



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Brandon Community Football Club Youth

On accounts for the year
ended

31 May 2025

Charity no
(if any)

1208250

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/5/2025.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

AL

Date:

12-Mar-2026

Name:

Andrea Tomlinson

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

ACMA. CGMA

Address:

9 Clemitson Way, Crook, Co Durham, DL15 9GQ

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

--



CHARITY COMMISSION
FOR ENGLAND AND WALES

Brandon Community Football Club Youth

1208250

Receipts and payments accounts

CC16a

For the period
from

01-Jun-24

To

31-May-25

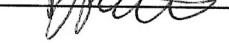
Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Subscriptions	55,016	-	-	55,016	-
Tournaments	66,850	-	-	66,850	-
Sponsorship	9,570	-	-	9,570	-
Grants	2,700	3,800	-	6,500	-
Club fundraising	2,489	-	-	2,489	-
Clothing	1,584	-	-	1,584	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	138,209	3,800	-	142,009	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	138,209	3,800	-	142,009	-
A3 Payments					
Subscriptions	45	-	-	45	-
Tournaments	70,777	-	-	70,777	-
Clothing	26,216	-	-	26,216	-
Club & ref fees	6,231	-	-	6,231	-
Presentation & events	13,081	-	-	13,081	-
DBS	360	-	-	360	-
Training Courses	2,340	-	-	2,340	-
Equipment	2,394	3,800	-	6,194	-
Pitch & GK Hire	11,561	-	-	11,561	-
Admin/ Misc	4,321	-	-	4,321	-
	-	-	-	-	-
Sub total	137,326	3,800	-	141,126	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	137,326	3,800	-	141,126	-
Net of receipts/(payments)	883	-	-	883	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,316	-	-	3,316	-
Cash funds this year end	4,199	-	-	4,199	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays bank (club account)	4,199	-	-
		-	-	-
		-	-	-
	Total cash funds	4,199	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Thomas Rutherford	12-Mar-26
	Dawn Pallister	12-Mar-26

Trustees' Annual Report for the period ended 31 May 2025

From: 1 June 2024 to 31 May 2025

Charity name: Brandon Community Football Club Youth

Registered address: Ash Tree Farm Cottage, Browney Lane, Browney, Durham, DH7 8PD

Charity reg. no: 1208250

Trustees during the year:

Thomas Rutherford	Chair
Dawn Pallister	Treasurer
Helen Seymour	Secretary

Objectives and Activities

The objects of the club and charity are to facilitate in football matches and training for the benefit of the inhabitants of Brandon and its surrounding areas in order to promote community participation and social development in healthy recreation, in particular by the provision of facilities for the playing of football.

Achievements and Performance

The club has been run since 2014 and grown from three or four teams to now have 26 teams in different age groups offering football and social events for participants from the ages of 4 years to 18 years. We have had success in managing the club, which is stable and growing year on year, including adding girl's teams, Sunday teams and we are now looking at an adult football provision for both men and women in 2026. We have had various successes including teams winning RFYL league divisions, cups and various age-appropriate tournaments and teams ranging from high level to lower level at each age group, which has allowed us to provide football for everyone interested in club whatever their ability and experience.

