



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	July	Year 2017		30	June	Year 2018

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Lee Perry	Chairman		
2	James Suffling	Secretary		
3	Tom Parke	Welfare officer		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected / Re-elected at the AGM

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about: • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them.	Relationships with related parties – Dereham College – Support the students Sports BTEC vocational experience requirements.
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

TO ADVANCE THE EDUCATION OF YOUNG PEOPLE IN NORWICH AND THE SURROUNDING AREA BY PROVIDING THE OPPORTUNITY AND FACILITIES FOR PLAYING FOOTBALL TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY AND THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED

Additional details of objectives and activities (Optional information)

Main Activities for Personal Best Soccer to meet objectives -
 To provide local footballers with the opportunity to develop their skills by working with highly qualified coaches and to support these individuals in fulfilling a career in Sport. Invite local footballers to Personal Best Soccer to develop, both sporting and social.
 Provide an opportunity for individuals released by local professional academies to continue to play high calibre football.
 Each of the age groups has a coaching model which targets development, to give the individuals their personal targets to assist in highlighting strengths and areas to improve.
 Coaching session take place twice a week, with matches at weekends against academy teams across East Anglia. All coaching to be provided by high level qualified coaches, with a low player to coach ratio, in order that the individual's needs are catered for.
 The coaching provides innovative methods to build confidence and self belief, enhancing social, as well as football skills. Develop relationships with academies and development centres to provide a competitive learning environment.
 Take the individuals out of their local area to compete in tournaments in the UK and abroad to develop their personality and social skills.
 Invite high profile guest coaches and speakers to broaden the individual experiences.
 Educate the players in all aspects of a sporting lifestyle and encourage the individuals reaching 16 years of age to continue their development through the Charities links with Easton College and Dereham Town Football Club.
 Provide Dereham Sports College students the opportunity to use the coaching models as assistance to meet their Sports Science course criteria.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Fundraising by parents and associates of the Charity, through a Golf Charity day, which included raffle and Auction.

Section D Achievements and performance

2017-18

Tour to Manchester to enrich and enhance young peoples lives. Great success as the U14 age group won the tournament.

U16 player signed scholarship with Ipswich town.

U14 GK signed scholarship with Ipswich town.

National tennis player given opportunities to attend academy for free as struggles financially.

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- 1 player gained a scholarship at Lincoln City FC
- 1 player gained a scholarship at Grimsby Town
- Carried forward and sustained 3 age groups as well as maintaining an U18 development squad
- Gave opportunities to students from Dereham Education & Soccer Academy to coach and gain experience at PBS. This included ex PBS players going full circle into coaching on the programme.
- Individuals developed communication skills, through writing their own match reports.
- Ran PBS tournament at Dereham Town Football Club allowing clubs from the East Anglian Region to participate.
- Large number of boys selected to play for the Norfolk County Schools FA.
- Tour to Holland , to encourage social interaction.
- PBS U16s winners of Pilgrim Cup run by Boston Utd.
- Boys tasked with supporting fund raising through selling raffle tickets and supporting the Charity Golf Day.

Summary of the main achievements of the charity during the year

- 15 PBS U16s go on to gain places at Dereham Education & Soccer Academy

Section E Financial review

Brief statement of the charity's policy on reserves

Carried forward for future investment of Charity.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Donation's from parents

Fundraising through raffles, auctions and organised charity events.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Lee Perry	James Suffling
Position (eg Secretary, Chair, etc)	Chair	Secretary

