Ketton Sports Juniors Football

Independent Examiner's report to the trustees of Ketton S

I report on the accounts of the charity for the year ended 31 December 2025 set o

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees cor
this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that a
Having satisfied myself that the charity is not subject to audit under c
independent examination, it is my responsibility to:

- examine the accounts under section145 of the 2011 Act;
- to follow the procedures laid down in the general directions given by the Char
  (b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given b
examination includes a review of the accounting records kept by the charity and a
presented with those records. It also includes consideration of any unusual items
seeking explanations from you as trustees concerning any such matters. The proc
the evidence that would be required in an audit and consequently no opinion is gi
present a 'true and fair view' and the report is limited to those matters set out in th

Independent examiner's statement

In connection with my examination, no matter has come to my attenti

(1) which gives me reasonable cause to believe that in any material re

- to keep accounting records in accordance with Charities Act 2011; and
- to prepare accounts which accord with the accounting records, comply wi
  principles of the Statement of Recommended Practice: Accounting and R

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to ena
the accounts to be reached.

Jayne Wheeler MAAT
Glentor Accounting Services
Glentor
31 Churchill Road
Stamford
Lincs

PE9 1JG

Dated:28 October 2026

Club

ports Juniors Football Club

ut on page 1.

nsider that an audit is not required for
n independent examination is needed.
ompany law and is eligible for

ity Commission under section 145(5)

y the Charity Commission. An
comparison of the accounts
or disclosures in the accounts, and
cedures undertaken do not provide all
ven as to whether the accounts
e statement below.

ion:
spect the requirements:

th the accounting requirements and
eporting by Charities

ble a proper understanding of

Date	Type	Description	Paid Out	Paid In
			115961.89	**112341.45**
2-Jan-25	VIS	PITCHERO TINGLEY	22.5	
3-Jan-25	BP	greg smith Referees	90	
4-Jan-25	BP	Pet Junior Allianc KettonSports Reg	12	
4-Jan-25	BP	malcolm holmes Dec	405	
4-Jan-25	BP	Complete weed cont Weed Spraying	660	
5-Jan-25	BP	Mark ingram Ref Fees	15	
6-Jan-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		58.08
6-Jan-25	CR	MILOJEVIC S /SILVE Yellow cards		24
7-Jan-25	CR	TERVET M+L FRASER TERVET		80
7-Jan-25	BP	Oakham school ente Ketton Sports	530	
9-Jan-25	BP	KETTON F C Fines		150
9-Jan-25	BP	Robert porter CPD Expenses	60	
13-Jan-25	DR	TOTAL CHARGES TO 22DEC2024	5	
13-Jan-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		4.69
13-Jan-25	VIS	PITCHERO TINGLEY	38	
13-Jan-25	CR	SumUp Payments Acc MCM PID916956		41.8
14-Jan-25	CR	CLIENTS DEPOSIT LotterySK		22.5
14-Jan-25	VIS	WWW.LEICESTERSHIRE LEICS FA	12	
14-Jan-25	VIS	WWW.LEICESTERSHIRE LEICS FA	12	
14-Jan-25	VIS	WWW.LEICESTERSHIRE LEICS FA	135	
15-Jan-25	CR	CLASS STAMF LTD KT-0002-25		75
15-Jan-25	CR	PORTER-TURNBULL RE U7 Blacks Hall		300
19-Jan-25	BP	Justin Osborne U12 ref -19/1	25	
20-Jan-25	BP	Mark ingram Ref Fees	15	
20-Jan-25	CR	SumUp Payments Acc MCM PID928939		49.2
20-Jan-25	BP	Ritelite KettonSportsJFC	111.84	
21-Jan-25	BP	chris peach Refs Ketton x 2	30	
21-Jan-25	BP	Connor a carr Ref money	80	
22-Jan-25	CR	LOUISE WRIGHT ReeganWright		40
22-Jan-25	BP	JENNINGS B A RhysJenningsU13		50
22-Jan-25	BP	R wisdom KettonSports JFC	42.9	
22-Jan-25	BP	Justin Osborne DBS x 1	10	
23-Jan-25	CR	ANES HA Anes U11 fee		80
26-Jan-25	CR	RICE N S DANIEL RICE		40
26-Jan-25	BP	SMITH C William Smith		50
26-Jan-25	BP	Chris dakin Ketton sports refs	50	
26-Jan-25	BP	Lewis theodore Ketton Refs	125	
27-Jan-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		33.73
27-Jan-25	CR	SumUp Payments Acc MCM PID941114		68.87
27-Jan-25	VIS	WWW.LEICESTERSHIRE LEICS FA	60	
28-Jan-25	BP	Salvatore munago Ketton sports	30	
30-Jan-25	BP	FSEG Limited Blackstones JFC	420	
31-Jan-25	BP	Pet Junior Allianc KettonSports regis	30	
1-Feb-25	BP	lisa jones KettonSportReferee	30	
3-Feb-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		4.69
3-Feb-25	CR	SumUp Payments Acc MCM PID953288		73.8

