



Ayrshire Tigers Powerchair Football Club

Trustees' Annual Report & Treasurer's Report

for the period from 1st January 2025 to 31st December 2025

Registered Charity No. SC048926



Trustees Annual Report

For the Year Ended 31 December 2025

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31 December 2018. R

Charity Contact Information

Charity Name	Ayrshire Tigers Powerchair Football Club
Scottish Charity Number	SC048926
Principal Address	27 Livingstone Terrace, Irvine, KA12 9DQ
Training Venue	Kyle Academy, Overmills Road, Ayr, KA7 3LR
Telephone number	07393731577
Email address	info@ayrshiretigers.co.uk
Website	www.ayrshiretigers.co.uk



Charity Trustees

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Dee Andrew	Chair	
2	Rhys McDonald	Secretary	
3	Adam McGovern	Safeguarding Officer	
4	Stuart Niven	Treasurer	
5	Cameron Torrance	Players Rep	
6	Jim Torrance	Fundraising Rep	
7	Scott Robb	Trustee	

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period).

Name	Dates acted if not for whole year
Gordon Rainey	1st January 2025 to 29th of July 2025

Objectives and activities

Charitable Purposes

The charities mission is to *"help improve the lives of all disabled powerchair users in Ayrshire, by reducing social isolation and engaging the whole community through the sport of Powerchair Football."*

The club became a registered Scottish charity in December 2018.

The charities aims are as follows:

1. to provide recreational opportunities to all powerchair users in Ayrshire with the object of improving their quality of life. No-one will be discriminated on grounds of race, sex, religious beliefs, political views or other opinion.
2. to advance the public participation in sport by providing coaching and playing opportunities through membership of the national league, as well as developing strong relationships across the private, public & voluntary sectors.
3. the promotion of equality and diversity by: encouraging disabled people to participate in the sport of powerchair football and associated activities, thus encouraging inclusiveness within society.
4. To provide the training facilities and equipment to assist and enable powerchair users to play powerchair football.

Summary of Main Activities

The club offers powerchair users a chance to play powerchair football for fun and also the opportunity to be part of a team. The club is based in Ayr but has players from across Ayrshire. The Club has a training session on a Tuesday at Kyle Academy in Ayr between 6 PM and 9 PM. This year the club's first team has began training on the occasional Thursday evening between 5 PM and 7 PM so that the first team can be better prepared for competitions.

The club ended 2025 with a membership of 11 players with some players playing for fun and others playing competitively. The club regularly has between 7 and 11 players attending training every week. The team competes in the National League and Cup competitions. We have 2 paid coaches and a volunteer coach who work together to coach the players at training and help out on competition weekends.

The Club has a storage cupboard just off the sports hall for the club's chairs and equipment. The club has 7 of its own powerchairs which were bought with either money from various grants over the years or were donated to the club. New players or players who can't afford to buy their own chairs play in these 7 club chairs. Players also have the option to play in their NHS 'day' chairs with a bumper attached to the front of their chairs while we also have players who play in their own "powerchair football" chairs.

Over the last 12 months we have continued to apply for grants and were successful in obtaining funds to help cover the costs of hall hire and coaching. The players pay £15 a month membership fee. Irwin Mitchell were once again our main sponsor last year and they have agreed to continue sponsoring the club for the 2025/2026 season.

In July 2025, the Tigers celebrated 10 years as a team. A football tournament was organised for the 19th and 20th of July at the Inverclyde National Training Centre in Largs. Teams invited were Strathclyde PFC, FC Untied and Middlesbrough PFC to participate in a friendly extent competition and celebrate this milestone in the Tigers history. Over the course of the two days, 7 matches were played with the Tigers participating in 3 of these matches. Middlesbrough won the tournament having won all three of the games they played, beating Strathclyde in the final with a score of 2-0. The Tigers took this tournament as an opportunity to give inexperienced players the opportunity to play against those who have played numerous matches and get a feel of what to expect in further matches within the League. This tournament provided a chance for players to talk about the differences between the Scottish and English powerchair football leagues and talk about their experiences within the sport.

Ayrshire Tigers held their Annual Awards Night/Christmas night out in December at the Riverside Hotel in Irvine.

The Club held its fourth AGM in April 2025.

Structure, governance and management

Type of governing document

The charity is a Scottish Charitable Incorporated Organisation (SCIO) and is therefore governed by a SCIO Constitution. It was registered in its current legal form on the 14th December 2018.

The structure of the organisation consists of the members who have powers to appoint those who will serve on the board and take decisions on changes to the constitution itself and the board, who generally control the activities of the organisation. The people serving on the board are referred to as Charity Trustees.