Date 24/4/2018

Transaction Date	Transaction	Sort Code	Account Num	Transaction Description	Type	Debit Amount
27/06/2018	DD	'30-96-16	824170	JUST GIVING 001-JG015078	Admin	46.8
25/06/2018	DEB	'30-96-16	824170	PAYPAL *GBGROUP PL CD 5013	Admin	10
22/06/2018	DEB	'30-96-16	824170	NET WORLD SPORTS CD 5013	Equipment	172.93
22/06/2018	DEB	'30-96-16	824170	WWW.NORFOLKFA.COM CD 5013	Equipment	165
21/06/2018	TFR	'30-96-16	824170	JUNIOR PREMIER LEG PEROSNAL BEST SOCC	Admin	350
20/06/2018	CHQ	'30-96-16	824170	315	Matches	250
19/06/2018	BGC	'30-96-16	824170	JUSTGIVING 699230 PERSONAL BE		
18/06/2018	BGC	'30-96-16	824170	JUSTGIVING 703259 PERSONAL BE		
18/06/2018	FPO	'30-96-16	824170	JAMES SUFFLING 600000000365875962 JUNE/JULY 555042 10 16JUN18 09:45	Coaches	680
13/06/2018	DEB	'30-96-16	824170	WWW.DISCOUNTFOOTBA CD 5013	Equipment	446.73
13/06/2018	DEB	'30-96-16	824170	TESCO STORE 2436 CD 5013	Matches	10
13/06/2018	DEB	'30-96-16	824170	TIMPSON LTD CD 5013	Equipment	9
13/06/2018	DEB	'30-96-16	824170	ROYS EAST DEREHAM CD 5013	Matches	7.94
13/06/2018	FPO	'30-96-16	824170	MR L PERRY 500000000365368269 TOUR- JUNE COACHIN 776604 10 13JUN18 16:13	Coaches	430
13/06/2018	DD	'30-96-16	824170	WL IT FUELGENIE 63562950043786	Equipment	51.47
12/06/2018	FPI	'30-96-16	824170	PARKE T MAN CITY SHIRT RP4659987649101900 206268 10 12JUN18 11:01		
12/06/2018	BGC	'30-96-16	824170	JUSTGIVING 697316 PERSONAL BE		
11/06/2018	DEB	'30-96-16	824170	BOOTSEAST DEREHAM CD 5013	Facilities	23.99
11/06/2018	DEB	'30-96-16	824170	4 WORK / 4 SPORT CD 5013	Admin	140.27
05/06/2018	FPO	'30-96-16	824170	JAMES SUFFLING 300000000367419214 INK CARTRIDGES 555042 10 05JUN18 14:09	Coaches	21.47
05/06/2018	TFR	'30-96-16	824170	NEIL JONES MAY	Coaches	224
05/06/2018	TFR	'30-96-16	824170	STEVE COX MAY	Coaches	155
05/06/2018	TFR	'30-96-16	824170	MARTIN NEWSON MAY	Coaches	120
05/06/2018	TFR	'30-96-16	824170	MARK WHITMORE MAY	Coaches	256.25
05/06/2018	BGC	'30-96-16	824170	JUSTGIVING 680933 PERSONAL BE		
30/05/2018	FPI	'30-96-16	824170	PERRY D RIO PERRY RP4650484915857300 206268 30 30MAY18 01:17		
30/05/2018	DD	'30-96-16	824170	JUST GIVING 001-JG015078	Admin	46.8
30/05/2018	BGC	'30-96-16	824170	JUSTGIVING 676507 PERSONAL BE		
29/05/2018	DEP	'30-96-16	824170	NORWICH		
25/05/2018	FPI	'30-96-16	824170	GUFFOGG C A TOM BARNSTON U14 1866273554324210SO 403509 30 25MAY18 02:23		
23/05/2018	DEB	'30-96-16	824170	WILLOW TREE PRINTI CD 5013	Equipment	156
22/05/2018	FPO	'30-96-16	824170	TOM PARKE 100000000358610563 TOUR GIFS COACH 206268 10 22MAY18 15:00	Coaches	340

22/05/2018 TFR	'30-96-16	824170	DEREHAM 3G MAY UPTO DATE.	Facilities	900
22/05/2018 FPO	'30-96-16	824170	JAMES SUFFLING 200000000358588818 MAY 555042 10 22MAY18 14:53	Coaches	381
16/05/2018 CHQ	'30-96-16	824170	314	Matches	140
15/05/2018 DD	'30-96-16	824170	WL IT FUELGENIE 63562950043786	Equipment	70.1
15/05/2018 BGC	'30-96-16	824170	JUSTGIVING 664993 PERSONAL BE		
14/05/2018 DEB	'30-96-16	824170	SPORTSDIRECT 730 CD 5013	Equipment	70.03
14/05/2018 DEB	'30-96-16	824170	Ians Floral Studio CD 5013	Admin	25
14/05/2018 DEB	'30-96-16	824170	CO-OP GROUP 070671 CD 5013	Matches	24.48
14/05/2018 DEB	'30-96-16	824170	BRECKLAND COUNCIL CD 5013	Admin	40
10/05/2018 TFR	'30-96-16	824170	NEIL JONES APRIL	Coaches	100
10/05/2018 TFR	'30-96-16	824170	MARK WHITMORE APRIL	Coaches	229
10/05/2018 BGC	'30-96-16	824170	JUSTGIVING 654650 PERSONAL BE		
08/05/2018 TFR	'30-96-16	824170	STEVE COX APRIL	Coaches	155
08/05/2018 BGC	'30-96-16	824170	JUSTGIVING 14369085 PERSONAL		
03/05/2018 DEB	'30-96-16	824170	Amazon UK Marketpl CD 5013	Admin	52.73
01/05/2018 DEB	'30-96-16	824170	TASSIMO.CO.UK CD 5013	Equipment	49.99
01/05/2018 TFR	'30-96-16	824170	MR L PERRY FRAMES/ H KANE	Coaches	117
01/05/2018 FPO	'30-96-16	824170	JAMES SUFFLING 300000000359678937 COMPUTER CHARGERS 555042 10 01MAY18 11:05	Coaches	82
30/04/2018 DEB	'30-96-16	824170	TEX HOCKMEYER GRG CD 5013	Admin	25.03
30/04/2018 FPI	'30-96-16	824170	PERRY D RIO PERRY RP4650484896601700 206268 30 30APR18 01:17		
30/04/2018 FPO	'30-96-16	824170	JAMES SUFFLING 300000000358611112 APRIL 555042 10 28APR18 15:40	Coaches	700
27/04/2018 CHQ	'30-96-16	824170	313	Matches	225
27/04/2018 DD	'30-96-16	824170	JUST GIVING 001-JG015078	Admin	46.8
25/04/2018 DEB	'30-96-16	824170	KINGS HEAD CD 5013	Admin	39.8
25/04/2018 FPI	'30-96-16	824170	GUFFOGG C A TOM BARNSTON U14 7956735454324210SO 403509 30 25APR18 02:16		
24/04/2018 TFR	'30-96-16	824170	DEREHAM 3G APRIL PAY/ UPTODAT	Facilities	450
20/04/2018 DEB	'30-96-16	824170	PETERBOROUGH DIREC CD 5013	Matches	11
19/04/2018 DEB	'30-96-16	824170	NORFOLK BROADS DIR CD 5013	Admin	200
19/04/2018 DEB	'30-96-16	824170	NORFOLK BROADS DIR CD 5013		
17/04/2018 BGC	'30-96-16	824170	JUSTGIVING 644512 PERSONAL BE		
17/04/2018 BGC	'30-96-16	824170	JUSTGIVING 641984 PERSONAL BE		
16/04/2018 TFR	'30-96-16	824170	MARK WHITMORE INSURE/MARCH PAY	Coaches	671
10/04/2018 DEB	'30-96-16	824170	QD STORES CD 5013	Equipment	54.9