3-Feb-25 VIS	PITCHERO TINGLEY	22.5	
3-Feb-25 BP	peterborough dist Ketton Sports	20	
4-Feb-25 BP	Lee moss oi Reffff Ketton	50	
4-Feb-25 BP	Mark ingram Ref Fees	15	
5-Feb-25 BP	Easton parish KettonSportsFC	100	
5-Feb-25 BP	Fleet SO252372	290.75	
5-Feb-25 BP	malcolm holmes Jan	576.33	
7-Feb-25 CR	GROUND ARB LTD ADVERT BOARD		100
10-Feb-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		165.04
10-Feb-25 CR	SumUp Payments Acc MCM PID965896		41.82
11-Feb-25 CR	CLIENTS DEPOSIT LotterySK		18
12-Feb-25 VIS	PITCHERO TINGLEY	38	
13-Feb-25 DR	TOTAL CHARGES TO 22JAN2025	5	
13-Feb-25 CR	MILLS J J.MILLS FINE		12
13-Feb-25 BP	KETTON F C Pitch	-2700	
13-Feb-25 BP	Oakham school ente Ketton Sports	390	
16-Feb-25 BP	Tina sayers Referee Fees	25	
17-Feb-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		18.94
17-Feb-25 CR	SumUp Payments Acc MCM PID978587		86.07
18-Feb-25 BP	Kitman uk stamford Ketton shirts	68.9	
20-Feb-25 BP	Darryll sinclair u13s - oi refffff	75	
20-Feb-25 BP	Easton parish KettonSports	103.69	
20-Feb-25 CR	RICE N S DANIEL RICE		40
21-Feb-25 VIS	WWW.LEICESTERSHIRE LEICS FA	48	
22-Feb-25 BP	louis mill Referee cash	40	
22-Feb-25 BP	Salvatore munago Ketton sports	100	
23-Feb-25 BP	Chris dakin Ref Fee	25	
24-Feb-25 CR	MILOJEVIC S /SILVE YELLOW CARDS		24
24-Feb-25 BP	Peter d tokens Ketton Ref Fees	50	
24-Feb-25 CR	SumUp Payments Acc MCM PID991525		83.61
25-Feb-25 CR	Andrew Gray PDFL fine		75
25-Feb-25 BP	Pet Junior Allianc Ketton deReg	10	
25-Feb-25 BP	peterborough dist Ketton SI - 13936	75	
26-Feb-25 BP	Peter d tokens 3G Fees	180	
1-Mar-25 BP	peterborough dist Ketton sports	168	
1-Mar-25 BP	lisa jones KettonReferee	45	
2-Mar-25 BP	malcolm holmes Feb	705	
3-Mar-25 VIS	PITCHERO TINGLEY	22.5	
3-Mar-25 CR	SumUp Payments Acc MCM PID1004559		29.51
3-Mar-25 BP	Pet Junior Allianc Ketton sports Reg	24	
4-Mar-25 BP	Mr G P Smeeton oi Refffffffffffff	15	
4-Mar-25 BP	chris peach Ketton Ref Fees	80	
4-Mar-25 CR	Elizabeth Saville Poppy Saville		40
5-Mar-25 BP	Casterton college Ketton Sports JFC	2280	
6-Mar-25 BP	Casterton college Ketton Sports	1340	
8-Mar-25 BP	South kesteven Blackstones jfc	20	
9-Mar-25 BP	Chris dakin BJFC	25	
9-Mar-25 BP	Tina sayers Referee Fees	30	

