF11 1WF

**Account number:** 80048520

**Sort code:** 04-03-70

<b>Total closing balance</b> Includes all pots	£2,510.48
<b>Business account balance</b>	£512.25
<b>Balance across 3 Pots</b>	£1,998.23
<b>Payments in</b>	£2,848.69
<b>Payments out</b>	£2,615.41

Processed on	Created on	Type	Transaction	Paid out (£)	Paid in (£)	Balance (£)
28 Feb 2025	28 Feb 2025	FEE	ANNA Subscription, INV1313982	7.44		512.25
3 Feb 2025	3 Feb 2025	FP	WHITCOMBE A J, WWFCU14		10.00	519.69
30 Jan 2025	30 Jan 2025	FEE	ANNA Subscription, INV1258141	7.68		509.69
18 Jan 2025	18 Jan 2025	P2P	Transfer to Pot, Transfer funds	1,400.00		517.37
18 Jan 2025	18 Jan 2025	FP	PROTECH S LTD SW, PROTECH		1,400.00	1,917.37
2 Jan 2025	2 Jan 2025	FP	WHITCOMBE A J, WWFCU14		10.00	517.37
30 Dec 2024	30 Dec 2024	FEE	ANNA Subscription, INV1203070	7.44		507.37
2 Dec 2024	2 Dec 2024	FP	WHITCOMBE A J, WWFCU14		10.00	514.81

Processed on	Created on	Type	Transaction	Paid out (£)	Paid in (£)	Balance (£)
30 Nov 2024	30 Nov 2024	FEE	ANNA Subscription, INV1148987	7.92		504.81
23 Nov 2024	23 Nov 2024	FP	TAUNTON AND DISTRICT YOUTH LEAGUE, TDYL-INV-0166	25.00		512.73
23 Nov 2024	23 Nov 2024	FP	TAUNTON AND DISTRICT YOUTH LEAGUE, TDYL-INV-0086	25.00		537.73
1 Nov 2024	1 Nov 2024	FP	WHITCOMBE A J, WWFCU14		10.00	562.73
30 Oct 2024	30 Oct 2024	FEE	ANNA Subscription, INV1094384	7.68		552.73
22 Oct 2024	20 Oct 2024	POS	Education Ecom	100.00		560.41
7 Oct 2024	7 Oct 2024	P2P	Transfer from Pot, Transfer funds		60.00	660.41
7 Oct 2024	7 Oct 2024	FP	TAUNTON AND DISTRICT YOUTH LEAGUE, #TDYL-INV-0132	60.00		600.41
1 Oct 2024	1 Oct 2024	FP	WHITCOMBE A J, WWFCU14		10.00	660.41
30 Sep 2024	30 Sep 2024	FEE	ANNA Subscription, INV1031906	7.44		650.41
4 Sep 2024	3 Sep 2024	POS	Education Ecom	100.00		657.85
2 Sep 2024	2 Sep 2024	FP	WHITCOMBE A J, WWFCU14		10.00	757.85
30 Aug 2024	30 Aug 2024	FEE	ANNA Subscription, INV0980642	7.68		747.85
14 Aug 2024	14 Aug 2024	FP	SHAL HOUSING LIMIT, P5 COMMUNITY GRANT		500.00	755.53

Processed on	Created on	Type	Transaction	Paid out (£)	Paid in (£)	Balance (£)
1 Aug 2024	1 Aug 2024	FP	WHITCOMBE A J, WWFCU14		10.00	255.53
30 Jul 2024	30 Jul 2024	FEE	ANNA Subscription, INV0927039	7.44		245.53
22 Jul 2024	20 Jul 2024	POS	WWW.SOMERSETFA.C OM	21.00		252.97
9 Jul 2024	7 Jul 2024	POS	WWW.SOMERSETFA.C OM	91.00		273.97
1 Jul 2024	1 Jul 2024	FP	WHITCOMBE A J, WWFCU14		10.00	364.97
30 Jun 2024	30 Jun 2024	FEE	ANNA Subscription, INV0875949	7.44		354.97
3 Jun 2024	3 Jun 2024	FP	WHITCOMBE A J, WWFCU14		10.00	362.41
30 May 2024	30 May 2024	FEE	ANNA Subscription, INV0829184	7.92		352.41
11 May 2024	11 May 2024	P2P	Transfer to Pot, Transfer funds	250.00		360.33
10 May 2024	10 May 2024	FP	TRELLEBORG SEALING SOLUTIONS UK, TSS BRIDGWATER		250.00	610.33
4 May 2024	4 May 2024	FP	WHITCOMBE A J, WWFCU11WIN		20.00	360.33
2 May 2024	1 May 2024	POS	TIMPSON LTD	230.69		340.33
1 May 2024	1 May 2024	P2P	Transfer from Pot, Transfer funds		230.69	571.02
1 May 2024	1 May 2024	FP	WHITCOMBE A J, WWFCU14		10.00	340.33
30 Apr 2024	30 Apr 2024	FEE	ANNA Subscription, INV0783358	8.64		330.33
17 Apr 2024	17 Apr 2024	P2P	Transfer to Pot, Transfer funds	67.00		338.97