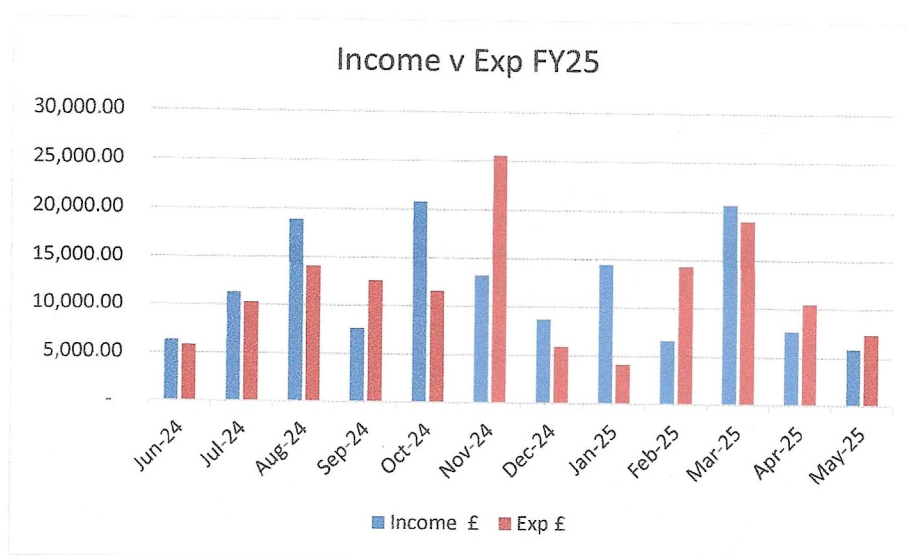
Financial Review

The charity was recently registered, having previously been part of Brandon United.

In the first financial year, the charity made a small surplus of £883.05; the charity's main source of income is from subscriptions, paid monthly by parents. The income from subs is used to fund the operational expenses of the club, such as fees, presentations and additional equipment. Kits are sponsored by various local businesses, and the club appreciate their support. Additional kit is purchased and provided by the club.

The following table shows monthly income and expenditure across the financial year.

The peaks in income and expenditure are attributed to tournament receipts and payments. Tournaments are paid for via a mix of parent contribution and fundraising events, which take place throughout the year.



The club received the following grants in FY25, a total of £6,500, all of which were fully utilised:

Month received	Received from	Value	Restricted	Used for
July 24	Durham FA	£300	Yes	Wildcats training equipment
August 24	Charities Trust	£3,000	Yes	Royal Mail kits for kids
August 24	Lloyds Bank Foundation	£1,500	No	Matched fundraising; used for training & equipment
November 24	Lloyds Bank Foundation	£245	No	Matched fundraising; used for training & equipment
Feb 25	Lloyds Bank Foundation	£455	No	Matched fundraising; used for training & equipment
April 25	Lloyds Bank Foundation	£500	No	Matched fundraising; used for training & equipment
April 25	Prison Service	£500	Yes	Equipment for girls teams

Reserves Policy

The Club maintains reserves to ensure continuity of football activities and to manage unforeseen costs. All funds are held in a designated bank account managed by the Treasurer.

The Trustees aim to hold reserves equivalent to one month's operating costs, average £3,000. Reserves may be used to manage short-term cash flow issues or unavoidable essential expenditure. Any use of reserves must be approved by the Treasurer and one other Trustee.

The reserves position is reviewed at each Trustees' meeting and at the AGM, in line with the Club's governance arrangements.

At year end, the Club reported a surplus of **£883.05**, which increases current reserves to £4,199; being the opening reserves for the next financial year.

Structure, Governance and Management

Brandon Community FC Youth is governed by a written constitution.

The charity is run by elected trustees, with elections held annually at the AGM.

Trustees meet at least quarterly and liaise closely with parents, sponsors and the proprietor of the Cricket Club, where home games are played.

Public Benefit Statement

The Trustees confirm that they have complied with their duty under section 17(5) of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Brandon Community Football Club Youth provide structured, inclusive football coaching and match opportunities for children and young people in the local community.

The Club promotes physical health, wellbeing, teamwork, confidence, and positive social engagement through regular training sessions, competitive fixtures, and participation in local tournaments. These activities are delivered at low cost and supported through subscriptions, sponsorship, and grant funding, helping to ensure that financial barriers do not prevent participation. Alongside this, the Club offers a welfare scheme to ensure disadvantaged children are not prohibited from taking part in club activities.

The Trustees are satisfied that the Club's activities deliver clear public benefit by improving young people's physical and mental wellbeing, fostering a sense of belonging and achievement, and contributing positively to community cohesion.

Signed on behalf of the Trustees:



Name: Thomas Rutherford

Position: Chair

Date: 12-Mar-2026