

# WALKER CENTRAL FOOTBALL CLUB

England & Wales · Charity number 1175147

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-10-13

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

## Contact

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**Address** 41 Blackwell Avenue  
Newcastle Upon Tyne  
NE6 4DR

**Phone** 07761043589

**Email** [alfsameday@me.com](mailto:alfsameday@me.com)

## Activities

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**Objects:** 3. THE OBJECTS OF THE CIO ARE:(A) TO ADVANCE THE AMATEUR SPORT OF ASSOCIATION FOOTBALL;(B) TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR PLAYING ASSOCIATION FOOTBALL (FACILITIES MEANS LAND, BUILDINGS, EQUIPMENT AND ORGANISING FOOTBALL ACTIVITIES);(C) TO PROVIDE AND ASSIST IN PROVIDING FACILITIES FOR SPORT, RECREATION AND OTHER LEISURE TIME, OCCUPATION OF PEOPLE WHO HAVE NEED OF SUCH FACILITIES BECAUSE OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; AND(D) TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE WHETHER OR NOT UNDERGOING FORMAL EDUCATION.

**Activities:** The Main Focus of Walker Central FC is to develop and continue to build on the strong relationships within the community to enable people living in the surrounding areas to become part of a local charitable football club. Our Motto has always been "Keep the kids off the streets" and this is what Walker Central FC is all about. We offer a safe haven for children age 4 up to 16.

## Classification

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

## Geography

- Newcastle Upon Tyne City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-30	£300,140	£281,619	-	-
2024-06-30	£226,035	£204,766	-	-
2023-06-30	£189,272	£196,622	-	-
2022-06-30	£191,408	£185,916	-	-
2021-06-30	£86,967	£86,538	-	-

## Trustees

Name	Role	Appointed
<b>DANNY SUTHERLAND</b>	Chair	2017-10-01
ALAN TAYLOR		2017-10-01
Brian Clark		2017-10-01
DENNIS DRYDEN		2017-10-01
MICHAEL BLENCH		2017-10-01
SIMON JAMES TAYLOR		2017-10-01
julie cooper		2018-07-01

**WALKER CENTRAL FOOTBALL CLUB**

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# Accounts

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2024-2025

BALANCE 31 <sup>ST</sup> MAY 2024	£49,901.59
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**INCOME**

PLAYER DONATIONS	£102,617.19
CLUB HIRE	£2901.50
TEAM ACCOUNTS	£64,762.99
BAR/SHOP	£35,695.04
REFUNDS	£4106.43
TOURNAMENTS	£450.00
DONATIONS	£6050.00
GIFT AID	£29,655.15
GRANTS	£36,923.00
PITCH HIRE	£2460.00
CLUB FUNDRAISED	£14,518.33

TOTAL INCOME	300,140.03
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BALANCE B/F	£49,901.59
INCOME	£300,140.03
OUTGOINGS	£281,619.81
BALANCE 31 <sup>ST</sup> MAY 25	£68,421.81

SAVINGS ACCOUNT 3G PITCH	£65,122.48
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TOTAL CLUB BALANCE	£133,544.29
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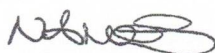
**OUTGOINGS**

REFEREES	£4712.50
LEAGUE FINES	£2455.25
CLUB & TEAM SPENDING	£51,189.24
BOLAM	£16,491.76
UTILITIES	£15,097.05
SKY/BT SPORTS	£9629.44
PITCHES	£4395.00
SIEMANS	£1075.00
INSURANCES	£6667.54
UNITE COMMS	£883.74
DOCUMENT SOLUTIONS	£609.84
BAR/SHOP	£25,168.44
PPRS LICENCE	£589.98
PROPEL FINANCE	£3062.84
WAGES	£38,840.01
REFUNDS	£38.40
COUNCIL	£1578.40
ACCOUNTANT	£852.00
TOURNAMENTS	£43,971.80
LEAGUE FEES	£7017.75
COURSE FEES	£846.00
MINI BUS FINES	£90.00
PITCH MAINTENANCE	£3324.00
CCTV	£231.20
T3 SECURITY	£384.00
EPOS NOW	£347.13
INVESTEC	£618.00
SAVINGS ACCOUNT	£41,000.00

