

WHITLEY BAY FOOTBALL CLUB FOXHUNTERS CHARITABLE FOUNDATION

England & Wales · Charity number 1160311

Details

Status Registered

Legal form CIO

Registered 2015-02-03

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

Contact

Address 154 The Broadway
North Shields
NE30 3RX

Phone 07967728562

Email paul.mcilduff@carson-office.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:-(A) PROMOTE THE BENEFIT OF THE INHABITANTS OF WHITLEY BAY AND THE SURROUNDING AREAS(HEREINAFTER CALLED 'THE AREA OF BENEFIT) WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR SAID INHABITANTS;(B) ESTABLISH, OR SECURE THE ESTABLISHMENT OF, A COMMUNITY CENTRE AND SPORTS GROUND AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS;

Activities: Charity based local youth football club with facilities for community use.

Classification

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

Geography

- North Tyneside

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£58,002	£52,012	-	-
2024-05-31	£40,175	£16,432	-	-
2023-05-31	£46,067	£29,716	-	-
2022-05-31	£27,508	£32,068	-	-
2021-05-31	-	-	-	-
2020-05-31	£68,776	£79,198	-	-

Trustees

Name	Role	Appointed
PAUL MCILDUFF	Chair	2015-02-03
PATRICIA GLADSTONE		2015-02-03
THOMAS MOODY		2015-02-02

WHITLEY BAY FOOTBALL CLUB FOXHUNTERS CHARITABLE FOUNDATION

England & Wales - Charity number 1160311

Accounts



'INSPIRING ALL TO PLAY FOOTBALL!'
WHITLEY PARK, WHITLEY ROAD, NEWCASTLE UPON TYNE, NE12 9FA

Annual Accounts Sheet Template

WBFC
CHARITY 1160311
Season

JXHUNTERS FOUNDATION
Current Acc
2024/2025

WHITLEY BAY

01/06/2024

31/05/2025

Income	
3g Pitch Hire	£39,134.20
Hall Hire	£13,179.00
Café	£3,625.00
Grants/ Donations	£0.00
Sales/ Misc	£0.00
Misc / Event	£0.00
Reimbursement	£2,064.00

Expenditure	
3g Pitch Contract SIS	£1,800.00
3g Pitch Pass / FA	£0.00
3g/Pavilion Maintenance	£0.00
3g Equipment	£0.00
3g Sinking Fund	£0.00
Utilities	£15,384.71
Licences	£0.00
Phone/ Broadband	£729.72
Café& Cleaning Supplies	£4,016.48
Office stationery	£6.99
Wages	£1,240.00
Office Supply/Copier	£573.40
Reimbursements	£780.00
Equipment	£3,509.59
Refunds	£0.00
Events	£0.00
Honours	£0.00
Insurance	£7,017.04
General Maintenance	£2,124.74
Clean Misc	£94.81
Community Engagement	£0.00
Water Rates*	£14,734.57
1ST Aid	
Misc / receipts	

Other, please specify:
Hosting visiting Team
ie

Total Income	£58,002.20	Total Expenditure	£52,012.05
		Opening Balance	£133,772.65
		SURPLUS	£5,990.15
		Total/Closing Balance	£139,762.80

Signature *Y. Baxter* Club Secretary

Print name/date
Y.BAXTER 11/10/25

Signature *T. Falcus* Independent

Print name/date
T.FALCUS 11.10.25

INSPECTED AND FOUND TO BE CORRECT BY AN INDEPENDENT PERSON

SUBMITTED TO COUNTYFA
SUBMITTED TO CHARITY COMMISSION

Date:



TRUSTEES ANNUAL REPORT 2024/2025.

FOR WHITLEY BAY FOOTBALL CLUB FOXHUNTERS CHARITABLE FOUNDATION

CHARITY REGISTRATION NUMBER: 1160311

ACCOUNTING PERIOD: 01/06/2024 TO 31/05/2025

The charity has had a positive year with several local community events taking place as well as the normal sporting and recreation activities that the facility hosts through out the year. Our community pavilion is used by community groups such as the “golden Oldies”, slimming world, help the aged, the local football F.A.for district meetings. We also hosted a major child girl football tournament in conjunction with RNLI to raise funds for their organization in memory of one of our young girl footballers who was tragically drowned in the sea.

The Foxhunter facility has grass and 3g pitches which our 30 junior football teams use throughout the week and at weekends. Our 2 senior football teams also train at foxhunters.

The 3g pitch is also used by the local ad hoc community teams who just want to play football and have a bit of exercise. We also have a running club which use the Foxhunters outdoor facilities.

We also let the local schools use our car parking facilities during the morning drop off and the afternoon pick up. The car park is also used during the day by NHS staff as a spill over car park area.

The trustees feel that we have achieved our goals for the year of providing an amateur sporting facility with a local community centre which is safe, welcoming, friendly, and provides many benefits for the local community of North Tyneside.

Yours in Sport and Community

Trustees of

Whitley Bay Football Club Foxhunters

Charitable Foundation.