10/04/2018 DEB	'30-96-16	824170	ARGOS LTD CD 5013	Equipment	31.23
10/04/2018 DEB	'30-96-16	824170	SPORTSDIRECT 730 CD 5013	Equipment	6
10/04/2018 BGC	'30-96-16	824170	JUSTGIVING 634097 PERSONAL BE		
09/04/2018 TFR	'30-96-16	824170	STEVE COX MARCH 07APR18	Coaches	155
05/04/2018 CHQ	'30-96-16	824170	312	Matches	195
04/04/2018 BGC	'30-96-16	824170	JUSTGIVING 626814 PERSONAL BE		
03/04/2018 FPI	'30-96-16	824170	GEMEG LTD PBS 1058 348551908011304001 404339 10 03APR18 11:08		
03/04/2018 FPI	'30-96-16	824170	PERRY D RIO PERRY RP4650484879202000 206268 30 03APR18 02:53		
29/03/2018 DEB	'30-96-16	824170	BOOTSEAST DEREHAM CD 5013	Facilities	10.03
29/03/2018 FPI	'30-96-16	824170	CLARKE AS JOSH CLARKE RP4650384978513400 206253 30 29MAR18 01:18		
28/03/2018 FPI	'30-96-16	824170	O NEILL JE LUKE ONEILL INS RP4659981754344300 200326 10 28MAR18 10:14		
27/03/2018 DEB	'30-96-16	824170	TESCO STORE 2436 CD 5013	Matches	10.2
27/03/2018 TFR	'30-96-16	824170	DEREHAM 3G MARCH UPTO DATE	Facilities	900
27/03/2018 TFR	'30-96-16	824170	NEIL JONES MARCH	Coaches	120
27/03/2018 TFR	'30-96-16	824170	MARTIN NEWSON MARCH GK	Coaches	120
27/03/2018 DD	'30-96-16	824170	JUST GIVING 001-JG015078	Admin	46.8
26/03/2018 FPI	'30-96-16	824170	GUFFOGG C A TOM BARNSTON U14 5485099454325210SO 403509 30 26MAR18 02:32		
26/03/2018 FPI	'30-96-16	824170	WARNE KAREN ETHAN WARNE TOUR FP18084O17041841 070436 10 25MAR18 16:30		
26/03/2018 FPI	'30-96-16	824170	SHARON JOHNSON HARVEY JOHNSON 00154189632BBXDJRF 090129 10 25MAR18 14:33		
26/03/2018 TFR	'30-96-16	824170	A/C 30961702992235 24MAR18		
23/03/2018 FPI	'30-96-16	824170	BONNER S & S LEWIS BONNER 03213654326453000N 542106 10 23MAR18 21:36		
23/03/2018 FPI	'30-96-16	824170	REEVE LL CULLUM FAHERTY RP4679967024818300 200670 10 23MAR18 21:28		
23/03/2018 FPI	'30-96-16	824170	STILL DONNA MACKENZIE STILL FP18082O15896695 070116 10 23MAR18 15:06		
23/03/2018 TFR	'30-96-16	824170	N HANCY JOSHUA HANCY		
23/03/2018 FPO	'30-96-16	824170	JAMES SUFFLING 100000000344472971 MARCH COACHING 555042 10 23MAR18 13:56	Coaches	380
20/03/2018 BGC	'30-96-16	824170	JUSTGIVING 622461 PERSONAL BE		
20/03/2018 BGC	'30-96-16	824170	JUSTGIVING 620615 PERSONAL BE		
13/03/2018 DD	'30-96-16	824170	WL IT FUELGENIE 63562950043786	Equipment	140.03
13/03/2018 BGC	'30-96-16	824170	JUSTGIVING 610928 PERSONAL BE		
13/03/2018 BGC	'30-96-16	824170	SPECSAVERS FINANCE SPECSAVERS CPL PRO		
06/03/2018 TFR	'30-96-16	824170	MARK WHITMORE FEB PAYMENT	Coaches	105
06/03/2018 TFR	'30-96-16	824170	DEREHAM 3G FEBRUARY 3G PBS	Facilities	33
06/03/2018 TFR	'30-96-16	824170	TEAM TOURS PERSONL BEST	Tour	2900

