

GWYNFI UNITED FOOTBALL CLUB

England & Wales · Charity number 1168655

Details

Status Registered

Legal form CIO

Registered 2016-08-08

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

Contact

Address 16 Brodawel
Maesteg
Mid Glamorgan
CF34 0LL

Phone 01639852029

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF GWYNFI BY THE PROVISION OF FACILITIES FOR PLAYING FOOTBALL

Activities: Football Club playing it football in the Port Talbot and District Football League. The club has been forced to lease from the local council for 25 years and is now responsible for maintaining insuring and upkeep of the football ground and changing rooms in the village. The majority of the team are youngsters from the village and surrounding Afan Valley.

Classification

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

Geography

- Neath Port Talbot

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	-	-	-	-
2024-05-31	£1,000	£2,000	-	-
2023-05-31	£5,990	£6,100	-	-
2022-05-31	£5,504	£9,443	-	-
2021-05-31	£14,331	£3,011	-	-
2020-05-31	£6,103	£9,012	-	-

Trustees

Name	Role	Appointed
Ciaran Gibbons		2023-12-13
DAVID BLACKMORE		2005-01-01
Nathan Justin Griffiths - Steele		2023-12-13

GWYNFI UNITED FOOTBALL CLUB

England & Wales - Charity number 1168655

Accounts

Balance Sheet

DATE	DESCRIPTION	INCOME	EXPEND
	Balance from last season		
04.06.21	Kit wash		£10.00
05.06.21	Ref		£15.00
07.06.21	Lotto	£112.00	
09.06.21	Petrol for mower		£13.35
12.06.21	Lotto	£67.00	
19.06.21	Lotto	£74.00	
26.06.21	Lotto	£101.00	
25.06.21	Kit wash		£10.00
25.06.21	Heat rubs and sprays		£15.30
25.06.21	Tape, needles slip sports direct		£10.99
30.06.21	Kit Wash		£10.00
02.07.21	Gwyn Richard - sports wear		£41.99
03.07.21	Ref		£13.00
05.07.21	Lotto	£63.00	
09.07.21	Kit Wash		£10.00
10.07.21	Ref		£12.50
12.07.21	Lotto	98	
12.07.21	Donation	500	
14.07.21	PVC tape, dettol, f liquid, kitchen spray		£14.20
17.07.21	Petrol for mower		£13.59
15.07.21	Kit Wash		£12.00
15.07.21	First Aid		£10.05
15.07.21	Bottles of water		£3.80
16.07.21	Players water bottles from Emily		£121.00
17.07.21	Lotto	£92.00	
22.07.21	Petrol for mower		£13.30
23.07.21	Kit Wash		£10.00
23.07.21	Ref		£13.00
27.07.21	Lotto	£57.00	
29.07.21	Money for new kit		£600.00
30.07.21	Kit Wash		£10.00
31.07.21	Ref		£12.00

02.08.21	Lotto	£79.00	
03.08.21	Roller sutter locks x 2		£20.00
06.08.21	Kit Wash		£20.00
07.08.21	Ref		£13.00
08.08.21	Lotto	£45.00	
13.08.21	Kit Wash		£20.00
14.08.21	Ref 1st league game		£15.00
12.08.21	Petrol for mower		£13.51
14.08.21	Lotto	£85.00	
14.08.21	Present and card for Laurei		£36.50
19.08.21	Ryan Davies for Gwynfi Mural on changing rooms		£200.00
20.08.21	Kit Wash		£10.00
21.08.21	Ref		£13.00
26.08.21	Stuff for kitchen up field and cleaning stuff		£4.99
27.08.21	Kit Wash (no game)		£10.00
31.08.21	Lotto for 21.08.21	£52.00	
31.08.21	Lotto for 28.08.21	£96.00	
04.09.21	Lotto	£59.00	
10.09.21	Kit Wash		£13.00
11.09.21	Ref		£10.00
11.09.21	Lotto	£97.00	
16.09.21	Repayment fines, Casey Jones, Josh Roach	£20.00	
17.09.21	Kit wash		£20.00
18.09.21	Ref		£13.00
18.09.21	Petrol for mower		£10.65
18.09.21	Fines repayment Leon Darkes	£20.00	
20.09.21	Lotto	£64.00	
27.09.21	Lotto	£76.00	
02.10.21	Lotto	£67.00	
02.10.21	Kit wash		£10.00
02.10.21	Ref		£13.00
05.10.21	Bus		£185.00
09.10.21	Ref		£17.00
09.10.21	Kit wash		£10.00
11.10.21	Lotto	£87.00	