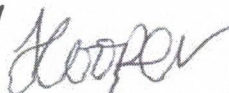
TOTAL OUT GOINGS	£281,619.81
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Checked & Approved by

Treasurer



Secretary



Accountant



**WALKER CENTRAL FOOTBALL CLUB**

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# Accounts

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2023-2024

## OUTGOINGS

BALANCE 31 <sup>ST</sup> MAY 2023	£28,633.38
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## INCOME

PLAYER DONATIONS	£86,327.33
CLUB HIRE	£3930.00
TEAM ACCOUNTS	£57,485.54
BAR/SHOP	£40,016.74
REFUNDS	£886.87
TOURNAMENTS	£3059.00
CAMP STRRET GAMES	£5817.45
GIFT AID	£21,905.18
GRANTS	£6607.00

TOTAL INCOME	£226,035.11
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BALANCE B/F	£28,633.38
INCOME	£226,035.11
OUTGOINGS	£204,766.90
BALANCE 31 <sup>ST</sup> MAY 24	£49,901.59

SAVINGS ACCOUNT 3G PITCH	£23,500.00
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TOTAL CLUB BALANCE	£73,401.59
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REFEREES	£3005.00
LEAGUE FINES	£1876.75
CLUB & TEAM SPENDING	£42,776.11
KITLOCKER/BOLAM	£19,099.26
WATER	£1069.00
YU ENERGY	£6293.58
CORONA ENERGY	£731.06
SKY/BT SPORTS	£6374.88
TV LICENCE	£159.02
PITCHES	£2176.56
SIEMANS	£1423.20
INSURANCES	£6687.51
UNITE COMMS	£784.08
DOCUMENT SOLUTIONS	£509.35
CLUB IPHONE	£209.98
CLUB IPAD	£643.39
PITCHERO	£330.00
BAR/SHOP	£20,928.25
PPRS LICENCE	£687.72
PROPEL FINANCE	£3611.58
WAGES	£24,425.74
REFUNDS	£948.86
COUNCIL	£550.12
ACCOUNTANT	£612.00
TOURNAMENTS	£24,375.00
RUSSELL FOSTER	£190.00
LEAGUE FEES	£5400.00
COURSE FEES	£60.00
MINI BUS FINES	£72.50
REPLAY MAINTENANCE	£4794.00
CCTV	£462.40
SAVINGS ACCOUNT	£23,500.00

TOTAL OUT GOINGS	£204,766.90
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Checked &amp; Approved by

Treasurer

*N Amos* NICOLA AMOS 7/4/25

Secretary

*J Cooper* JULIE COOPER  
7/4/25

Accountant

*MCCA* FCCA 7/4/25

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# Accounts

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**2022-2023**

<b>Balance 1<sup>st</sup> June 2022</b>	<b>£35,984.02</b>
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**INCOME**

<b>SUBS</b>	<b>£62,426.02</b>
<b>TEAMS</b>	<b>£30,492.17</b>
<b>GRANTS</b>	<b>£6,510.00</b>
<b>CLUB FUNDRAISING</b>	<b>£3,986.52</b>
<b>OVER 35'S</b>	<b>£1,638.85</b>
<b>REFUNDS</b>	<b>£2,308.06</b>
<b>SENIORS</b>	<b>£921.37</b>
<b>GIFT AID</b>	<b>£20,864.24</b>
<b>HALF TERM FUNDING</b>	<b>£4,000.00</b>
<b>BAR/SHOP</b>	<b>£49,302.81</b>
<b>HIRE</b>	<b>£3,972.00</b>
<b>TOURNAMENTS</b>	<b>£2,850.00</b>

<b>TOTAL INCOME</b>	<b>£189,272.04</b>
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<b>BALANCE B/F</b>	<b>£35,984.02</b>
<b>INCOME</b>	<b>£189,272.04</b>
<b>OUTGOINGS</b>	<b>£196,622.68</b>
<b>BALANCE 31<sup>ST</sup> MAY 24</b>	<b>£28,633.38</b>