WHITLEY BAY FOOTBALL CLUB FOXHUNTERS CHARITABLE FOUNDATION

England & Wales - Charity number 1160311

Accounts



'INSPIRING ALL TO PLAY FOOTBALL'
WHITLEY PARK, WHITLEY ROAD, NEWCASTLE UPON TYNE, NE12 9FA

Annual Accounts Sheet Template

WBFC
CHARITY 1160311
Season

OXHUNTERS FOUNDATION
Current Acc
2023/2024
WHITLEY BAY

01/06/2023

31/05/2024

Income
3g Pitch Hire £20,274.00
Hall Hire £9,838.00
Café £10,062.75
Grants/ Donations
Sales/ Misc
Misc / Event

Expenditure
3g Pitch Contract SIS £0.00
3g Pitch Pass / FA £0.00
3g/Pavilion Maintenance £0.00
3g Equipment £0.00
3g Sinking Fund £0.00
Utilities £11,234.88
Licences £0.00
Phone/ Broadband £675.83
Café& Cleaning Supplies £2,551.46
Office stationery £35.59
Wages £430.00
Covid Equipment £0.00
Reimbursements £780.00
Equipment £90.02
Refunds £0.00
Events £0.00
Honours £250.00
Insurance c/f
General Maintenance £271.60
Clean Misc £112.29
Community Engagement £0.00
Laundry £0.00
1ST Aid
Misc / receipts

Other, please specify:
Hosting visiting Team
ie

Total Income £40,174.75

Total Expenditure £16,431.67
Opening Balance £110,029.57
SURPLUS £23,743.08
Total/Closing Balance £133,772.65

Signature *Y. Baxter* Club Secretary

Print name/date
Y.BAXTER 11/10/25

Signature *James* Independent

Print name/date
T.FALCUS 11.10.25

INSPECTED AND FOUND TO BE CORRECT BY AN INDEPENDENT PERSON

SUBMITTED TO COUNTYFA
SUBMITTED TO CHARITY COMMISSION

Date:



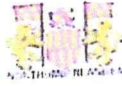
WWW.NORTHUMBERLANDFA.COM

Northumberland FA is a registered charity in England and Wales. Registered office: Whitley Park, Whitley Road, Newcastle upon Tyne, NE12 9FA. Registered number: 1128548. Registered in England. Registered office: Whitley Park, Whitley Road, Newcastle upon Tyne, NE12 9FA. Registered number: 1128548. Registered in England.

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WHITLEY PARK, WHITLEY ROAD, NEWCASTLE UPON TYNE, NE12 9FA

Annual Accounts Sheet Template

DXHUNTERS FOUNDATION

WHITLEY BAY

WBFC
CHARITY 1160311
Season

Current Acc
2022/23

31/05/2023

01/06/2022

Income	
3g Pitch Hire	£28,858.00
Hall Hire	£5,040.00
Café	£4,625.79
Grants/ Donations	£2,000.00
Sales/ Misc	£51.00
Misc / Event	£7,492.34

Expenditure	
3g Pitch Contract SIS	£1,680.00
3g Pitch Pass / FA	£0.00
3g/Pavilion Maintenance	£715.25
3g Equipment	£0.00
3g Sinking Fund	£0.00
Utilities	£11,396.13
Licences	£42.00
Phone/ Broadband	£582.46
Café& Cleaning Supplies	£4,576.14
Office stationery	£65.46
Wages	£815.00
Covid Equipment	£192.44
Reimbursements	£910.00
Equipment	£1,044.29
Refunds	£0.00
Events	£1,879.88
Honours	£1,000.00
Insurance	£3,500.00
General Maintenance	£1,083.28
Clean Misc	£164.25
Community Engagement	£0.00
Laundry	£0.00
1ST Aid	£22.40
Misc / receipts	£47.70

Other, please specify:
Hosting visiting Team
ie

Total Income	£46,067.13	Total Expenditure	£29,716.68
		Opening Balance	£93,679.12
		SURPLUS	£16,350.45
		Total/Closing Balance	£110,029.57

Signature *Y. Baxter* Club Secretary

Print name/date
Y.BAXTER 11/10/25

Signature *T. Falcus* Independent

Print name/date
T.FALCUS 11.10.25

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DXHUNTERS FOUNDATION

WBFC
CHARITY 1160311
Season

Current Acc

WHITLEY BAY
2021/2022

01/06/2021

31/05/2022

Income

3g Pitch Hire	£14,395.00
Hall Hire	£1,882.50
Café	£8,831.10
Grants/ Donations	£2,000.00
Sales/ Misc	
Misc / Event	£400.00

Other, please specify:
Hosting visiting Team
ie

Expenditure

3g Pitch Contract SIS	
3g Pitch Pass / FA	
3g/Pavilion Maintenance	£1,642.99
3g Equipment	
3g Sinking Fund	£1,097.74
Utilities	£14,194.42
Licences	£66.89
Phone/ Broadband	£1,027.64
Café& Cleaning Supplies	£4,363.46
Office stationery	£80.07
Wages	£170.00
Covid Equipment	£720.00
Reimbursements	£650.00
Equipment	£653.88
Refunds	£18.00
Events	£140.00
Honours	£2,250.00
Insurance	£3,355.42
General Maintenance	£1,629.01

Community Engagement
Laundry

Misc / receipts £8.99

Total Income £27,508.60

Total Expenditure £32,068.51

Opening Balance £98,239.03

DEFICIT £4,559.91

Total/Closing Balance £93,679.12

Signature *Y. Baxter* Club Secretary

Print name/date
Y.BAXTER 11/10/25

Signature *T. Falcus* Independent

Print name/date
T.FALCUS 11.10.25

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SUBMITTED TO COUNTYFA

Date:

SUBMITTED TO CHARITY COMMISSION

