

CORNELLY UNITED FOOTBALL CLUB

England & Wales · Charity number 1199599

Details

Status Registered

Legal form CIO

Registered 2022-07-08

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

Contact

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Activities

Objects: CORNELLY UNITED FOOTBALL CLUB WILL PROMOTE INCLUSIVE COMMUNITY PARTICIPATION IN HEALTHY RECREATION, THROUGH THE PROVISION OF FOOTBALL TRAINING, MATCHES, TOURNAMENTS, RECREATION, EDUCATION AND FACILITIES TO SERVE THE NEEDS OF THE INHABITANTS OF CORNELLY, IN A POSITIVE AND SUPPORT ENVIRONMENT, AND TO HELP PROMOTE THEIR HEALTH AND WELLBEING

Activities: We are a local Grassroots football club affiliated to FAW (Football association of Wales) with almost 30 volunteer coaches and committee members and over 250 registered players ranging from under 6's to 2 Senior sides.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Other Defined Groups

Geography

- Bridgend
- Cardiff
- Neath Port Talbot

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£11,705	£11,639	-	-
2024-08-31	£12,891	£10,936	-	-
2023-08-31	£3,200	£3,100	-	-

Trustees

Name	Role	Appointed
JASON MOWFORTH	Chair	2025-10-24
Gareth Kelly		2022-09-22
Philip Williams		2022-09-22

CORNELLY UNITED FOOTBALL CLUB

England & Wales - Charity number 1199599

Accounts

Cornelly United - Senior Teams Income & Expenditure

01/09/24 to 31/08/25

Income

	Sept	Oct	Nov	Dec	Jan	Feb
Subs - 1st Team	£339.73	£140.10	£304.87	£102.03	£71.04	£163.45
Subs - 2nd Team	£0.00	£0.00	£5.00	£0.00	£0.00	£0.00
Sponsorship (Known)	£0.00	£1,500.00	£0.00	£500.00	£250.00	£0.00
Sponsorship (Unknown)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Grants	£0.00	£0.00	£0.00	£0.00	£0.00	£1,000.00
Donations	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Tracksuit Payments (from GK)	£0.00	£0.00	£0.00	£0.00	£0.00	£200.00
Transfer from CUFC Savings Acc	£0.00	£0.00	£0.00	£200.00	£0.00	£0.00
Away team pitch Income	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	£339.73	£1,640.10	£309.87	£802.03	£321.04	£1,363.45

Outgoings

FAW Registrations	£0.00	£0.00	£20.00	£50.00	£0.00	£0.00
FAW Club / Player Fines	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
BCBC	£0.00	£0.00	£0.00	£0.00	£210.00	£210.00
Picton Sports	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Glam Grass Roots Ltd (Sausage)	£420.00	£0.00	£210.00	£2,640.00	£0.00	£150.00
Awards Night / Entertainment	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Gareth Kelly (No Receipts)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Pro Graffix (Sponsor Signs)	£0.00	£0.00	£0.00	£0.00	£0.00	£362.70
Building Materials (Meadow St.)	£0.00	£0.00	£0.00	£0.00	£100.00	£0.00
Pitch Fees - Bridgend Pitches	£0.00	£0.00	£0.00	£90.60	£0.00	£180.00
Pitch Fees - Bryntirion Comp.	£0.00	£160.00	£0.00	£57.00	£40.00	£0.00
Pitch Fees - Brackla Sports Cntr.	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Coaches Float	£430.00	£0.00	£180.00	£0.00	£0.00	£0.00
Alicia Daily	£0.00	£0.00	£50.00	£0.00	£0.00	£0.00
Donations	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Football Equipment	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	£850.00	£160.00	£460.00	£2,837.60	£350.00	£902.70

Banking

Opening Balance	£3,383.39	£2,873.12	£2,853.22	£2,703.09	£667.52	£638.56
Money In	£339.73	£140.10	£309.87	£802.03	£321.04	£1,363.45
Money Out	£850.00	£160.00	£460.00	£2,837.60	£350.00	£902.70
Closing Balance	£2,873.12	£2,853.22	£2,703.09	£667.52	£638.56	£1,099.31
Savings Acc Bal. Incl Interest	£1,000.00	£1,000.00	£1,000.00	£805.86	£805.86	£607.78