06/03/2018 TFR	'30-96-16	824170	MR L PERRY PB PAY UPTO MARCH	Coaches	480
06/03/2018 TFR	'30-96-16	824170	DEREHAM 3G FEBRUARY 3G PBS	Facilities	870
06/03/2018 BGC	'30-96-16	824170	JUSTGIVING 14251447 PERSONAL		
05/03/2018 FPI	'30-96-16	824170	SHARON JOHNSON HARVEY JOHNSON 00154189632BBWVSBY 090129 10 05MAR18 16:44		
05/03/2018 FPI	'30-96-16	824170	THAIN WILDBUR-DE C DICKERSON TOUR RP4659980051348500 204665 10 05MAR18 14:49		
05/03/2018 FPI	'30-96-16	824170	WARNES C & D D ALEXANDER WARNES 45122517841322000N 601531 10 05MAR18 12:25		
05/03/2018 TFR	'30-96-16	824170	N BANGAY PERSONAL BEST		
05/03/2018 FPO	'30-96-16	824170	TOM PARKE 400000000346733662 NCS 206268 10 05MAR18 11:31	Coaches	200
05/03/2018 FPO	'30-96-16	824170	JAMES SUFFLING 300000000345598259 NCS MONEY 555042 10 05MAR18 11:28	Coaches	300
05/03/2018 TFR	'30-96-16	824170	MR L PERRY NCS PAYMENT	Coaches	300
05/03/2018 TFR	'30-96-16	824170	J REEVES 04MAR18 MRS J. REEVES		
05/03/2018 FPI	'30-96-16	824170	REEVE LL CULLUM FAHERTY RP4679965355664900 200670 10 03MAR18 19:29		
05/03/2018 FPI	'30-96-16	824170	DJALO S AMADU JALO RP4659989920080900 206253 10 03MAR18 14:44		
05/03/2018 TFR	'30-96-16	824170	N HANCY 03MAR18 JOSHUA HANCY		
01/03/2018 FPI	'30-96-16	824170	PERRY D RIO PERRY RP4650484860144100 206268 30 01MAR18 02:09		
01/03/2018 FPI	'30-96-16	824170	CLARKE AS JOSH CLARKE RP4650384962981500 206253 30 01MAR18 01:21		
28/02/2018 CHQ	'30-96-16	824170	311	Matches	225
28/02/2018 BGC	'30-96-16	824170	COMMUNITY SPORTS F ACCOUNT PER002		
27/02/2018 DD	'30-96-16	824170	JUST GIVING 001-JG015078	Admin	46.8
27/02/2018 BGC	'30-96-16	824170	JUSTGIVING 602147 PERSONAL BE		
26/02/2018 TFR	'30-96-16	824170	NEIL JONES FEBRUARY	Coaches	230
26/02/2018 TFR	'30-96-16	824170	STEVE COX FEBRUARY	Coaches	140
26/02/2018 FPI	'30-96-16	824170	GUFFOGG C A TOM BARNSTON U14 6315957064325210SO 403509 30 26FEB18 02:32		
23/02/2018 DEB	'30-96-16	824170	4 WORK / 4 SPORT CD 5013	Admin	66
22/02/2018 DEB	'30-96-16	824170	BOSTON UTD CD 5013	Admin	180
21/02/2018 FPO	'30-96-16	824170	JAMES SUFFLING 500000000338439857 FEBRUARY 555042 10 21FEB18 17:15	Coaches	516
21/02/2018 DEP	'30-96-16	824170	DEREHAM		
20/02/2018 BGC	'30-96-16	824170	JUSTGIVING 596333 PERSONAL BE		
20/02/2018 BGC	'30-96-16	824170	JUSTGIVING 593512 PERSONAL BE		
19/02/2018 CPT	'30-96-16	824170	LNK MORRISONS EAST CD 5013 19FEB18	Admin	150
16/02/2018 FPI	'30-96-16	824170	DJALO S AMADU JALO RP4659988700707900 206253 10 16FEB18 15:43		
15/02/2018 FPO	'30-96-16	824170	TOM PARKE 100000000335459195 COACHING 206268 10 15FEB18 09:31	Coaches	130
14/02/2018 TFR	'30-96-16	824170	MARK WHITMORE JANUARY	Coaches	180