The trustees are responsible for the strategic direction and governance of the Club, whilst the responsibility of coaching the players and running training sessions and match days is delegated to the head coach and their assistant, both of whom are paid members of staff.

The head coach attends the trustee meetings on occasion to discuss progress and development. Our staff and volunteers all have disclosures under the Protection of Vulnerable Groups (PVG) Scheme.

Trustee recruitment and appointment

The management committee, which normally meets every six weeks, are the charity's trustees. Membership of the management committee is open to all parents and guardians of players at the Club. To allow for some continuity of the committee it is also open to interested members of the community. Trustees are elected at the annual general meeting. There must be a minimum of four and a maximum of eight trustees.

Prospective trustees are required to complete an application form and be interviewed before being co-opted if a meeting of the Board agrees. They then need to be elected at the AGM. Any other member of the organisation can stand for election to the Board at this time.

Trustees appointed in accordance with the constitution.

No new trustees appointed during 2025.

Achievements and performance

Season 2024/2025

The first competition of 2025 was Match day 2 of the Scottish Championship. Going into Match Day 2 the Tigers were lying in third place in the league on 3 points. Tigers won their first match against Strathclyde Caledonia 8-0 with some fantastic goals from our team. 2nd game we drew 0-0 playing an excellent game and not conceding any goals

The Tigers next competition was the League Cup semi-finals at the beginning of March. Tigers came head-to-head with Strathclyde Bravehearts, the team played excellently but unfortunately lost 4-2.

Match day 3: On this match day the Tigers had three games. We drew the first game 2-2 but unfortunately lost the last two games (3-2 and 5-1 respectively).

Match day 4: This was the last match day of the season seeing us beating Strathclyde Caledonia 3-0. This meant we finished the season in 3rd place with 17 points.



CHAMPIONSHIP 2024/25

	P	W	D	L	GD	PTS
FC United Warriors	9	7	2	0	23	25
Dundee United	9	5	1	2	4	20
Ayrshire tigers	9	3	2	4	7	17
Strathclyde Caledonia	9	0	1	8	-34	10



@TheSPFA

@The_SPFA



<https://thespfa.org>

Figure 1: Final League table from SPFA season 2024 – 2025

Season 2025 - 2026

This season unlike others the SPFA have struggled to secure an appropriate venue for league matches. This has resulted in league matches moving from Stirling to Dundee.

The Tigers 2025/2026 season started with the team travelling to Dundee to play in the league cup. This was the Tigers first match being coached by new head coach Jake Vulkan. Unfortunately some players couldn't travel because of either ill health or other commitments. Current premiership champions Strathclyde proved too strong in the first round. This resulted in the Tigers dropping down to the league cup plate play-offs with the Tigers losing 4-0 to Strathclyde Caledonia in the first play-off match. However the Tigers had to play the full match with only 3 players. Rhys had a problem with one of his wheels which Jim managed to fix before the final game. Back up to full strength the Tigers narrowly losing to Dundee United 2-1 in the final play-off match. The Tigers goal was scored by Rhys who finished off a great team move with a fine strike from distance! Unfortunately, the team didn't qualify for the league cup plate final which was won by Strathclyde Caledonia.

The Tigers next competed in the first round of Scottish championship matches in October. We started off our league campaign brilliantly, winning both our games 1-0. Match day two took place on the 30th of November with the Tigers having mixed results, having lost their first game 3-1 but winning their second game 4-0. The tigers played great as a team and showed their fighting spirit. Going into match day three in January 2026 the Tigers are lying in second place in the league.



Figure 2: Tigers and coaches at match day 3 in January 2026

The South Ayrshire Volunteer Awards were held in Ayr Town Hall on Thursday 5th of June, to recognize and celebrate the contributions of volunteers in South Ayrshire. Stuart and Adam were nominated for a Silver award which is awarded for between 5 and 10 years of service.

Financial Review

For more details on club finances during 2025 please refer to enclosed annual accounts and treasurers report.

Statement of the charity's policy on reserves

All monies held within the account are for the sole benefit of the club to allow it to be sustained and increase participants.

The trustees' policy is to maintain reserves at around 8 months of normal running costs in order to meet commitments and to cover any unexpected expenditure. Eight month expenditure stands at £12,500. Reserves at the end of the year were £20,776 which is well in excess of the target range.

Details of any deficit

No deficit. Balance of account on 1st of January 2025 was £10,921.42 and the closing balance was £20,775.58 on 31st of December 2025. Surplus was £9854.16 for 2025.