10-Mar-25 CR	SumUp Payments Acc MCM PID1017438		31.98
11-Mar-25 CR	CLIENTS DEPOSIT LotterySK		18
12-Mar-25 VIS	PITCHERO TINGLEY	38	
12-Mar-25 CR	KETTON SPORTS CR PURITY SOIL COND.		204
13-Mar-25 BP	Robert porter Referee fee	60	
16-Mar-25 DR	TOTAL CHARGES TO 22FEB2025	5	
17-Mar-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		9.56
17-Mar-25 BP	Justin Osborne DBS x 2	20	
17-Mar-25 BP	Bobby ireland Referee Fees	25	
17-Mar-25 CR	SumUp Payments Acc MCM PID1030619		61.49
17-Mar-25 BP	Tobias cole Fa courses	160	
19-Mar-25 BP	lisa jones Ketton Ref Fees	60	
24-Mar-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		19.3
24-Mar-25 CR	SumUp Payments Acc MCM PID1043007		41.82
26-Mar-25 BP	Walker I&L JWalkerU12blues		12
27-Mar-25 BP	louis mill Referee cash	30	
27-Mar-25 BP	Connor a carr Ref money	25	
29-Mar-25 BP	Darryll sinclair - oi refffff	125	
31-Mar-25 BP	Peter d tokens Ketton Ref Fees	25	
31-Mar-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		9.56
31-Mar-25 CR	SumUp Payments Acc MCM PID1055122		66.41
31-Mar-25 VIS	WWW.LEICESTERSHIRE LEICS FA	15	
2-Apr-25 VIS	PITCHERO TINGLEY	22.5	
2-Apr-25 BP	Mr G P Smeeton oi Refffffffffffff	15	
5-Apr-25 BP	lisa jones Ketton Referee	30	
7-Apr-25 BP	Steve griffin Referee Cash	150	
7-Apr-25 BP	Justin Osborne ConnorU12 refs x 5	10	
7-Apr-25 CR	SumUp Payments Acc MCM PID1067611		88.56
8-Apr-25 CR	CLIENTS DEPOSIT LotterySK		22.5
8-Apr-25 BP	Mr P P Hill Ref Ketton JFC	30	
8-Apr-25 CR	HARDIE AE Yellow card		12
8-Apr-25 CR	Oscar Chong		12
13-Apr-25 DR	TOTAL CHARGES TO 22MAR2025	5	
14-Apr-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		24.17
14-Apr-25 BP	chris peach Ketton Refs	55	
14-Apr-25 VIS	PITCHERO TINGLEY	38	
14-Apr-25 CR	SumUp Payments Acc MCM PID1080225		39.36
14-Apr-25 BP	Tina sayers Referee Fees	75	
15-Apr-25 BP	Justin Osborne DBS x 2	20	
15-Apr-25 VIS	WWW.LEICESTERSHIRE LEICS FA	50	
15-Apr-25 VIS	WWW.LEICESTERSHIRE LEICS FA	12	
15-Apr-25 VIS	WWW.LEICESTERSHIRE LEICS FA	12	
15-Apr-25 VIS	WWW.LEICESTERSHIRE LEICS FA	12	
15-Apr-25 VIS	WWW.LEICESTERSHIRE LEICS FA	12	
15-Apr-25 VIS	WWW.LEICESTERSHIRE LEICS FA	12	
15-Apr-25 VIS	WWW.LEICESTERSHIRE LEICS FA	15	
22-Apr-25 CR	RICE N S DANIEL RICE		40
22-Apr-25 BP	Peter d tokens Ketton Ref Fees	25	

