

St Marnock Youth Club

Balance Sheet

SC021046-Enable Kilmarnock & District Branch

January 2025 to December 2025

Income		Expenditure	
Current Account	16,690.17	Transport/Fuel	2670.02
Subs	2,810.00	Canteen/Parties	330.14
Donations		Christmas Gifts	385.98
EAC Grant		Theatre/Outings	1533.70
Interest	nil	Entertainers	290.00
		H Q Insurance	86.86
		HQ Membership Fee	150.00
		Gardening Project	1499.12
		Pool Table	1649.00
		Petti Cash	881.25
		Stationery	30.19
		Arts & Crafts	561.11
		Disco	
Total	19,500.17	Sub Total	10067.37
		Current Account	9432.80
		Total	19500.17

Bank Balance Surplus: £9432.80

Audited and found to be correct by Laura Christie

Signed.....

L Christie

Date.....

28/5/2026