Donated facilities and services

Hall hire at Kyle Academy in Ayr provided by South Ayrshire Council at a reduced rate

Future Plans

For the year 2026 the club's plans are as follows in order of priority:

- To win the 2025/2026 Championship
- Be able to have 2 teams competing in the Scottish Powerchair football league in the 2026/2027 season
- To increase our membership from 11 players to 15 players. This will hopefully be achieved by continuing to approach local primary and secondary schools that have powerchair users and by advertising online and in the local press.
- Organise a trip down to Middlesbrough to play our partner club Middlesbrough PFC.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>S Niven</i>	<i>Dee Andrew</i>
Full name(s)	STUART NIVEN	DEE ANDREW
Position (e.g. Chair)	Treasurer	Chairperson
Date	02/03/2026	02/03/2026



20th February 2026

Ayrshire Tigers Powerchair Football Club (SCIO)

Charity Number – SC048926

Treasurer's Report &

Financial Statements for the period

1st January– 31st December 2025



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Treasurer's Report for 2025

Overview:

On the 1st January 2025 we began the year with a cleared balance of £10,921. The financial year from January 2025 to December 2025 has seen a total income of **£28,410** against total expenditures of **£18,555** resulting in a **surplus of £9,854**. This has primarily been driven by a good success rate with funding applications. The club had a closing balance of £20,776 to take into 2026.

Income Summary:

Total income this year was **£28,410**, from the following key sources:

- **Memberships:** £1,650
- **Grants:** £19,930
- **Sponsorships:** £1,000
- **Fundraising and sponsorship for 10 year anniversary event:** £3,746
- **Donations:** £1,550

The most significant source of income is from grants accounting for 70% of income. The club is over reliant on grant funding which is unlikely to be sustainable in the long term. The club should look to increase revenue from fundraising, sponsorships and donations.

It was agreed at last year's AGM (May 2024) that membership fees would be increased from £10 a month to £15 a month (starting from June 2024). Therefore, the membership fees over the year (£1,650) were increased by £460 compared with 2024.

The club did not have to use reserves to fund 10 year anniversary event. We were able to raise around £5,000 for the step Foundation, New Land Assets, Unison South Ayrshire, Ayrshire Sportsability, and James Wylie & Sons. We actually had some money left over after this event which was put towards coaching and hall hire costs.

Expenditure Summary:

Total outgoings amounted to **£18,556**, distributed as follows:

- **Venue Hire:** £2,255
- **Equipment s Maintenance:** £1902
- **Affiliation fees:** £755
- **Coaching wages:** £4,187
- **Van Hire:** £744
- **Strips,Hoodies & Polos:** £959
- **10 year anniversary event:** £4,889
- **Other (insurance, advertising Awards, etc.):** £2,865

Leaving aside the one-off cost of the 10 year anniversary event, the most significant cost is coaching, which accounted for nearly a third of all expenditure. For the next financial year, it is anticipated that there will not be any costs for the van hire and reduced costs for club clothing. Coaching and venue costs will be increased.

Treasurer's Report 2025

(cont'd)

Hall hire costs have been reduced from £3635 in 2024 to £2,250. Looking forward to 2026 hall hire costs should be around £3300 which includes extra sessions for the first team on Thursdays at St Josephs Leisure Centre in Kilmarnock.

Coaching costs have increased from £3,800 to £4,200 mainly because of increasing the hourly rate for coaches from June and having additional sessions on Thursdays towards the end of 2025. It is anticipated that coaching costs for 2026 will be in the region of £6,400. This is mainly due to increasing the hourly rate for coaches and based on the assumption we will have 7 additional sessions on Thursdays.

Looking forward to 2026 assuming the club achieves the same income from membership fees, sponsorship and fundraising in order to maintain our balance at the start of 2026 we need to be successful in securing in the region of £10,000 from grant funding.

Account Balances as of December 2025: £20,776

- **unrestricted funds:** £14,326
- **restricted funds:** £6,449

Key Concerns:

- Ongoing high coaching and to a lesser extent hall hire costs remain a financial pressure.
- Sponsorship and fundraising remain relatively low when compared with overall income extent and could be strengthened.

Recommendations for 2026:

- Increase focus on sponsorship and regular giving to diversify income.
- Continue focus on grant applications or partnership funding to support high-cost areas.
- Set up fundraising subcommittee to increase focus on fundraising opportunities