Processed on	Created on	Type	Transaction	Paid out (£)	Paid in (£)	Balance (£)
17 Apr 2024	17 Apr 2024	FP	S Smith, drink sales		50.00	405.97
17 Apr 2024	17 Apr 2024	FP	S Smith, 030324-140424		67.00	355.97
17 Apr 2024	17 Apr 2024	P2P	Transfer to Pot, Transfer funds	96.00		288.97
17 Apr 2024	17 Apr 2024	FP	S Smith, 210124-180224		96.00	384.97
13 Apr 2024	13 Apr 2024	P2P	Transfer from Pot, Transfer funds		30.00	288.97
13 Apr 2024	13 Apr 2024	FP	BRIDGWATER WOLVES, WOOLAVINGTON WANDE	30.00		258.97
13 Apr 2024	13 Apr 2024	P2P	Transfer from Pot, Transfer funds		35.00	288.97
13 Apr 2024	13 Apr 2024	FP	ILCHESTER YOUTH FC, U14 WOOLAVINGTON W	35.00		253.97
2 Apr 2024	2 Apr 2024	FP	WHITCOMBE A J, WWFCU14		10.00	288.97

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# Accounts

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date	type	description	reference	amount
30/03/2024	FEE	ANNA Subscription	INV0738557	-7.44
01/03/24	FP	WHITCOMBE A J	WWFCU14	10
29/02/2024	FEE	ANNA Subscription	INV0695815	-7.68
19/02/2024	POS	ASDA HIGHBRIDGE 4325		-43.6
16/02/2024	FP	TYRON FREITAS	wwfcu14	10
14/02/2024	POS	AMZNMktplace		-35.18
12/02/24	POS	WWW.SOMERSETFA.COM		-125
01/02/24	FP	WHITCOMBE A J	WWFCU14	10
31/01/2024	POS	WWW.SOMERSETFA.COM		-15
30/01/2024	FEE	ANNA Subscription	INV0655898	-7.92
08/01/24	P2P	Transfer to Pot	Transfer funds	-365
08/01/24	P2P	Transfer to Pot	Transfer funds	-82
08/01/24	FP	S Smith	signing on	325
08/01/24	FP	S Smith	51123-31223	82
05/01/24	POS	Education Ecom		-25
02/01/24	FP	WHITCOMBE A J	WWFCU14	10
30/12/2023	FEE	ANNA Subscription	INV0617706	-8.16
18/12/2023	POS	ASDA STORE 5828		-101.95
18/12/2023	POS	AMZNMktplace		-9.9
16/12/2023	FP	ANDII HILL	roxi sign up u14	40
15/12/2023	FP	PAYPAL CODE 5505	PAYPAL CODE 5505	0.01
11/12/23	POS	SEDGEMOOR DISTRICT		-21
07/12/23	FP	WHITCOMBE A J	WWFCU14	50
01/12/23	FP	WHITCOMBE A J	WWFCU14	10
30/11/2023	FEE	ANNA Subscription	INV0582462	-7.68
27/11/2023	P2P	Transfer from Pot	Transfer funds	60
27/11/2023	FP	TAUNTON AND DISTRICT YOUTH LEAGUE	WOOLAVINGTON WANDE	-120
27/11/2023	POS	Education Ecom		-30
08/11/23	POS	KCS EDUCATION		-109.12
07/11/23	P2P	Transfer to Pot	Transfer funds	-93
07/11/23	FP	S Smith	240923-291023	93
07/11/23	P2P	Transfer from Pot	Transfer funds	109.12
07/11/23	P2P	Transfer from Pot	Transfer funds	79.96
02/11/23	POS	TOOLSTATION UK		-79.96
30/10/2023	FEE	ANNA Subscription	INV0547291	-3.84
26/10/2023	P2P	Transfer to Pot	Transfer funds	-250
26/10/2023	FP	S Smith	Mandy's lunchbox	250
20/09/2023	POS	NET WORLD SPORTS		-124
11/09/23	POS	WWW.SOMERSETFA.COM		-87
30/08/2023	FEE	ANNA Subscription	INV0484611	-0.48
21/08/2023	POS	Amazon Prime*1F7FO86V4		-95
21/08/2023	POS	Education Ecom		-30
18/08/2023	POS	Education Ecom		-30
18/08/2023	POS	Education Ecom		-30
18/08/2023	POS	Education Ecom		-30
18/08/2023	POS	Education Ecom		-30
08/08/23	FP	TRELLEBORG SEALING SOLUTIONS UK	TRELLEBORG BRIDGN	250
06/08/23	FP	S Smith	ice cream	140
30/06/2023	FEE	ANNA Subscription	30 May 2023 – 29 Jun 2023	-0.24
19/06/2023	FP	SHAL HOUSING LIMIT	FA AFFILIATION	650
14/06/2023	POS	DIRECTSOCCERCOUK		-31.86
02/06/23	POS	AMZNMktplace		-42.49