11.10.21	Money colleted from bus for Cup Game Tony Pandy	£125.00	
14.10.21	Petrol for mower		£14.46
15.10.21	Ref		£13.00
15.10.21	Kit wash		£20.00
16.10.21	Lotto	£92.00	
22.10.21	Ref		£13.00
22.10.21	Kitwash		£10.00
23.10.21	Lotto	£61.00	
29.10.21	Kitwash		£10.00
29.10.21	Ref		£13.00
01.11.21	Petrol for mower		£14.04
26.11.21	Kit Wash		£10.00
26.11.21	Ref		£13.00
29.11.21	Repayment fines Chay Kane	£20.00	
03.12.21	Kit wash		£10.00
03.12.21	Ref		£13.00
06.12.21	Repayment fines Spencer	£10.00	
06.12.21	Lotto	£52.00	
10.12.21	Kit wash		£20.00
10.12.21	Ref		£13.00
11.12.21	Lotto	£62.00	
18.12.21	Lotto	£61.00	
24.12.21	Money to Windsor Teague to sort out field		£70.00
26.12.21	Lotto	£38.00	
05.01.22	Repayment fines Thomas Ateyo	£20.00	
10.01.22	Lotto	£66.00	
15.01.22	Kit wash		£10.00
15.01.22	Ref		£13.00
17.01.22	Lotto	£56.00	
21.01.22	Kit wash		£10.00
22.01.22	Ref		£13.00
22.01.22	Lotto	£41.00	
28.01.22	Kit wash		£10.00
29.01.22	Lotto	£80.00	
05.02.22	Lotto	£51.00	

12.02.22	Lotto	£51.00	
17.02.22	Kit wash		£20.00
19.02.22	Lotto	£51.10	
26.02.22	Lotto	£60.00	
05.03.22	Lotto	£44.00	
11.03.22	Kit wash		£12.00
12.03.22	Ref		£13.00
12.03.22	Lotto	£50.00	
18.03.22	Ref		£13.00
18.03.22	Kit wash		£12.00
19.03.22	Lotto	£51.00	
26.03.22	Lotto	£44.00	
25.03.22	Kit wash		£12.00
02.04.22	Kit wash		£12.00
02.04.22	Lotto	£68.00	
02.04.22	Ref		£13.00
07.04.22	Ref for cup final		£10.00
07.04.22	Kit wash		£12.00
07.04.22	Money for drinks for cup final		£58.00
09.04.22	Lotto	£71.00	
16.04.22	Ref		£13.00
16.04.22	Kit Wash		£12.00
16.04.22	Lotto	£75.00	
19.04.22	Ref		£13.00
19.04.22	Kit Wash		£12.00
23.04.22	Ref		£13.00
23.04.11	Kit Wash		£12.00
23.04.22	Lotto	£67.00	
30.04.22	Ref		£13.00
30.04.22	Kit Wash		£12.00
30.04.22	Lotto	£49.00	

BALANCE

£64.74

£54.74

£39.74

£151.74

£138.39

£205.39

£279.39

£380.39

£370.39

£355.09

£344.10

£334.10

£292.11

£279.11

£342.11

£332.11

£319.61

£417.61

£917.61

£903.41

£889.82

£877.82

£867.77

£863.97

£742.97

£834.97

£821.67

£811.67

£798.67

£855.67

£255.67

£245.67

£233.67

£312.67
£292.67
£272.67
£259.67
£304.67
£284.67
£269.67
£256.16
£341.16
£304.66
£104.66
£94.66
£81.66
£76.67
£66.67
£118.67
£214.67
£273.67
£260.67
£250.67
£347.67
£367.67
£347.67
£334.67
£324.02
£344.02
£408.02
£484.02
£551.02
£538.02
£525.02
£340.02
£323.02
£313.02
£400.02

