

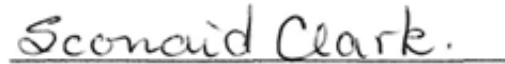
Girvan Youth Football Club SC043168**Annual Financial Statement 30th June 2025 - 30th June 2026**

		2025
Opening Bank Balance	£38,893.22	£33,877.95
Opening Cash Balance	£0.00	£0.00

	2026	2025
Income		
Monthly Subs	£14,970.51	£17,884.71
Fundraising / Donations	£7,991.00	£4,148.00
Pavilion / 3G Hire	£3,294.00	£0.00
William Grants - E.M.G	£4,955.00	£1,372.00
G&SC LPP	£0.00	£3,000.00
SAC- Coastal Communities Fund	£0.00	£10,000.00
Foundation Scotland	£0.00	£500.00
Girvan Community Council	£1,000.00	£0.00
Carrick Futures	£38,999.44	£0.00
Corra Foundation	£3,000.00	£0.00
Cash for Kids	£1,400.00	£0.00
Bank Interest	£73.73	£0.00
Total	£75,683.68	£36,904.71

Closing Bank Balance	£69,486.97	£38,893.22
Closing Cash Balance	£0.00	£0.00
Committed Reserves	£38,533.26	£10,704.43
Uncommitted Reserves	£30,953.71	£28,188.79

	2026	2025
Expenditure		
Insurance & Registration	£1,534.00	£2,378.00
Kits & Equipment	£25,614.88	£9,928.09
Pitches & Hall Lets	£5,933.35	£3,588.00
Referees	£1,312.50	£2,940.00
Pavilion Running Costs	£2,450.27	£1,286.25
Tournaments	£1,002.00	£198.00
Pavilion Refurbishment	£4,162.20	£10,871.10
Coaches Training	£1,335.00	£0.00
Sundries	£1,745.73	£700.00
Total	£45,089.93	£31,889.44

Chairperson		05 July 2026
Treasurer		05 July 2026
Ind. Examiner		05 July 2026