22-Apr-25 BP	peterborough dist Ketton Sports FC	45	
23-Apr-25 BP	Lee moss oi Refffffff	50	
27-Apr-25 BP	Gary Dawson oi refffffffffff	90	
30-Apr-25 BP	Casterton college CCRSI	80	
1-May-25 CR	Michael Jordan yellow card		12
1-May-25 CR	R Pridmore Max pridmore booki		12
2-May-25 VIS	PITCHERO TINGLEY	22.5	
7-May-25 BP	Kitman uk stamford Ketton short /sock	55.92	
8-May-25 CR	GRANTSCAPE REG D C		41880
8-May-25 BP	neil stevenson Chairman Balls	4349	
8-May-25 BP	Revolution Ketton deposit	25	
9-May-25 BP	Justin Osborne DBS x 1	10	
12-May-25 VIS	PITCHERO TINGLEY	38	
12-May-25 BP	Oakham school ente Ketton Sports	390	
12-May-25 BP	Peter d tokens Ketton Ref Fees	25	
13-May-25 CR	CLIENTS DEPOSIT LotterySK		20.5
13-May-25 BP	malcolm holmes April	1184.38	
14-May-25 DR	TOTAL CHARGES TO 22APR2025	5	
14-May-25 VIS	WWW.LEICESTERSHIRE LEICS FA	12	
14-May-25 VIS	WWW.LEICESTERSHIRE LEICS FA	12	
14-May-25 BP	Shelton sportsturf Ketton 101878	5000	
15-May-25 BP	Shelton sportsturf Ketton 101878	5000	
16-May-25 BP	Shelton sportsturf Ketton 101878	5000	
16-May-25 CR	Malcolm Holmes Purity PD Barnack	-102	
20-May-25 BP	Shelton sportsturf Ketton 101878	5000	
21-May-25 BP	Shelton sportsturf Ketton 101878	5000	
22-May-25 BP	Shelton sportsturf Ketton 101878	5000	
23-May-25 BP	Shelton sportsturf Ketton 101878	2616	
24-May-25 BP	Justin Osborne DBS - BW	10	
27-May-25 CR	THE FOOTBALL FOUND		14720
27-May-25 BP	neil stevenson Chairman Balls	5000	
28-May-25 BP	R wisdom Ketton Sports	205.46	
28-May-25 BP	neil stevenson Chairman Balls	4000	
29-May-25 BP	neil stevenson Repayment	5000	
2-Jun-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		23.99
2-Jun-25 BP	neil stevenson Chairman	1973	
3-Jun-25 CR	CLIENTS DEPOSIT LotterySK		20
4-Jun-25 VIS	PITCHERO TINGLEY	22.5	
6-Jun-25 VIS	PITCHERO TINGLEY	10.94	
11-Jun-25 BP	malcolm holmes May	1591.51	
11-Jun-25 BP	KETTON F C Cricket Groundsman	-764.12	
12-Jun-25 BP	Justin Osborne DBS x 1	10	
12-Jun-25 VIS	PITCHERO TINGLEY	99	
13-Jun-25 DR	TOTAL CHARGES TO 22MAY2025	5	
13-Jun-25 CR	Peter Hurrell CGI KitSponsorship		500
16-Jun-25 BP	Steve gray Referee u7	105	
16-Jun-25 BP	KETTON F C Cricket Groundsman	-758.46	
16-Jun-25 VIS	SCHOOLHIRE* B26728 LONDON	96	

16-Jun-25 BP	peterborough dist Ketton Sports	1410	
17-Jun-25 BP	Justin Osborne DBS x 1	10	
18-Jun-25 CR	NEIL STEVENSON ice cream van		80
23-Jun-25 BP	greg smith Ketton Ref Fees	60	
23-Jun-25 BP	Ireland farm machi Ketton sports	408	
3-Jul-25 CR	WHITEBREAD TRUST BNK25184KFFFDBLC		2800
3-Jul-25 BP	malcolm holmes June	1940.83	
3-Jul-25 BP	Cambridgeshire fa KETTON SPORTS	170	
7-Jul-25 CR	Ketton Sports JFC 5 July Sat Club		42
9-Jul-25 CR	KETTON SPORTS CR 03/25	-726.01	
10-Jul-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		3347.98
10-Jul-25 BP	neil stevenson Chairman Balls	1618	
10-Jul-25 BP	Casterton college Ketton Sports	1640	
11-Jul-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		615.34
14-Jul-25 DR	TOTAL CHARGES TO 22JUN2025	5	
14-Jul-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		664.04
14-Jul-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		507.96
14-Jul-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		107.38
14-Jul-25 VIS	PITCHERO TINGLEY	99	
15-Jul-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		322.34
16-Jul-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		214.76
16-Jul-25 CR	mick chiverton pai Inv k109	-105	
17-Jul-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		214.96
21-Jul-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		214.96
21-Jul-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		268.2
21-Jul-25 VIS	WWW.DISCOUNTFOOTBA B'HAM B24	923.89	
21-Jul-25 BP	Pet Junior Allianc Ketton Sports JFC	970	
22-Jul-25 CR	CLIENTS DEPOSIT LotterySK		27
22-Jul-25 VIS	WWW.LEICESTERSHIRE LEICS FA	45	
23-Jul-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		566.64
23-Jul-25 BP	Fleet Ketton FC	360.08	
25-Jul-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		322.34
28-Jul-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		214.96
28-Jul-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		332.12
29-Jul-25 VIS	WWW.DISCOUNTFOOTBA B'HAM B24	988.11	
30-Jul-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		126.74
30-Jul-25 VIS	WWW.DISCOUNTFOOTBA B'HAM B24	-6.37	
31-Jul-25 CR	COMPARE THE MARKET		1000
1-Aug-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		322.34
4-Aug-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		615.34
4-Aug-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		429.92
4-Aug-25 BP	Wittering football Ketton Sports Kits	1776.03	
4-Aug-25 BP	Darryll sinclair Darryll Sponsor	105	
5-Aug-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		400.38
5-Aug-25 BP	malcolm holmes July	1719.12	
6-Aug-25 CR	CLIENTS DEPOSIT LotterySK		18
6-Aug-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		263.66
7-Aug-25 BP	DCD Teamwear Ltd Ketton Sports Kit	281.1	