£525.02
£510.56
£497.56
£477.56
£569.56
£556.56
£546.56
£607.56
£597.56
£584.56
£570.52
£560.52
£547.52
£567.52
£557.52
£544.52
£554.52
£606.52
£586.52
£573.52
£635.52
£696.52
£626.52
£664.52
£684.52
£750.52
£740.52
£727.52
£783.52
£773.52
£760.52
£801.52
£791.52
£871.52
£922.52

£973.52
£953.52
£1,004.62
£1,064.62
£1,108.62
£1,096.62
£1,083.62
£1,133.62
£1,120.62
£1,108.62
£1,159.62
£1,203.62
£1,191.62
£1,179.62
£1,247.62
£1,234.62
£1,224.62
£1,212.62
£1,154.62
£1,225.62
£1,212.62
£1,200.62
£1,275.62
£1,262.62
£1,250.62
£1,237.62
£1,225.62
£1,292.62
£1,279.62
£1,267.62
£1,316.62

Bank Statement

Opening balance	Payee	Expend	Income
	Comet invoic		
10.06.21	Welsh water	267.98	
13.07.21	Leon Darks, Maesteg FC	90	
22.07.21	Fines	20	
04.08.21	Cowells Arrows	77.76	
05.08.21	Fines	20	
12.08.21	Fines	20	
13.08.21	Fines	10	
23.08.21	15587056 Scott Simpson		10
25.08.21	Fines	10	
01.09.12	Balls and equipment	251.32	
01.09.21	Mark Quinn	100	
10.09.21	Donation		500
10.09.21	15587056 Kane Balint		20
10.09.21	15587056 Nathan Harris		10
15.09.21	Transer to other account	10000	
17.09.21	Port Talbot League		100
17.09.21	15587056 Casey Jones		30
20.09.21	15587056 Josh Roach		10
24.09.21	Fines	60	
24.09.21	16909480 Nathan Harris		10
28.09.21	Fines	30	
04.10.21	White Line Marker	144.72	
07.10.21	Donation		500
08.10.21	Insurance	400	
11.10.21	Fines	10	
11.10.21	Fines	10	
30.10.21	Scott Simpson		10
16.11.21	Fines	10	
19.11.21	Fines	10	
19.11.21	100347 Mower	1485	
26.11.21	Fines	10	
26.11.21	Casey Jones		20
26.11.21	15587056 Josh Roach		10
30.11.21	Fines	40	
30.11.21	1000348	50	
01.12.21	Fines	10	
17.12.21	Fines	10	
24.12.21	Purchase	3	
30.12.21	NPT Grant		4500
10.01.22	Fines	90	
16.01.22	Money owed		80
17.01.22	Welsh water	309.43	
21.01.22	Bank charges	5.4	
08.02.22	Cowells Arrows	86.4	

08.02.22	Fines	60	
21.02.22	Bank charges	5	
01.03.22	Fines	10	
07.03.22	Fines	135	
21.03.22	Fines	50	
21.03.22	Bank charges	5	
06.04.22	Fines	20	
13.04.22	Gazebo (cash pd back)	179.99	
21.04.22	Bank charges	5	
26.04.22	Fine repay K Balint		75
21.05.22	Bank charges	5	
26.05.22	Fine repay L Roger		10