13/02/2018 DD
 13/02/2018 BGC
 12/02/2018 CPT
 07/02/2018 TFR
 06/02/2018 BGC
 30/01/2018 TFR
 30/01/2018 TFR
 30/01/2018 FPI
 30/01/2018 BGC
 29/01/2018 FPI
 29/01/2018 CPT
 26/01/2018 DD
 25/01/2018 TFR
 25/01/2018 FPO
 25/01/2018 FPO
 25/01/2018 FPI
 24/01/2018 CHQ
 23/01/2018 BGC
 23/01/2018 BGC
 19/01/2018 TFR
 16/01/2018 BGC
 12/01/2018 DEB
 09/01/2018 TFR
 09/01/2018 BGC
 08/01/2018 TFR
 05/01/2018 DD
 02/01/2018 FPI
 02/01/2018 FPI
 29/12/2017 FPI
 27/12/2017 FPI
 21/12/2017 TFR
 19/12/2017 TFR
 19/12/2017 FPO

'30-96-16	824170	WL IT FUELGENIE 63562950043786	Equipment	76.74
'30-96-16	824170	JUSTGIVING 590829 PERSONAL BE		
'30-96-16	824170	LNK EAST DEREHAM 1 CD 5013 11FEB18	Facilities	140
'30-96-16	824170	DEREHAM 3G JANUARY	Facilities	972
'30-96-16	824170	JUSTGIVING 583408 PERSONAL BE		
'30-96-16	824170	STEVE COX JANUARY	Coaches	155
'30-96-16	824170	MARTIN NEWSON JANUARY GK	Coaches	80
'30-96-16	824170	PERRY D RIO PERRY RP4650484840675800 206268 30 30JAN18 01:21		
'30-96-16	824170	JUSTGIVING 580357 PERSONAL BE		
'30-96-16	824170	CLARKE AS JOSH CLARKE RP4650384941692000 206253 30 29JAN18 01:54		
'30-96-16	824170	LNK TESCO DEREHAM CD 5013 27JAN18	Facilities	160
'30-96-16	824170	JUST GIVING 001-JG015078	Admin	46.8
'30-96-16	824170	NEIL JONES DEC-JAN25	Coaches	40
'30-96-16	824170	TOM PARKE 500000000331742788 COACHING 206268 10 25JAN18 10:45	Coaches	135
'30-96-16	824170	JAMES SUFFLING 100000000330093911 JANUARY 555042 10 25JAN18 10:39	Coaches	530
'30-96-16	824170	GUFFOGG C A TOM BARNSTON U14 9827390554324210SO 403509 30 25JAN18 02:18		
'30-96-16	824170		310 Matches	475
'30-96-16	824170	JUSTGIVING 573348 PERSONAL BE		
'30-96-16	824170	JUSTGIVING 576694 PERSONAL BE		
'30-96-16	824170	STEVE COX DECEMBER X2	Coaches	155
'30-96-16	824170	JUSTGIVING 565345 PERSONAL BE		
'30-96-16	824170	WWW.NORFOLK.GOV.UK CD 5013	Equipment	49.5
'30-96-16	824170	DEREHAM 3G DECEMBER	Facilities	795
'30-96-16	824170	JUSTGIVING 560411 PERSONAL BE		
'30-96-16	824170	MARK WHITMORE DECEMBER	Coaches	161.34
'30-96-16	824170	JUST GIVING 001-JG015078	Admin	46.8
'30-96-16	824170	PERRY D RIO PERRY RP4650484823014300 206268 30 02JAN18 04:39		
'30-96-16	824170	MRS DEBORAH D WARN ALEXANDER WARNES 20133748062422000N 601531 10 30DEC17 13:37		
'30-96-16	824170	CLARKE AS JOSH CLARKE RP4650384924041300 206253 30 29DEC17 01:33		
'30-96-16	824170	GUFFOGG C A TOM BARNSTON U14 7625165164326210SO 403509 30 27DEC17 02:47		
'30-96-16	824170	STEVE COX DECEMBER	Coaches	155
'30-96-16	824170	MARTIN NEWSON DECEMBER GK	Coaches	40
'30-96-16	824170	JAMES SUFFLING 300000000327188186 DECEMBER 555042 10 19DEC17 14:26	Coaches	397