Mar	Apr	May	June	July	Aug	Totals
£135.43	£173.78	£32.69	£42.04	£0.00	£467.93	£1,973.09
£0.00	£0.00	£0.00	£50.00	£145.00	£147.00	£347.00
£0.00	£0.00	£0.00	£425.00	£4,300.00	£750.00	£7,725.00
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£1,000.00
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£200.00
£0.00	£0.00	£0.00	£0.00	£115.00	£15.00	£330.00
£0.00	£0.00	£0.00	£0.00	£115.00	£15.00	£130.00
£135.43	£173.78	£32.69	£517.04	£4,675.00	£1,394.93	£11,705.09

£0.00	£0.00	£839.94	£40.00	£70.75	£112.00	£1,132.69
£0.00	£0.00	£0.00	£150.00	£40.00	£162.00	£352.00
£0.00	£0.00	£0.00	£0.00	£839.94	£0.00	£1,259.94
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£0.00	£0.00	£549.10	£3,969.10
£0.00	£0.00	£0.00	£0.00	£350.00	£230.00	£580.00
£0.00	£0.00	£0.00	£250.00	£0.00	£0.00	£250.00
£0.00	£0.00	£0.00	£0.00	£0.00	£1,350.00	£1,712.70
£0.00	£0.00	£0.00	£0.00	£0.00	£211.14	£311.14
£65.00	£0.00	£0.00	£0.00	£144.00	£0.00	£479.60
£60.00	£0.00	£0.00	£0.00	£0.00	£0.00	£317.00
£0.00	£0.00	£0.00	£0.00	£220.00	£0.00	£220.00
£0.00	£0.00	£0.00	£80.00	£0.00	£35.00	£725.00
£30.00	£0.00	£0.00	£180.00	£30.00	£40.00	£330.00
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
£155.00	£0.00	£839.94	£700.00	£1,694.69	£2,689.24	£11,639.17

£1,099.31	£1,109.74	£1,283.52	£370.20	£187.24	£703.24	
£135.43	£173.78	£32.69	£517.04	£4,560.00	£1,379.93	
£125.00	£0.00	£839.94	£700.00	£1,774.69	£3,589.24	
£1,109.74	£1,283.52	£476.27	£187.24	£703.24	£715.24	£715.24
£607.78	£607.78	£608.70	£609.11	£609.46	£1,509.46	£1,509.46

CORNELLY UNITED FOOTBALL CLUB

England & Wales - Charity number 1199599

Accounts

Cornelly United - Senior Teams 01/09/23 to 31/08/24

Income	Sept	Oct	Nov	Dec	Jan	Feb
	£0.00	£20.00	£0.00	£0.00	£0.00	£0.00
Subs - 1st Team	£81.00	£100.00	£0.00	£60.00	£115.00	£40.00
Subs - 2nd Team	£175.00	£160.00	£120.00	£85.00	£100.00	£30.00
Subs - 3rd Team	£350.00	£0.00	£0.00	£0.00	£0.00	£0.00
Sponsorship (Known)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Sponsorship (Unknown)	£0.00	£0.00	£2,201.00	£0.00	£0.00	£0.00
Grants	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Donations	£390.00	£0.00	£250.00	£0.00	£0.00	£0.00
Tracksuit Payments (from GK)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Away team pitch Income	£996.00	£280.00	£2,571.00	£145.00	£215.00	£70.00
Total						
Outgoings	£350.00	£10.00	£160.00	£60.00	£0.00	£10.00
FAW Registrations	£0.00	£0.00	£534.00	£0.00	£0.00	£0.00
FAW Club / Player Fines	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
BCBC	£323.98	£983.76	£0.00	£0.00	£371.86	£0.00
Picton Sports	£0.00	£0.00	£200.00	£200.00	£0.00	£0.00
Glam Grass Roots Ltd (Sausage)	£0.00	£0.00	£0.00	£4.99	£0.00	£0.00
Awards Night / Entertainment	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Gareth Kelly (No Receipts)	£576.00	£0.00	£0.00	£0.00	£0.00	£0.00
Pro Graffix (Sponsor Signs)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Building Materials (Meadow St.)	£0.00	£0.00	£0.00	£0.00	£0.00	£72.00
Pitch Fees - Bridgend College	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Pitch Fees - Bryntirion Comp.	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Pitch Fees - Brackla Sports Cntr.	£0.00	£0.00	£0.00	£0.00	£0.00	£40.00
Coaches Float	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Alicia Daily	£0.00	£0.00	£384.73	£0.00	£90.00	£110.23
Football Equipment						
	£1,249.98	£993.76	£1,278.73	£264.99	£461.86	£232.23
Total						
Banking						
Opening Balance	£2,390.32	£1,886.34	£1,172.58	£2,464.85	£2,344.86	£2,348.98
Money In	£996.00	£280.00	£2,571.00	£145.00	£465.98	£70.00
Money Out	£1,249.98	£993.76	£1,278.73	£264.99	£461.86	£232.23
Closing Balance	£1,886.34	£1,172.58	£2,464.85	£2,344.86	£2,348.98	£2,186.75
Savings Acc Bal. Incl Interest	£0.00	£0.00	£0.00	£0.98	-£250.98	£0.00