7-Aug-25	BP	DCD Teamwear Ltd KettonSport - 4047	117.79	
7-Aug-25	BP	DCD Teamwear Ltd Ketton Sports 4048	68.34	
7-Aug-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		195.2
8-Aug-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		48.7
9-Aug-25	CR	MATTHEW WADE DECOR sponsorship		521.79
9-Aug-25	BP	neil stevenson Irrigation Equip	2000	
11-Aug-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		556.66
11-Aug-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		263.46
11-Aug-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		732.5
12-Aug-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		683.2
12-Aug-25	VIS	PITCHERO TINGLEY	99	
13-Aug-25	DR	TOTAL CHARGES TO 22JUL2025	5	
13-Aug-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		195.2
14-Aug-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		576.42
15-Aug-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		293
17-Aug-25	BP	DCD Teamwear Ltd Ketton - 4032	521.79	
18-Aug-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		78.04
18-Aug-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		821.12
18-Aug-25	CR	D Sinclair Charlie subs		50
19-Aug-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		293
20-Aug-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		478.62
21-Aug-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		293
22-Aug-25	VIS	AMAZON* RU9201BI4 LONDON	103.56	
22-Aug-25	BP	DCD Teamwear Ltd Ketton Sports Kit	376.64	
22-Aug-25	BP	KSCC Ketton Sports FC	1000	
26-Aug-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		722.92
26-Aug-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		516.24
26-Aug-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		322.34
26-Aug-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		410.16
27-Aug-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		830.1
28-Aug-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		78.04
29-Aug-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		341.7
29-Aug-25	BP	Mark harrod 60122 Ketton	817.23	
30-Aug-25	CR	KETTON SPORTS CR 04/25	-695.2	
1-Sep-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		761.84
1-Sep-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		361.46
1-Sep-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		488.2
2-Sep-25	BP	malcolm holmes Aug	2029.57	
2-Sep-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		1592.14
2-Sep-25	BP	Wittering football KettonSportsground	1250	
3-Sep-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		517.54
3-Sep-25	CR	Timothy Laws U12 GIRLS FRIENDLY		80
4-Sep-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		1230.88
5-Sep-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		897.08
8-Sep-25	CR	mick chiverton pai K110		40
8-Sep-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		556.46
8-Sep-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		1628.7
8-Sep-25	CR	PITCH HERO LIMITED PITCHERO EXPRESS P		536.9