01/06/2021-22

Balance 20491.87

20223.89
20133.89
20113.89
20036.13
20016.13
19996.13
19986.13
19996.13
19986.13
19734.81
19634.81
20134.81
20154.81
20164.81
10164.81
10264.81
10294.81
10304.81
10244.81
10254.81
10224.81
10080.09
10580.09
10180.09
10170.09
10160.09
10170.09
10160.09
10150.09
8665.09
8655.09
8675.09
8685.09
8645.09
8595.09
8585.09
8575.09
8572.09
13072.09
12982.09
13062.09
12752.66
12747.26
12660.86

12600.86
12595.86
12585.86
12450.86
12400.86
12395.86
12375.86
12195.87
12190.87
12265.87
12260.87
12270.87

Bank Statement

Opening balance	Payee	Expend	Income	Balance
15.09.21	Transfer		10000	
30.09.21	Interest		0.04	
30.12.21	Interest		0.25	
31.3.22	Interest		0.56	

01/06/2021-22

53.24

10053.24

10053.28

10053.53

10054.09

Income

Subs	Sponsorship	dance/rallife	Funding	Repay fines	Interest	Lotto
	500		4500	£20.00	0.04	£112.00
	£600.00			£20.00	0.25	£67.00
	500			£20.00	0.56	£74.00
	500			£10.00		£101.00
				£20.00		£63.00
				10		98
				20		£92.00
				10		£57.00
				30		£79.00
				10		£45.00
				10		£85.00
				10		£52.00
				20		£96.00
				10		£59.00
				£75.00		£97.00
				£10.00		£64.00
						£76.00
						£67.00
						£87.00
						£92.00
						£61.00
						£52.00
						£62.00
						£61.00
						£38.00
						£66.00
						£56.00
						£41.00
						£80.00
						£51.00
						£51.00
						£51.10
						£60.00
						£44.00
						£50.00
						£51.00
						£44.00
						£68.00
						£71.00
						£75.00
						£67.00
						£49.00

0 2100

0 4500 305 0.85 £2,233.10

305

0

41.99

396

0

715

368

Equipm	Field Maint	Dance/Raffle	First Aid	Trophies	Sundries	Insurance
251.32	£13.35		£15.30		£10.99	400
	£13.59		£10.05		£14.20	
	£13.30					
	£13.51					
	£10.65					
	£14.46					
	£14.04					
	£70.00					
	144.72					
	1485					

251.32 1792.62

0 25.35

0 25.19 400

Training	postage	Bills	Lotto tickets	donation	Other	Bank Charges
		267.98	77.76	£100.00	£3.80	5.4
		309.43	86.4		£121.00	5
					£20.00	5
					£36.50	
					£200.00	
					£4.99	
					£185.00	
					£58.00	
					3	

0	0	577.41	164.16	100	632.29	15.4
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End of Season Accounts

Name of Club: Gwynfi United FC

Income and expenditure accounts for season 2021/22

Expenditure

Kit	41.99
Laundry	396
SWFA	
Fines	715
Refs & Linesmen	368
Ball & other equipment	251.32
Field Maintenance	1792.62
Postage	
Insurance	400
Bills	577.41
Dance/Raffle	
Bank Charges	15.4
Training	
OTHER	946.99
Surplus income over expenditure	3939.22
TOTAL	5504.73

Income

Subs from players
Sponsorship
Dance/Raffle
Funding
Fines from players
Lotto
Other
Interest

TOTAL

2100
4500
305
2233.1
305
0.85

9443.95

GWYNFI UNITED FOOTBALL CLUB

England & Wales - Charity number 1168655

Accounts

End of Season Accounts

Name of Club: Gwynfi United FC

Income and expenditure accounts for season 2020/21

Expenditure

Kit	0
Laundry	70
SWFA	260
Fines	80
Refs & Linesmen	70
Ball & other equipment	64.32
Field Maintenance	924.28
Postage	
Insurance	400
Bills	330.16
Dance/Raffle	
Training	300
OTHER	512.29
Surplus income over expenditure	11319.97
TOTAL	3011.05

Income

Subs from players
 Sponsorship
 Dance/Raffle
 Funding
 Fines from players
 Lotto
 Interest

TOTAL

0
13300
40
991
0.02

14331.02
