

CHESTERTON AMATEUR FOOTBALL CLUB

England & Wales · Charity number 1138708

Details

Status Registered

Legal form Other

Registered 2010-10-29

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

Contact

Address 55 Victoria Street
Chesterton
Newcastle
Staffordshire
ST5 7EP

Phone 07757747691

Email redstreet@virginmedia.com

Website www.clubwebsite.co.uk/chestertonafc

Activities

Objects: THE CHARITY'S OBJECTS (THE OBJECTS) ARE THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE PUBLIC BY THE PROVISION OF FACILITIES AND MAKING ARRANGEMENTS FOR PLAYING FOOTBALL.

Activities: The promotion of community participation in healthy recreation for the benefit of the public by the provision of facilities and making arrangement for playing football. To involve the wider community in activities such as training and providing community events

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£33,638	£23,434	-	-
2024-05-31	£75,990	£71,234	-	-
2023-05-31	£17,233	£12,721	-	-
2022-05-31	£24,040	£16,607	-	-
2021-05-31	£22,187	£15,972	-	-

Trustees

Name	Role	Appointed
JOHN DAVID MCDONALD	Chair	
DAVID PETER GROCOTT		2016-07-17
Robert Taylor		2025-06-07

CHESTERTON AMATEUR FOOTBALL CLUB

England & Wales - Charity number 1138708

Accounts

Chesterton AFC has had another Successful financial year , due to the hard work of the trustees and volunteers.

Ladies section have left but another junior team.

Senior team gained promotion and lost in the divisional cup , so all in all a year of progression

David Grocott

Chesterton AFC (Treasurer/Secretary)

17TH August 2025

Chesterton A.F.C 2024-25

Unrestricted Account

Income

Money B/Fwd	7100.51
Match Fees	13017.00
Pitch Fees	2285.00
Sponsorship	5080.00

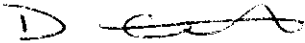
Total

27482.51

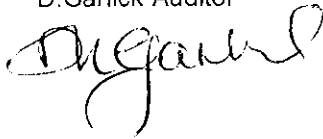
Financial Year 1st June 2024-31st May 2025

David Grocott (Treasurer)

D.Grocott Treasurer



D.Garlick Auditor



Chesterton A.F.C 2024-2025

Unrestricted Account

Expenditure

Coors League	465.00
Staffs FA	335.00
Sentinel Cup	50.00
SJL	110.00
NSJL	135.00
Match Expenses	10914.50
Kit	1747.00
Ground Costs	2935.26
First Aid	66.00
Pitch Hire	250.00
Training	1747.00
RedcStreet CC	1500.00
Small Lottery Licence	20.00
Womens Team	1256.00
Bank Charges	60.00
Pitch Marking	578.58
Footballs	179.90
Insurance	<u>500.00</u>
<u>Total</u>	<u>22849.24</u>

Financial Year 1st June 2024-31st May 2025

David Grocott(Treasurer)

D.Grocott Treasurer



D.Garlick Auditor



Chesterton A.FC 2024-25

Review
Unrestricted Account

Income	27482.51
Expenditure	22849.24
<u>Money available 31st May 2025</u>	<u>4993.27</u>

Restricted


Money Bwd	655.35
Co op Funding	5500.00
Expenditure	585.00
<u>Money available 31st May 2025</u>	<u>5570.35</u>

Review

Unrestricted Account	4993.27
Restricted Account	5570.35
<u>Money available 31st May 2025</u>	<u>10563.62</u>

Financial Year 1st June 2024-31st May 2025

David Grocott (Treasurer)

D.Grocott Treasurer 

D.Garlick Auditor



Chesterton AFC 2024-25

Restricted Account

Income

B/Fwd	655.35
Co op Funding	5500.00

<u>Total</u>	<u>6155.35</u>
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Expenditure

Plants	585.00
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<u>Total</u>	<u>585.00</u>
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<u>Money Available at 31/5/25</u>	<u>5570.35</u>
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Financial Year 1st June 2024-31st May 2025

I Debbie Garlick of Potteries Waste Ltd have been asked to verify accounts by David Grocott on behalf of Red Street Community Centre

I have therefore audited accounts of named charity, Red Street Community Centre AFC charity number 1138708.