9-Sep-25 CR	CLIENTS DEPOSIT LotterySK		22.5
9-Sep-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		370.84
10-Sep-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		556.46
10-Sep-25 BP	R wisdom Darryl GK Shirt	47	
11-Sep-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		78.04
11-Sep-25 BP	Pet Junior Allianc Ketton Sports JFC	10	
12-Sep-25 VIS	PITCHERO TINGLEY	99	
15-Sep-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		888.58
15-Sep-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		293
15-Sep-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		214.96
15-Sep-25 CR	D Sinclair CHARLIE SUBS		50
16-Sep-25 VIS	WWW.DISCOUNTFOOTBA B'HAM B24	200.99	
17-Sep-25 BP	Lee moss oi Refffffff KSJFC	100	
17-Sep-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		410.56
18-Sep-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		293
18-Sep-25 BP	Pet Junior Allianc Ketton Sport Fine	10	
18-Sep-25 BP	chris peach Ref KSJFC	25	
19-Sep-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		117.16
22-Sep-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		478.22
22-Sep-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		585.8
23-Sep-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		214.96
23-Sep-25 BP	Casterton college CCRSI 3212	1120	
24-Sep-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		107.38
26-Sep-25 BP	lisa jones Ketton Referee	30	
26-Sep-25 BP	Pet Junior Allianc Ketton Sports JFC	10	
28-Sep-25 CR	KETTON SPORTS CR 05/25	-696.22	
29-Sep-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		293
29-Sep-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		78.04
29-Sep-25 BP	josh Tilley Referee KSJFC	25	
30-Sep-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		78.04
30-Sep-25 CR	A Bell U13'S J. BELL		220
1-Oct-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		78.04
1-Oct-25 BP	neil stevenson Chairman Balls	4650	
1-Oct-25 BP	peterborough dist Ketton sports	25	
1-Oct-25 BP	Ireland farm machi Ketton sports	228	
2-Oct-25 CR	CITIBANK IRE FIN S		887.62
2-Oct-25 CR	BENNETTS MOTORCYCL BENNETTS CSR		250
2-Oct-25 BP	Mr G P Smeeton oi Refffffffffffff	30	
2-Oct-25 BP	Agrovista uk Ltd Ketton Sports	2277.12	
2-Oct-25 BP	peterborough dist Ketton Sports	122	
3-Oct-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		156.08
4-Oct-25 BP	Robert porter Referee fee	15	
5-Oct-25 BP	malcolm holmes September	1658.38	
5-Oct-25 BP	Peter d tokens Grant	887.62	
6-Oct-25 BP	Justin Osborne refs x 2	65	
6-Oct-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		322.34
6-Oct-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		214.96
7-Oct-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		78.04

7-Oct-25 BP	chris peach Ref cash Nene v	25	
8-Oct-25 CR	CLIENTS DEPOSIT LotterySK		21
8-Oct-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		117.16
10-Oct-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		78.04
11-Oct-25 BP	Stamford Endowed s Ketton Training	1440	
13-Oct-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		322.34
13-Oct-25 CR	KETTON SPORTS CR 06/25	-739.21	
13-Oct-25 VIS	PITCHERO TINGLEY	99	
13-Oct-25 BP	Justin Osborne Referee fee 12/10	25	
13-Oct-25 BP	josh Tilley Referee Fee	25	
13-Oct-25 BP	Tobias cole Referee Fees	45	
15-Oct-25 CR	D Sinclair Mia S SUBS		60
15-Oct-25 BP	Tim Laws Referee fee	15	
15-Oct-25 BP	Leanne Souter Referee fee	50	
15-Oct-25 BP	Marsh Ltd Ketton Sports	1037.53	
15-Oct-25 BP	Banks Amenity Prod Ketton Sports	3726	
16-Oct-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		156.08
16-Oct-25 BP	Pet Junior Allianc Ketton Sports JFC	1440	
17-Oct-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		27.95
17-Oct-25 BP	Pet Junior Allianc KettonJFC Transfer	10	
18-Oct-25 BP	Tina sayers Referee Fees	50	
19-Oct-25 BP	josh Tilley Referee fees	25	
19-Oct-25 BP	Mr G P Smeeton oi Refffffffffffff	30	
19-Oct-25 BP	Justin Osborne Ref 19/10	25	
21-Oct-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		156.08
22-Oct-25 CR	NST CLIENT FBIS MARSHLTD OVERPYMT	-67.33	
23-Oct-25 BP	Pet Junior Allianc Ketton Fine	10	
23-Oct-25 BP	Lisa Jones New account	30	
23-Oct-25 BP	Fleet SC0262737	464.89	
26-Oct-25 BP	Ben Robertson Ketton Sports	184.47	
27-Oct-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		214.96
28-Oct-25 CR	ROADHOUSE JA Roadhouse subs		80
28-Oct-25 BP	Pet Junior Allianc Ketton Sports JFC	30	
28-Oct-25 CR	KETTONSPORTS FC Insurance	-179.17	
28-Oct-25 BP	KSCC Insurance KSJFC	358.38	
29-Oct-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		310.56
31-Oct-25 BP	Max warr Ketton Course	30	
1-Nov-25 BP	Peter d tokens Ketton Ref Fees	80	
1-Nov-25 BP	Darryll sinclair Ketton Ref Fee	50	
3-Nov-25 BP	Pet Junior Allianc Ketton Sports JFC	12	
3-Nov-25 BP	KETTON SPORTS A Imogene Parsons		70
3-Nov-25 CR	Emma Kinsella		220
4-Nov-25 BP	Robert porter Referee fee	30	
4-Nov-25 BP	peterborough dist Ketton sports	76	
4-Nov-25 BP	Bobby ireland Referee fee	25	
4-Nov-25 BP	malcolm holmes October	1239.1	
4-Nov-25 BP	chris peach Ref Fees Ketton	50	
5-Nov-25 BP	SMITH C William Smith		70