**OUTGOINGS**

<b>CLUB HOUSE COSTS</b>	<b>£19,667.97</b>
<b>BAR/SHOP</b>	<b>£53,173.20</b>
<b>WAGES</b>	<b>£27,440.14</b>
<b>PLAYING COSTS</b>	<b>£53,916.36</b>
<b>SENIORS</b>	<b>£36.00</b>
<b>TEAM POTS</b>	<b>£41,209.01</b>
<b>OVER 35'S</b>	<b>£695.00</b>
<b>REFUNDS</b>	<b>£485.00</b>

<b>TOTAL OUT GOINGS</b>	<b>£196,622.68</b>
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Treasurer – Lindsay Reddall

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# Accounts

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2022-2023

Balance 1st June 2021	£30,384.84
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### Income

Player Donations	£46,311.51
Club Hire	£2,022.50
Club Fundraised	£2,369.50
Sky Cards	£1,406.78
Over 35s	£3,644.45
Team Accounts	£45,539.96
Bar/Shop	£51,481.48
Refunds	£3,323.48
Tournaments	£920.00
summer Camp	£835.00
GiftAid	£22,588.64
Grants	£10,965.00

Total Income	£191,408.30
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Balance B/F	£30,384.84
Income	£191,408.30
Out Goings	£185,916.12
Balance 31st May 2022	£35,877.02

### Outgoing

REFS	£ 3,517.00
LEAGUE/FINES	£ 5,214.01
CLUB SPENDING	£ 40,625.26
TEAMS	£ 49,656.09
OVER 35S	£ 1,132.48
ELITE	£ 3,087.50
STAFF TRAINING	£ 1,620.00
ANGLIAN WATER	£ 1,861.00
YU ENERGY	£ 4,642.45
BG	£ 1,850.25
E.ON NEXT	£ 1,045.78
TV LICENCE	£ 145.63
COUNCIL/PITCH	£ 1,857.67
PEAC	£ 976.80
SIEMANS	£ 1,425.80
BLUEFIN INSURANCE	£ 601.02
UNITE COMMS	£ 806.82
DOCUMENT SOLUTION	£ 266.94
CLUB PHONE	£ 260.15
CLUB IPAD	£ 513.64
CCTV	£ 462.40
XERO	£ 205.20
BAR/SHOP	£ 41,956.87
PRS LICENCE	£ 426.33
PROPEL FINANCE	£ 1,810.80
SKY BUSINESS	£ 3,411.53
WAGES	£ 16,024.70
REFUNDS	£ 512.00

Total Out Going	£185,916.12
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# Accounts

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2019-2020

BalanceB/F 30.06.2020	£29,971.34
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**Income**

Player Donations	£33,008.51
Club Hire	£2,500.00
Club Fundraised	£7,166.75
Grants	£26,538.50
Seniors	£266.80
Summer Tournements	£356.00
Team Sponsors	£4,337.68
Team Fundraised	£12,792.63

Total Income	£86,966.87
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Balance B/F	£29,971.34
Income	£86,966.87
Out Goings	£86,538.37
Balance B/F 28/05/21	£30,399.84

**Outgoing**

Energy Bills	£4,541.06
Council	£693.68
Water	£1,836.00
TV Licence	£145.09
Internet	£559.68
siemens	£1,084.35
Doc Solutions	£629.43
cctv	£1,677.03
Teams/Staff Kit	£10,297.03
maintenance	£17,273.35
pitches	£659.81
CLOSE BLUEFIN	£455.02
insurance	£2,968.00
league/Fines/Affiliation	£3,739.75
trophies	£3,113.77
REFs/match officials	£4,210.17
elite	£1,942.50
Cleaner	£1,972.30
Stationary	£516.25
Club Equipment	£2,931.94
Club Phone	£93.90
Teams Spending	£16,891.57
Refunds	£720.00
club spending	£5,998.70
PRS licence	£71.03
bar	£1,516.96

Total Out Going	£86,538.37
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