I have found books have been kept in good order and ratified against receipts presented to me and confirm that they are correct and in good order

Debbie Garlick

Honorary Auditor of Chesterton AFC

CHESTERTON AMATEUR FOOTBALL CLUB

England & Wales - Charity number 1138708

Accounts

Chesterton AFC has had another Successful financial year , due to the hard work of the trustees and volunteers.

We have started a ladies section and looking to build on junior section.

Senior team gained promotion and won the divisional cup , so all in all a year of progression

David Grocott

Chesterton AFC (Treasurer/Secretary)

17TH August 2023

Chesterton A.F.C 2023-24

Unrestricted Account

Income

Money B/Fwd	3728.78
Match Fees	19271.36
Pitch Fees	2380.00
Sponsorship	6122.40
Donation	190.00
Campey Sale	6630.00
Banners	65.00

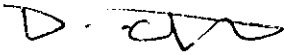
Total

38387.54

Financial Year 1st June 2023-31st May 2024

David Grocott (Treasurer)

D.Grocott Treasurer



D.Garlick Auditor



Chesterton A.F.C 2023-2024

Unrestricted Account

Expenditure

Coors League	157.00
Staffs FA	474.00
Sentinel Cup	30.00
SJL	110.00
NSJL	135.00
Match Expenses	15561.95
Kit	5124.00
Grass Seed/Fertiliser	435.75
Paint	144.11
Fencing	1600.00
Skip/Fuel	623.88
Container	750.00
Pitch Hire	146.40
Matts	335.00
Ground Costs	903.20
Microwave	40.00
First Aid	16.74
Pitch Hire	250.00
Advertisements	258.00
Training	1991.00
RedcStreet CC	1500.00
Small Lottery Licence	20.00
Tree Survey	216.00
Bank Charges	<u>65.00</u>
Ground Equipment	<u>400.00</u>
<u>Total</u>	<u>31287.03</u>

Financial Year 1st June 2023-31st May 2024

David Grocott(Treasurer)

D.Grocott Treasurer



D.Garlick Auditor



Chesterton AFC 2023-24

Restricted Account

Income

B/Fwd	783.01
Potteries Waste	500.00
Football Foudation	26359.80
lbstock	8000.00
Co op Funbd	1959.34

Total 37602.15

Expenditure

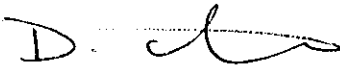
Spiker	1800.00
Campey Machinery	35146.80

Total 36946.80

Money Available at 31/5/24 655.35

Financial Year 1st June 2023-31st May 2024





Chesterton A.FC 2023-24

Review
Unrestricted Account

Income	38387.54
Expenditure	31287.03
<u>Money available 31st May 2024</u>	<u>7100.51</u>

Restricted

Income	37602.15
Expenditure	36946.80
<u>Money available 31st May 2024</u>	<u>655.35</u>

Review

Unrestricted Account	7100.51
Restricted Account	655.35
<u>Money available 31st May 2024</u>	<u>7755.86</u>

Financial Year 1st June 2023-31st May 2024

David Grocott (Treasurer)

D.Grocott Treasurer



D.Garlick Auditor



I Debbie Garlick of Potteries Waste Ltd have been asked to verify accounts by David Grocott on behalf of Chesterton AFC.

I have therefore audited accounts of named charity Chesterton AFC charity number 1138708.

I have found books have been kept in good order and ratified against receipts presented to me and confirm that they are correct and in good order

A handwritten signature in black ink, appearing to read 'D Garlick'. The signature is written in a cursive style with a large initial 'D' and a long, sweeping underline.

Debbie Garlick

Honorary Auditor of Chesterton AFC