5-Nov-25 BP	peterborough dist Ketton x 2 invoice	125	
5-Nov-25 BP	Jaspal Chana Ketton Referee fee	45	
6-Nov-25 CR	CLIENTS DEPOSIT LotterySK		14
6-Nov-25 BP	Pet Junior Allianc Ketton Sports Fine	10	
7-Nov-25 BP	Pet Junior Allianc Ketton Sports JFC	25	
7-Nov-25 BP	Lee moss oi Reffff ketton	110	
10-Nov-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		6845.02
10-Nov-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		351.48
10-Nov-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		214.76
10-Nov-25 CR	WILSON P ANNUAL SUBS		110
10-Nov-25 CR	ALEXANDRA HANNAFOR Dylan hannaford		70
11-Nov-25 CR	Carlina Green moses		50
11-Nov-25 BP	josh Tilley Referee BJFC	25	
11-Nov-25 BP	Justin Osborne Referee Fee	25	
11-Nov-25 BP	KSCC Ketton Sports jnrs	3580	
12-Nov-25 VIS	PITCHERO TINGLEY	99	
12-Nov-25 BP	Gary Dawson oi refffffffffff	60	
12-Nov-25 BP	TE Knights Ketton Referee	90	
13-Nov-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		68.26
13-Nov-25 BP	Banks Amenity Prod Ketton Sports	2476.55	
13-Nov-25 CR	CLAIRE WESTHEAD Mason U14		70
13-Nov-25 BP	Pet Junior Allianc Ketton Sports JFC	10	
14-Nov-25 CR	KETTONSPORTS FC INSURANCE	-1050	
14-Nov-25 CR	Lindsay Dunmore-Re JOSHUA WATERHOUSE		70
14-Nov-25 CR	D Sinclair MIA S SUBS		50
14-Nov-25 BP	Tina sayers Referee Fees	25	
17-Nov-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		283.22
18-Nov-25 CR	CAF2511131590CF		754.09
18-Nov-25 CR	LOUNGERS UK LIMITE Loungers		375
20-Nov-25 DD	PITCHERO EXPRESS P	160	
21-Nov-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		68.26
24-Nov-25 BP	Ben Killgren Safeguardin course	30	
25-Nov-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		4.69
26-Nov-25 BP	Sean edwards Ketton sports	75	
27-Nov-25 BP	Lisa Jones Ketton Ref Fee	30	
30-Nov-25 BP	Justin Osborne County cup Ref	30	
30-Nov-25 BP	Mr G P Smeeton oi Refffffffffffff	30	
30-Nov-25 BP	josh Tilley Referee BJFC	25	
30-Nov-25 BP	Kc active Ketton Sports Hire	50	
1-Dec-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		97.6
1-Dec-25 CR	KETTONSPORTS FC Pitch fees	-315	
2-Dec-25 BP	Darryll sinclair First Aid	30	
2-Dec-25 BP	Rutland Craft Saus Ketton Sports	61.36	
2-Dec-25 BP	malcolm holmes November 2025	896.94	
2-Dec-25 BP	Pet Junior Allianc Ketton NW503	18	
2-Dec-25 BP	peterborough dist Ketton SI 15185	56	
3-Dec-25 CR	CLIENTS DEPOSIT LotterySK		17.5
4-Dec-25 BP	Casterton college Ketton Sports	1120	