19/12/2017 TFR
 19/12/2017 BGC
 18/12/2017 DEB
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'30-96-16	824170	NEIL JONES NOVEMBER	Coaches	80
'30-96-16	824170	JUSTGIVING 544567 PERSONAL BE		
'30-96-16	824170	WWW.TEAMTOURSDIREC CD 5013	Tour	100
'30-96-16	824170	MARK WHITMORE FUEL/REFFEREE	Coaches	220
'30-96-16	824170	WL IT FUELGENIE 63562950043786	Equipment	56.35
'30-96-16	824170	JUSTGIVING 535578 PERSONAL BE		
'30-96-16	824170	ULRIC WEB DESIGN 200000000319564338 HOSTING PB WEBSITE 401918 10 08DEC17 10:17	Equipment	576
'30-96-16	824170	DEREHAM 3G NOV	Facilities	795
'30-96-16	824170	NEIL JONES NOVEMBER	Coaches	180
'30-96-16	824170	302	Matches	210
'30-96-16	824170	JUSTGIVING 529668 PERSONAL BE		
'30-96-16	824170	PERRY D RIO PERRY RP4650484802536300 206268 30 30NOV17 01:23		
'30-96-16	824170	CLARKE AS JOSH CLARKE RP4650384905469000 206253 30 29NOV17 01:14		
'30-96-16	824170	LOFTS LM ALEX LOFTS 633509543570821101 404780 10 28NOV17 07:53		
'30-96-16	824170	JUST GIVING 001-JG015078	Admin	46.8
'30-96-16	824170	GUFFOGG C A TOM BARNSTON U14 9511211164326210SO 403509 30 27NOV17 02:36		
'30-96-16	824170	JAMES SUFFLING 400000000322087830 NOVEMBER 555042 10 24NOV17 13:44	Coaches	600
'30-96-16	824170	MARK WHITMORE FUEL/REFFEREE	Coaches	81
'30-96-16	824170	JUSTGIVING 521229 PERSONAL BE		
'30-96-16	824170	NIKE Store 00822 CD 5013	Equipment	32.5
'30-96-16	824170	BATCH D&H JEORGY BATCH 486187138141611101 403509 10 16NOV17 14:18		
'30-96-16	824170	DEREHAM		
'30-96-16	824170	WL IT FUELGENIE 63562950043786	Equipment	15
'30-96-16	824170	JUSTGIVING 514721 PERSONAL BE		
'30-96-16	824170	MARK WHITMORE SEPT / OCT	Coaches	180
'30-96-16	824170	DEREHAM 3G SEP-OCT	Facilities	1500
'30-96-16	824170	JUSTGIVING 509741 PERSONAL BE		
'30-96-16	824170	WILLIAM VINER 600000000312303994 OCT/KIT 204665 10 02NOV17 12:08	Coaches	110
'30-96-16	824170	NEIL JONES SEP/OCT	Coaches	180
'30-96-16	824170	STEVE COX SEPTEMBER INVOICE	Coaches	155
'30-96-16	824170	JUSTGIVING 505717 PERSONAL BE		
'30-96-16	824170	LOFTS LM ALEX LOFTS 961799658481030101 404780 10 30OCT17 18:48		
'30-96-16	824170	CLARKE AS JOSH CLARKE RP4650384887206600 206253 30 30OCT17 01:55		

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'30-96-16	824170	JUSTGIVING 495836 PERSONAL BE		
'30-96-16	824170	THE REMBRANDT CD 5013	Admin	15.3
'30-96-16	824170	CENTRAL CO-OP RETA CD 5013	Admin	6.26
'30-96-16	824170	JUST GIVING 001-JG015078	Admin	46.8
'30-96-16	824170	GUFFOGG C A TOM BARNSTON U14 4704457454324210SO 403509 30 25OCT17 02:21		
'30-96-16	824170	JAMES SUFFLING 100000000308258230 OCTOBER INVOICE 555042 10 24OCT17 13:40	Coaches	480
'30-96-16	824170	MARTA B 200000000308229269 KIT WASHES OCT 208120 10 24OCT17 13:38	Admin	56
'30-96-16	824170		309 Matches	370
'30-96-16	824170	Amazon UK Marketpl CD 5013	Admin	105.28
'30-96-16	824170	JUSTGIVING 490347 PERSONAL BE		
'30-96-16	824170	WL IT FUELGENIE 63562950043786	Equipment	25.01
'30-96-16	824170	N HANCY JOSHUA HANCY		
'30-96-16	824170	D PERRY RIO PERRY PB 50000000030737763 776602 10 11OCT17 19:02		
'30-96-16	824170	JUSTGIVING 485377 PERSONAL BE		
'30-96-16	824170	NORWICH 07OCT17		
'30-96-16	824170	MARK WHITMORE SEPTEMBER COACHING 07OCT17	Coaches	260
'30-96-16	824170	DEREHAM 3G PAYMENT OF FACILTY	Facilities	1000
'30-96-16	824170	JUSTGIVING 481647 PERSONAL BE		
'30-96-16	824170	D PERRY RIO PERRY 400000000309586196 776602 30 02OCT17 01:21		
'30-96-16	824170	JAGEN REF 100000000303052109 REFEREE 206253 10 01OCT17 19:07	Matches	40
'30-96-16	824170	JORDAN BUTLER REF 200000000303010782 REFEREE 202820 10 01OCT17 19:02	Coaches	20
'30-96-16	824170	JAMES SUFFLING 600000000304388733 SEPTEMBER INVOICE 555042 10 01OCT17 18:43	Coaches	570
'30-96-16	824170	STEVE COX 01OCT17 SEPTEMBER INVOICE	Coaches	155
'30-96-16	824170	LOFTS LM ALEX LOFTS 439302400080829001 404780 10 28SEP17 08:00		
'30-96-16	824170	PAWS DOGS G T/AS ELLIOT BOWES RP4659987741325000 204545 10 26SEP17 17:02		
'30-96-16	824170	KERRO REFERRING	Matches	20
'30-96-16	824170	JUSTGIVING 468457 PERSONAL BE		
'30-96-16	824170	JUSTGIVING 474703 PERSONAL BE		
'30-96-16	824170	DJALO S AMADU JALO RP4659987669491400 206253 10 25SEP17 18:11		
'30-96-16	824170	GUFFOGG C A TOM BARNSTON U14 5642532264324210SO 403509 30 25SEP17 02:29		
'30-96-16	824170	JUST GIVING 001-JG015078	Admin	46.8
'30-96-16	824170	RANGPHET S+AJ BENN RANGPHET RP4659987462611600 203081 10 22SEP17 14:27		
'30-96-16	824170	ANNIE DRAPER 400000000306863981 PBS LADS TREAT 206268 10 20SEP17 14:25	Admin	10