S Niven

Stuart Niven
Treasurer 20th February 2026



Diane Andrew
Chairperson 20th February 2026

Ayrshire Tigers Powerchair football club

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Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2025		31	12	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	1,550				1,550	-
Awards Night & Xmas Meal Deposits	£495				495	947
Grants	6,950	12,980			19,930	5,300
Fundraising for 10 year anniversary event		1,845			1,845	1,702
Miscellaneous					-	424
Membership fees	1,650				1,650	1,190
Sponsorship	1,000				1,000	1,000
Sponsorship for 10 year anniversary event		1,900			1,900	1,250
Refunds	40				40	192
Sale of Club merchandise					-	29
A1 Sub total	11,685	16,725	-	-	28,410	12,034
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	11,685	16,725	-	-	28,410	12,034
A3 Payments						
Coaching	715	3,472			4,187	3,760.20
Hall hire	683	1,572			2,255	3,635.00
Expenses	106				106	45.20
Affiliation fees	755				755	430.00
Web hosting	130				130	129.60
Governance costs:						
Audit / independent examination	-				-	-
Van hire and fuel	498	245			744	1,066.03
Repairs to equipment	130				130	-
Insurance	943				943	783.06
Awards night & Xmas Party	888				888	1,263.66
AGM	-				-	73.25
10 year anniversary event		4,889			4,889	
Miscellaneous	232				232	
Club clothing	959				959	
Advertising	555				555	143.60
Refunds	-				-	136.00
A3 subtotal	6,593.36	10,178	-	-	16,771	11,466
As						
Purchase of equipment	436	1,348			1,784	5,568
Purchase of investments					-	
A4 Sub total	436	1,348	-	-	1,784	5,567.92
Total payments	7,030	11,526	-	-	18,555	17,033.52
Net receipts / (payments)	4,655	5,199	-	-	9,854	(5,000)
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	4,655	5,199	-	-	9,854	(5,000)

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	9,671	1,250			10,921	15,921
	Surplus / (deficit) shown on receipts and payments account	4,655	5,199			9,854	(5,000)
						-	
						-	
	Cash and bank balances at end of year	14,326	6,449	-	-	20,776	10,921
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
B2 Investments				
	Total		-	-

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
B3 Other assets	Wheelchairs (at cost)	unrestricted	35,500		35,500
	manual hoist	Unrestricted	750		750
	Speed tester	Unrestricted	1,000		1,000
	sports equipment	Unrestricted	750		750
	Total		38,000	-	38,000

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
B4 Liabilities				
	Total		-	-

Categories	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
B5 Contingent liabilities				
	Total		-	-

Signed by one or two trustees on behalf of all the trustees

Signature*	Print Name	Date of approval
<i>S Niven</i>	STUART NIVEN	15 February 2026

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

1. Basis of Accounting
 These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2 Nature and purpose of funds
 Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the Club. During the year, the club received grants, sponsorship, and donations which were for the general running costs of the charity for example purchase of club strips and training tops, Hall hire, coaching costs, insurance and the purchase of equipment and maintenance.
 Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. During the year the club received a number of grants specifically for coaching, hall hire, van hire and fuel costs. These funds were put into the restricted fund
 £1250 sponsorship received in November 2024 for 10 year anniversary event was kept in the restricted fund to be used towards cost of event.

3 Related Party Transactions
 The Club's insurance policy includes Trustee Indemnity Insurance for all its trustees. No other remuneration was paid to the trustees or to any connected persons during the year.
 Travelling expenses totaling £106 were paid to two coaches during the year for travel expenses to enable them to attend match days.

	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants				
			Total	-

C3a Trustee remuneration	If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
---------------------------------	--	---

	Authority under which paid	£
C3b Trustee remuneration - details		

C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
-----------------------------	---	---

		Number of trustees	£
C4b Trustee expenses - details			

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons				

C6 Other information

Ayrshire Tigers Powerchair football club

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Members donation	50				50	-
high house estates	1,500				1,500	-
					-	
					-	
Total	1,550	-	-	-	1,550	-
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
South Ayrshire Council (changing lives fund)	-	2,000	2,000	2,000
the Morrisons foundation	-	1,980	1,980	
Bruce wake charitable trust	-	3,000	3,000	2,000
People's postcode lottery	4,000		4,000	
Hugh Fraser foundation	2,000		2,000	
Urquhart opticians	750		750	
Tesco	-	1,000	1,000	
Barclays/sported	-	1,000	1,000	
Ayrshire sports ability	200		200	
ASDA				800
The Robertson trust				500
Weir charitable trust	-	4,000	4,000	
Total	6,950	12,980	19,930	5,300
	-	-	-	-

3 Gross receipts from sponsorship

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Irwin Mitchell	1,000				1,000	1,000
Boshier Hinton foundation		1,200			1,200	
James Wiley		200			200	
Unison South Ayrshire		300			300	
Ayrshire sports ability		200			200	
Highhouse estates					-	1,250
					-	
					-	
Total	1,000	1,900.00	-	-	2,900	2,250
	-	-	-	-	-	-

4. Payments 10 year anniversary event

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Hall hire		1,144			1,144	N/A
Tigers food		762			762	N/A
Middlesbrough accommodation and food		2,000			2,000	N/A
Trophies and medals		281			281	
Photography		175			175	
Banner		150			150	
Referee		83			83	
Van hire and fuel		286			286	
Flag		8			8	
					-	
					-	
Total	-	4,888.80	-	-	4,888.80	-
	-	-	-	-	-	-