30/05/2023	FEE	ANNA Subscription	30 Apr 2023 – 29 May 2023	-0.24
22/05/2023	POS	AMZNMktplace		-574.17
22/05/2023	POS	Amazon.co.uk*C60YR3B45		-16.14
22/05/2023	POS	Amazon.co.uk*BK7EO55G5		-16.14
22/05/2023	POS	PAYPAL *PRINTING		-18.95
19/05/2023	FP	SHAL HOUSING LIMIT	BOXING PHASE 1	778.3

balance	name	card
278.97		
286.41		
276.41		
284.09	Stuart Jonathan Smith	535753*****3603
327.69		
317.69	Stuart Jonathan Smith	535753*****3603
352.87	Stuart Jonathan Smith	535753*****3603
477.87		
467.87	Stuart Jonathan Smith	535753*****3603
482.87		
490.79	Stuart Jonathan Smith	
855.79	Stuart Jonathan Smith	
937.79		
612.79		
530.79	Stuart Jonathan Smith	535753*****3603
555.79		
545.79		
553.95	Stuart Jonathan Smith	535753*****3603
655.9	Stuart Jonathan Smith	535753*****3603
665.8		
625.8		
625.79	Stuart Jonathan Smith	535753*****3603
646.79		
596.79		
586.79		
594.47	Stuart Jonathan Smith	
534.47	Stuart Jonathan Smith	
654.47	Stuart Jonathan Smith	535753*****3603
684.47	Stuart Jonathan Smith	535753*****3603
793.59	Stuart Jonathan Smith	
886.59		
793.59	Stuart Jonathan Smith	
684.47	Stuart Jonathan Smith	
604.51	Stuart Jonathan Smith	535753*****3603
684.47		
688.31	Stuart Jonathan Smith	
938.31		
688.31	Stuart Jonathan Smith	535753*****3603
812.31	Stuart Jonathan Smith	535753*****3603
899.31		
899.79	Stuart Jonathan Smith	535753*****3603
994.79	Stuart Jonathan Smith	535753*****3603
1024.79	Stuart Jonathan Smith	535753*****3603
1054.79	Stuart Jonathan Smith	535753*****3603
1084.79	Stuart Jonathan Smith	535753*****3603
1114.79	Stuart Jonathan Smith	535753*****3603
1144.79		
894.79		
754.79		
755.03		
105.03	Stuart Jonathan Smith	535753*****3603
136.89	Stuart Jonathan Smith	535753*****3603

179.38  
179.62 Stuart Jonathan Smith 535753\*\*\*\*\*3603  
753.79 Stuart Jonathan Smith 535753\*\*\*\*\*3603  
769.93 Stuart Jonathan Smith 535753\*\*\*\*\*3603  
786.07 Stuart Jonathan Smith 535753\*\*\*\*\*3603  
805.02