7-Dec-25 BP	Tobias cole Game fees	65	
8-Dec-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		15.44
11-Dec-25 DD	PITCHERO EXPRESS P	50	
12-Dec-25 CR	THE FOOTBALL FOUND		1480
12-Dec-25 VIS	PITCHERO TINGLEY	99	
14-Dec-25 BP	josh Tilley Referee Ketton	25	
14-Dec-25 BP	Justin Osborne Referee	25	
15-Dec-25 BP	Revolution Ketton deposit	300	
18-Dec-25 BP	BRUNTON S J Jacob Brunton		70
19-Dec-25 CR	PITCH HERO LIMITED PITCHERO EXPRESS P		106.82
19-Dec-25 BP	Pet Junior Allianc Ketton Sports JFC	10	
19-Dec-25 CR	KETTON SPORTS CR 07/25	-567.05	
22-Dec-25 BP	Pet Junior Allianc Ketton Sports JFC	25	
22-Dec-25 BP	Leanne Souter Referee fee	50	
1-Jan-26 BP	neil stevenson Container	1730	

Balance	Grants	Donations
	60880.00	**1721.71**
6334.55		
6244.55		
5167.55		
5152.55		
5234.63		
4784.63		
4874.63		
4878.12		
4741.62		
5116.62		
5091.62		
5013.98		
4903.98		
4941.08		
5021.08		
4936.08		
4978.68		
4948.68		
4528.68		
4498.68		
4468.68		

4504.67

4439.67

3472.59
3572.59

3779.45
3797.45
3759.45

6076.45
6051.45

6156.46
6087.56

5948.87
5900.87

5760.87
5735.87

5793.48

5783.48
5603.48

5390.48
4685.48

4668.49

4613.49
2333.49
993.49
973.49

918.49

950.47
968.47

1134.47
1074.47
1069.47

935.52
875.52

936.64
948.64

893.64
768.64

804.61

767.11
737.11

665.67

682.17
677.17

572.7

427.7

397.7
347.7
257.7
177.7

201.7
179.2
123.28
41880

37629.28
37619.28

37166.28

36002.4

30973.4
25973.4

21075.4
16075.4
11075.4
6075.4
3459.4
3449.4
14720
13169.4

8963.94
3963.94

2014.93
2034.93
2012.43
2001.49

1174.1

1065.1

1560.1

707.56
697.56
777.56 80

309.56
2800

998.73
1040.73
1766.74

1856.72
2472.06

3647.44
3969.78

4289.54
4504.5

3093.77

3075.77

3282.33
3604.67

4151.75
3163.64

3296.75
4296.75
4619.09

3783.32

2464.58

2746.24

2474.21
2522.91

1044.7

2597.32

3181.52

3371.72
3948.14
4241.14
3719.35

4668.51
4961.51
5440.13
5733.13

4252.93

6224.59
7054.69
7132.73

6657.2
7352.4

8963.9

7276.47

7874.01
9104.89
10001.97

12764.03

13157.37

13666.83

13734.87
13635.87

15082.41
14881.42

15191.98

15449.98
15567.14

16631.16

15726.12
15833.5

15793.5
16489.72

16835.76

17133.8

12308.84

887.62

11017.34
11173.42
11158.42

8612.42

9084.72

9137.76

9275.92
9353.96
7913.96

8781.51

4012.98

2729.06

2747.01
2697.01

2617.01
2773.09
2840.42

2335.53
2151.06
2366.02

2236.81
2547.37
2517.37

2387.37

2665.37

1245.27

1145.27

1149.27

1014.27

8605.53

5025.53

4776.53

2428.24

3573.24
3856.46
754.09
4985.55
4825.55
4893.81
4863.81
4868.5
4793.5
4763.5

4628.5

5041.1

3978.8
3996.3
2876.3

2811.3
2826.74
2776.74
1480
4157.74

4107.74
3807.74
3877.74

4541.61

4466.61
2736.61