Ayrshire Tigers Powerchair football club

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Additional analysis (2)**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below General Fund	Unrestricted fund 2 - enter name of fund below Grants	Unrestricted fund 3 - enter name of fund below sponsorship	Total unrestricted funds	Total unrestricted funds last period
Receipts					
Grants	950	6,000		6,950	500
Awards night and receipts	495			495	947
Refunds	40			40	192
Sponsorship			1,000	1,000	2,250
Membership	1,650			1,650	1,190
Donations	1,550			1,550	
Miscellaneous				-	424
Fundraising				-	1,702
Sale of club merchandise				-	29
				-	
Sub total	4,685	6,000	1,000	11,685	7,234
Receipts from asset & investment sales					
Proceeds from sale of fixed assets				-	
Proceeds from sale of investments				-	
Sub total	-	-	-	-	-
Total receipts	4,685	6,000	1,000	11,685	7,234
Payments					
Hall hire	-	683.00		683.00	1,830
Coaching	-	715.00		715.00	2,815
Expenses	21.16	84.60		105.76	45
Miscellaneous	232.00	-		232.00	-
Strips	-	-	959.18	959.18	-
E-mail/web hosting	9.00	121		129.60	130
Repairs	-	130		130.00	-
Affiliation fees	-	755		755.00	430
Van hire and fuel	498.22	-		498.22	1,066
Advertising	194.73	360		555.14	144
Insurance	-	943		942.76	783
Awards night	-	888		887.70	1,264
Refunds	-	-		-	136
AGM				-	73
				-	
Sub total	955.11	4,679.07	959.18	6,593.36	8,716
Payments relating to asset and investment movements					
Purchase of equipment	436			436	4,768
Purchase of investments				-	
Sub total	436	-	-	436	4,768
Total payments	1,391	4,679	959	7,030	13,484
Net receipts / (payments)	3,293	1,321	41	4,655	(6,250)
Transfers to / (from) funds					
				-	
Surplus / (deficit) for year	3,293	1,321	41	4,655	(6,250)
Nature and purpose of funds					

Ayrshire Tigers Powerchair football club

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Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Restricted fund 5 - enter name of fund below 10 year anniversary event	Restricted fund 6 - enter name of fund below	Total restricted funds	Total restricted funds last period
	coaching	Hall hire	equipment	Van Hire		advertising		
Grant Receipts								
changing lives grant	1,000	1,000					2,000	2,000
Morrisons grant			1,980				1,980	
Bruce wake charitable trust	2,000						2,000	2,000
Tesco grant	500	500		1,000			2,000	
Barclays/sported						1,000	1,000	
Weir charitable trust	2,000	2,000					4,000	
ASDA							-	800
							-	
Sub total	5,500	3,500	1,980	1,000	-	1,000	12,980	4,800
receipts from 10 year anniversary event								
fundraising								
Sponsorship					1,900		1,900	
Proceeds from fundraising activities					1,845		1,845	
Sub total	-	-	-	-	3,745	-	3,745	-
Total receipts	5,500	3,500	1,980	1,000	3,745	1,000	16,725	4,800.00
Payments								
Coaching	3,472						3,472	945.00
Hall hire		1,572					1,572	1,805.00
Miscellaneous			-				-	
van hire				245			245	
10 year anniversary event					4,889		4,889	
						-	-	
						-	-	
						-	-	
						-	-	
						-	-	
Sub total	3,472	1,572	-	245	4,889	-	10,178	2,750
Payments relating to asset and investment								
movements								
Purchase of equipment			1,348				1,348	800
Purchase of investments							-	
Sub total	-	-	1,348	-	-	-	1,348	800
Total payments	3,472	1,572	1,348	245	4,889	-	11,526	3,550.0
Net receipts / (payments)	2,028	1,928	632	755	(1,144)	1,000	5,199	1,250
Transfers to / (from) funds								
Surplus / (deficit) for year	2,028	1,928	632	755	(1,144)	1,000	5,199	1,250.00
Total funds brought forward	-	-	-	-	1,250	-	-	-
Total funds carried forward	2,028	1,928	632	755	106	1,000	6,449	-