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'30-96-16	824170	MARTA B 600000000301809414 KIT WASHES 208120 10 20SEP17 14:21	Admin	70
'30-96-16	824170	JASON SWATMAN CHARLIE SWATMAN 00156334632BBGHXDC 090134 10 18SEP17 08:04		
'30-96-16	824170	C BOUNDEN KILEON 17SEP17		
'30-96-16	824170	DEREHAM 3G 17SEP17 PAYMENT OF FACILTY	Facilities	1000
'30-96-16	824170	REFEREE JORDAN BUT 400000000306211982 REF SUFFLOK FIXT 202820 10 17SEP17 14:25	Matches	40
'30-96-16	824170	GUFFOGG C A TOM BARNSTON U14 096846303502419001 403509 10 14SEP17 20:53		
'30-96-16	824170	WARNE KAREN ETHAN WARNE TOUR FP17256018017149 070436 10 13SEP17 19:34		
'30-96-16	824170	WL IT FUELGENIE 63562950043786	Equipment	15
'30-96-16	824170	JUSTGIVING 458504 PERSONAL BE		
'30-96-16	824170	D JACKSON SAM JACKSON U15 100000000297728650 776822 10 06SEP17 15:38		
'30-96-16	824170	MR L PERRY COACHINGYEAR	Coaches	900
'30-96-16	824170	STEVE COX AUGUST INVOICE	Coaches	155
'30-96-16	824170	PAUL KERRISON 400000000303921711 REFUND ON OVER PAY 070436 10 05SEP17 16:12	Coaches	531
'30-96-16	824170	308	Matches	188.68
'30-96-16	824170	JUSTGIVING 13868717 PERSONAL		
'30-96-16	824170	TESCO PFS 3706 CD 5013	Matches	35
'30-96-16	824170	REFEREE HARLEY 300000000302127098 PB PAYMENT TO REF 403509 10 02SEP17 14:44	Matches	25
'30-96-16	824170	THE REMBRANDT CD 5013	Admin	22.1
'30-96-16	824170	OZYHEW BUILDERS CHARLIE MAYHEW 39104112482338000N 517002 10 01SEP17 10:41		
'30-96-16	824170	JOAO PL RAFAELJOAO RP4659985861404700 202820 10 31AUG17 13:01		
'30-96-16	824170	D PERRY RIO PERRY 600000000297076296 776602 30 31AUG17 00:55		
'30-96-16	824170	JUST GIVING 001-JG015078	Admin	46.8
'30-96-16	824170	JUSTGIVING 13862642 PERSONAL		
'30-96-16	824170	M GILDING JACK GILDING		
'30-96-16	824170	NORWICH 26AUG17		
'30-96-16	824170	MRS ALISON K FISH JAMES FISH 51134717010120000N 602452 10 25AUG17 13:47		
'30-96-16	824170	HILTON CD 5013	Admin	32.4
'30-96-16	824170	JAMES SUFFLING 500000000295788508 AUGUST PAYMENT 555042 10 23AUG17 16:42	Coaches	313
'30-96-16	824170	KINGS HEAD CD 5013	Admin	30
'30-96-16	824170	WEMBLEY PARK CD 5013	Matches	15
'30-96-16	824170	THE BLUES KITCHEN CD 5013	Matches	21.1
'30-96-16	824170	THE BLUES KITCHEN CD 5013	Matches	20.6
'30-96-16	824170	THE BLUES KITCHEN CD 5013	Matches	15.6