Mar	Apr	May	June	July	Aug	Totals
£0.00	£150.00	£120.00	£140.00	£179.34	£55.40	£664.74
£65.00	£35.00	£0.00	£0.00	£0.00	£100.00	£596.00
£40.00	£65.00	£85.00	£1,180.00	£1,100.00	£850.00	£3,990.00
£0.00	£1,000.00	£3,450.00	£0.00	£0.00	£0.00	£4,800.00
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£2,201.00
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£640.00
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
£105.00	£1,250.00	£3,655.00	£1,320.00	£1,279.34	£1,005.40	£12,891.74

£0.00	£0.00	£0.00	£39.00	£80.00	£0.00	£709.00
£36.00	£24.00	£0.00	£0.00	£12.00	£0.00	£606.00
£0.00	£2,022.12	£0.00	£0.00	£0.00	£0.00	£2,022.12
£0.00	£0.00	£0.00	£0.00	£739.35	£0.00	£2,418.95
£0.00	£0.00	£0.00	£0.00	£80.00	£0.00	£480.00
£0.00	£0.00	£0.00	£0.00	£0.00	£420.17	£425.16
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£0.00	£576.00	£0.00	£1,152.00
£0.00	£0.00	£0.00	£0.00	£15.00	£0.00	£15.00
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£72.00
£0.00	£450.00	£0.00	£0.00	£0.00	£0.00	£450.00
£0.00	£345.60	£422.40	£0.00	£0.00	£0.00	£768.00
£0.00	£0.00	£0.00	£0.00	£162.00	£30.00	£232.00
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£0.00	£155.00	£0.00	£739.96
			£720.77	£71.69	£53.00	£845.46
£36.00	£2,841.72	£422.40	£759.77	£1,891.04	£503.17	£10,935.65

£2,186.75 £2,291.75 £700.03 £3,932.63 £3,492.86 £2,881.16

£105.00 £1,250.00 £3,655.00 £1,320.00 £1,279.34 £1,005.40

£0.00 £2,841.72 £422.40 £1,759.77 £1,891.04 £503.17

£2,291.75 £700.03 **£3,932.63** £3,492.86 £2,881.16 £3,383.39

£0.00 £0.00 £0.00 £1,000.00 £1,000.00 £1,000.00

CORNELLY UNITED FOOTBALL CLUB

England & Wales - Charity number 1199599

Accounts

Cornelly United - Senior Teams

08/07/22 to 31/08/23

Income

Subs - 1st Team	£2,175.00
Subs - 2nd Team	£400.00
Subs - 3rd Team	£60.00
Sponsorship - Players	£3,450.00
Sponsorship - Club	£4,500.00
Grants	£0.00
Donations	£0.00
Tracksuit Payments (from GK)	£740.00
Away team pitch Income	£60.00
Total	£11,385.00

Outgoings

FAW Registrations	£100.00
FAW Club / Player Fines	£0.00
BCBC	£0.00
Picton Sports	£5,509.20
Glam Grass Roots Ltd (Sausage)	£1,150.00
Awards Night / Entertainment	£210.00
Gareth Kelly (No Receipts)	£710.87
Pro Graffix (Sponsor Signs)	£2,060.16
Building Materials (Meadow St.)	£579.94
Pitch Fees - Bridgend College	£155.00
Pitch Fees - Bryntirion Comp.	£0.00
Pitch Fees - Brackla Sports Cntr.	£0.00
Coaches Float	£50.00
Alicia Daily	£70.00
Football Equipment	£0.00
Total	£10,595.17