**Ayrshire Tigers Powerchair Football Club
Income 2025**

Acc. No. 18150483

Income		opening balance	£16,261.42													
Date	Type of transaction	Payee	Comments	Total	rentance	Treasurers Account	Donations	Membership	Extra Team TopUps/Chips	Sponsorship	Fundraising	Grants	Assets Mod and Items	Mac	Refunds	10 year anniversary
02.01.25	FFI	Leanne McQueen (Phy)		£10.00		£10.00		£10.00								
02.01.25	FFI	Margaret Torrance (Caretaker)		£10.00		£10.00		£10.00								
08.01.25	FFI	Leanne McQueen (Phy)		£10.00		£10.00		£10.00								
08.01.25	FFI	Stuart Niven		£10.00		£10.00		£10.00								
08.01.25	FFI	Donna Paterson (Phy)		£10.00		£10.00		£10.00								
08.01.25	FFI	SCS Kilwinning (Money from Great and Great)	Anticipatory event	£10.00		£10.00		£10.00								£105.00
07.01.25	FFI	Gracie Cassidy		£10.00		£10.00		£10.00								
10.01.24	SD	Shona Ahmed		£10.00		£10.00		£10.00								
10.01.25	FFI	Karen Wyle (Said)		£10.00		£10.00		£10.00								
10.01.25	SD	Scott Robb		£10.00		£10.00		£10.00								
20.01.25	SD	John Livingston		£10.00		£10.00		£10.00								
Jan. Total						£250.00										
Date	Type of transaction	Payee	Comments	Total	rentance	Treasurers Account	Donations	Membership	Extra Team TopUps/Chips	Sponsorship	Fundraising	Grants	Assets Mod and Items	Mac	Refunds	10 year anniversary
03.02.25	FFI	Leanne McQueen (Phy)		£10.00		£10.00		£10.00								
03.02.25	FFI	Leanne McQueen (Phy)		£10.00		£10.00		£10.00								
03.02.25	FFI	Margaret Torrance (Caretaker)		£10.00		£10.00		£10.00								
04.02.25	FFI	Stuart Niven		£10.00		£10.00		£10.00								
05.02.25	FFI	Donna Paterson (Phy)		£10.00		£10.00		£10.00								
07.02.25	FFI	Gracie Cassidy		£10.00		£10.00		£10.00								
10.02.25	FFI	Shona Ahmed		£10.00		£10.00		£10.00								
10.02.25	FFI	Karen Wyle (Said)		£10.00		£10.00		£10.00								
13.02.25	SDC	SAC ACT'S PARKVILLE	Award letter	£1,980.00	No.1	£1,980.00						£2,000.00				
14.02.25	Cheque	Cheque Booklet (Helen)	Anticipatory event, Phys going to spend time	£1,200.00	No.2	£1,200.00										£1,200.00
17.02.25	SD	Scott Robb		£10.00		£10.00		£10.00								
18.02.25	SD	John Livingston		£10.00		£10.00		£10.00								
18.02.25	FFI	Theresa Brydon (owner)		£10.00		£10.00		£10.00								
Feb. Total						£3,210.00										
Date	Type of transaction	Payee	Comments	Total	rentance	Treasurers Account	Donations	Membership	Extra Team TopUps/Chips	Sponsorship	Fundraising	Grants	Assets Mod and Items	Mac	Refunds	10 year anniversary
03.03.25	FFI	Leanne McQueen (Phy)		£10.00		£10.00		£10.00								
03.03.25	FFI	Stuart Niven		£10.00		£10.00		£10.00								
03.03.25	FFI	Leanne McQueen (Phy)		£10.00		£10.00		£10.00								
03.03.25	FFI	Margaret Torrance (Caretaker)		£10.00		£10.00		£10.00								
04.03.25	FFI	Stuart Niven		£10.00		£10.00		£10.00								
05.03.25	FFI	Donna Paterson (Phy)		£10.00		£10.00		£10.00								
07.03.25	SDC	Cassidy G-CALPDA		£10.00		£10.00		£10.00								
10.03.25	SD	Shona Ahmed		£10.00		£10.00		£10.00								
10.03.25	FFI	Karen Wyle (Said)		£10.00		£10.00		£10.00								
10.03.25	FFI	Anna Johnstone (Phy Care)	Anticipatory event	£10.00		£10.00		£10.00								£10.00
13.03.25	SD	Morrison Foundation	Award letter	£1,980.00	No.3	£1,980.00						£1,980.00				
17.03.25	SD	Stuart Niven		£10.00		£10.00		£10.00								
18.03.25	SD	A Livingston (John)		£10.00		£10.00		£10.00								
18.03.25	FFI	Theresa Brydon		£10.00		£10.00		£10.00								