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'30-96-16	824170	THE BLUES KITCHEN CD 5013		Matches	6.2
'30-96-16	824170		307	Matches	1390
'30-96-16	824170	JAMES SUFFLING 200000000293728564 AUGUST PAYMENT 555042 10 21AUG17 16:21		Coaches	30
'30-96-16	824170	MR L PERRY TOUR TOM 20AUG17		Coaches	160
'30-96-16	824170	TOM PARKE 600000000294810637 TOUR 206268 10 20AUG17 08:08		Coaches	40
'30-96-16	824170	JAMES SUFFLING 600000000294810588 TOUR / TOM 555042 10 20AUG17 08:06		Coaches	70
'30-96-16	824170	MATT POWLEY JUNE		Coaches	45
'30-96-16	824170	MARK WHITMORE JUNE FUEL		Coaches	115
'30-96-16	824170	K BORT ANTONIBORT			
'30-96-16	824170	J HODGES KURTIS HODGES-PB			
'30-96-16	824170	TESCO PFS 5275 CD 5013		Matches	20.87
'30-96-16	824170	MR STUART BAIRD TOM BAIRD INITIAL 62131540854728000N 601531 10 15AUG17 13:15			
'30-96-16	824170	CATCHPOLE GA HSM WILLIAM CATCHPOLE 107629419061418001 404738 40 15AUG17 09:00			
'30-96-16	824170	LOFTS LM ALEX LOFTS 959478152481418001 404780 10 14AUG17 18:42			
'30-96-16	824170	BONNER S & S LEWIS BONNER 35135748232356000N 542106 10 11AUG17 13:57			
'30-96-16	824170	LNK REGENT ROAD SU CD 5013 09AUG17		Admin	100
'30-96-16	824170	4 WORK / 4 SPORT CD 5013		Admin	146.09
'30-96-16	824170	WWW.NORFOLKFA.COM CD 5013		Equipment	122
'30-96-16	824170	D RICH AARON RICH 05AUG17			
'30-96-16	824170	GARETH JOHN RYAN JOHN 00151499632BBGXQTX 090126 10 04AUG17 09:03			
'30-96-16	824170	STEVE COX JULY INVOICE		Coaches	155
'30-96-16	824170	MERCURE ALTRINCHAM CD 5013		Admin	149.15
'30-96-16	824170	EASTON CAMPUS CD 5013		Facilities	36.6
'30-96-16	824170	JUSTGIVING 13810701 PERSONAL			
'30-96-16	824170	CLEANISM CD 5013		Admin	12.55
'30-96-16	824170	PP*PCG CD 5013		Admin	33.17
'30-96-16	824170	PP*PCG CD 5013		Admin	33.17
'30-96-16	824170	PP*PASSENGER CARS CD 5013		Matches	32.25
'30-96-16	824170	PP*PASSENGER CARS CD 5013		Matches	32.25
'30-96-16	824170	D PERRY RIO PERRY 500000000290580260 776602 30 31JUL17 00:24			
'30-96-16	824170	LASER QUEST CD 5013		Admin	238
'30-96-16	824170	LASER QUEST CD 5013		Admin	214.2
'30-96-16	824170	IZ *Private hire CD 5013		Admin	32.25

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28/07/2017	DEB
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28/07/2017	DEB
28/07/2017	DEB
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25/07/2017	TFR
25/07/2017	TFR
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18/07/2017	FPI
17/07/2017	DEP
10/07/2017	FPO
10/07/2017	FPO
04/07/2017	BGC
04/07/2017	BGC
03/07/2017	TFR

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	2121.29
	2801.29
	3248.02
	3258.02
	3267.02
	3274.96
	3704.96
300	3756.43
55.31	3456.43
	3401.12
	3425.11
	3565.38
	3586.85
	3810.85
	3965.85
	4085.85
1491.01	4342.1
59	2851.09
	2792.09
307.59	2838.89
1116.7	2531.3
59	1414.6
	1355.6
	1511.6

	1851.6
	2751.6
	3132.6
	3272.6
264.52	3342.7
	3078.18
	3148.21
	3173.21
	3197.69
	3237.69
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91.87	3566.69
	3474.82
1698.5	3629.82
	1931.32
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	2151.04
	2233.04
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	3124.07
	3170.87
59	3210.67
	3151.67
	3601.67
	3612.67
200	3812.67
401.75	3612.67
194.81	3210.92
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	3687.11

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	3773.24
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	2784.13
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	987.56
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219	1808.24
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	1792.46
227.43	1947.46
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59	1661.03

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59	1625.39
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100	2329.37
193	2229.37
219	2036.37
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125	2616.63
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25	2974.29
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100	4624.06
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100	4767.15
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59	4045.04
	3986.04
	4224.04
	4438.24

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There has been nothing to report the external examiners report