24.03.25	FFI	Anna Johnstone	Anticipatory event	£10.00		£10.00		£10.00								£10.00
Mar. Total						£2,120.00										
						Income to 31st of March										
						£3,665.00										
						£16,261.42										
						Total income to 31st of March										
						£16,261.42										
						Expenditure between 1st of January and 31st of March										
						£2,455.95										
						Balance 31st of March										
						£14,140.47										
Date	Type of transaction	Payee	Comments	Total	rentance	Treasurers Account	Donations	Membership	Extra Team TopUps/Chips	Sponsorship	Fundraising	Grants	Assets Mod and Items	Mac	Refunds	10 year anniversary
01.04.25	FFI	L McLean		£10.00		£10.00		£10.00								
01.04.25	FFI	Colford		£10.00		£10.00		£10.00								
01.04.25	FFI	Leanne McQueen (Phy)		£10.00		£10.00		£10.00								
01.04.25	FFI	Margaret Torrance (Caretaker)		£10.00		£10.00		£10.00								
01.04.25	FFI	Anna Johnstone	Anticipatory event, Football event	£70.00		£70.00		£70.00								£70.00
04.04.25	FFI	Stuart Niven		£10.00		£10.00		£10.00								
07.04.25	FFI	Gracie Cassidy		£30.00		£30.00		£30.00								£30.00
07.04.25	FFI	Donna Paterson (Phy)		£10.00		£10.00		£10.00								
07.04.25	FFI	Gracie Cassidy		£10.00		£10.00		£10.00								
10.04.25	SD	Shona Ahmed		£10.00		£10.00		£10.00								
10.04.25	FFI	Saul Wyle		£10.00		£10.00		£10.00								
10.04.25	FFI	James Wyle & Sons	Sponsorship, Anticipatory event	£200.00	No.4	£200.00										£200.00
15.04.25	SD	Stuart Niven		£10.00		£10.00		£10.00								
15.04.25	FFI	Urbain South Ayrshire	Anticipatory event, Anticipatory event	£200.00	No.5	£200.00										£200.00
22.04.25	FFI	Theresa Brydon (owner Seymour)		£10.00		£10.00		£10.00								
22.04.25	Cash	Bank of Scotland cash deposit	Anticipatory event, Football card, Cash deposited by Ann	£120.00		£120.00										£120.00
22.04.25	Cheque	Ayrshire sports ability	Anticipatory event, Anticipatory event	£200.00		£200.00						£200.00				
Apr. Total						£1,130.00										
						Income to 30th of April										
						£3,710.00										
						£16,261.42										
						Total income to 20th of April										
						£17,656.42										
						Expenditure between 1st of January and 30th of April										
						£3,972.70										
						Balance at 30th April										
						£13,683.72										
Date	Type of transaction	Payee	Comments	Total	rentance	Treasurers Account	Donations	Membership	Extra Team TopUps/Chips	Sponsorship	Fundraising	Grants	Assets Mod and Items	Mac	Refunds	10 year anniversary
01.05.2025	SD	L McLean		£10.00		£10.00		£10.00								
01.05.2025	FFI	SCS DUFFIELD		£10.00		£10.00		£10.00								
01.05.2025	FFI	LEANE MCQUEEN		£10.00		£10.00		£10.00								
01.05.2025	FFI	MARGARET TORRANCE		£10.00		£10.00		£10.00								
06.05.2025	FFI	DONNA PATERSON		£10.00		£10.00		£10.00								
07.05.2025	FFI	STUART NIVEN		£10.00		£10.00		£10.00								
07.05.2025	FFI	CASSIDY G-CALPDA		£10.00		£10.00		£10.00								
12.05.2025	SD	EMELIA WARD		£10.00		£10.00		£10.00								
12.05.2025	FFI	KAREN WYLE		£10.00		£10.00		£10.00								
13.05.2025	SD	EMELIA WARD		£10.00		£10.00		£10.00								
19.05.2025	FFI	KARLA MORRISON		£10.00		£10.00		£10.00								
19.05.2025	FFI	KARLA MORRISON		£10.00		£10.00		£10.00								
27.05.2025	FFI	S OF THE BRUCE WAKE CHARITABLE TRUST	E-mail evidence	£3,000.00	No.6	£3,000.00						£3,000.00				
30.05.2025																

Ayrshire Tigers Powerchair Football Club Expenditure

Acc. No. 1816043																						
Date	Type of transaction	Payee	Total	Receipt No.	Treasurers Account	Hall Hire	Coaching	Expenses	Equipment	Strips	Email/Web Hosting	Repairs	Affiliation Fees	Van Hire	Fuel for Van	Advertising	Insurance	Awards Night	Refunds	Misc	10 year anniversary	
02.02.2025	Direct Debit	Ashley Mackay	£21.95	No.1	£21.95		£21.95															
07.02.2025	Debit Card	TIMPSON LIMITED	£9.00	No.2	£9.00				£9.00													
08.02.2025	Debit Card	IONOS	£1.80	No.3	£1.80						£1.80											
11.02.2025	Debit Card	POSTERMYWALL	£8.95	No receipt	£8.95											£8.95						
28.02.2025	S/D	Ashley Mackay	£443.75	No.4	£443.75			£443.75														
28.02.2025	S/D	Liam Kilson	£443.75	No.5	£443.75			£443.75														
	Jan Total				£131.20																	
03.02.2025	FPO	Scottish sports Council (Hall hire deposit)	£264.00	No.6	£264.00																£264.00	
04.02.2025	Debit Card	SOUTHAYRSHIRE LEIGE (HALL HIRE)	£90.00	No.7	£90.00	£90.00																
10.02.2025	Direct Debit	IONOS	£1.80	No.8	£1.80						£1.80											
11.02.2025	Debit Card	POSTERMYWALL	£8.95	No receipt	£8.95											£8.95						
11.02.2025	Debit Card	B&Q	£27.93	No.9	£27.93				£27.93													
11.02.2025	Debit Card	Dumfries (hats)	£29.00	No.10	£29.00																	
20.02.2025	Debit Card	Amazon	£9.99	No.11	£9.99																	
24.02.2025	FPO	Adam Hunt for van	£40.02	No.12	£40.02										£40.02							
24.02.2025	FPO	Ashley Mackay (Hatch Day)	£50.00	No.13	£50.00			£50.00														
25.02.2025	Debit Card	Ayrshire vehicle rental "Ashley Mackay"	£178.00	No.14	£178.00									£178.00								
28.02.2025	S/D	Ashley Mackay	£443.75	No.15	£443.75			£443.75														
28.02.2025	S/D	Liam Kilson	£443.75	No.16	£443.75			£443.75														
	Feb Total				£1,657.19																	
03.03.2025	Debit Card	SOUTHAYRSHIRE LEIGE (HALL HIRE)	£180.00	No.17	£180.00	£180.00																
03.03.2025	Debit Card	APPSPORTS.COM	£95.95	No.18	£95.95					£95.95												
11.03.2025	S/D	Postnet my mail	£8.95	No receipt	£8.95											£8.95						
12.03.2025	S/D	IONOS	£1.80	No.19	£1.80						£1.80											
19.03.2025	FPO	Mr P W WRIGHT	£40.00	No.20	£40.00										£40.00							
24.03.2025	Debit card	Ayrshire vehicle rentals	£99.00	No.21	£99.00										£99.00							
24.03.2025	FPO	Mr W WRIGHT	£162.36	No.22	£162.36										£162.36							
24.03.2025	FPO	Ashley Mackay	£50.00	No.23	£50.00			£50.00														
27.03.2025	Debit card	SOUTHAYRSHIRE LEIGE (HALL HIRE)	£180.00	No.24	£180.00	£180.00																
28.03.2025	S/D	Ashley Mackay	£443.75	No.25	£443.75			£443.75														
28.03.2025	S/D	Liam Kilson	£443.75	No.26	£443.75			£443.75														
28.03.2025	FPO	Abbey Screen & D	£12.00	No.27	£12.00				£12.00													
	Mar. Total				£1,117.56																	
08.04.2025	Direct Debit	IONOS	£1.80	No.28	£1.80						£1.80											
11.04.2025	Debit Card	Postnet my mail	£8.95	No receipt	£8.95											£8.95						
16.04.2025	Debit Card	Spence Flowers for Colin's family	£32.00	No.29	£32.00															£32.00		
22.04.2025	Debit Card	Inverclyde Scottish sports council	£264.00	No.30	£264.00																£264.00	
22.04.2025	FPO	Middlesbrough PPC Inverclyde	£1,000.00	No.31	£1,000.00																£1,000.00	
22.04.2025	Debit card	Unpaid cheque	£200.00	N/A	£200.00																£200.00	
	Apr. Total				£1,506.75																	
Date	Type of transaction	Payee	Total	Receipt No.	Treasurers Account	Hall Hire	Coaching	Expenses	Equipment	Strips	Email/Web Hosting	Repairs	Affiliation Fees	Van Hire	Fuel for Van	Advertising	Insurance	Awards Night	Refunds	Misc	10 year anniversary	
02.05.2025	Debit Card	SOUTH AYRSHIRE LEIGE	£225.00	No.32	£225.00	£225.00																
05.05.2025	Debit Card	Ashley Mackay	£249.98	No.33	£249.98											£249.98						
06.05.2025	FPO	Ashley Mackay	£443.75	No.34	£443.75			£443.75														
06.05.2025	FPO	Liam Kilson	£443.75	No.35	£443.75			£443.75														
08.05.2025	FPO	Powerstep engineering	£244	No.36	£1,148.00						£1,148.00											
09.05.2025	Direct Debit	IONOS	£1.80	No.37	£1.80																	
12.05.2025	Debit card	POSTERMYWALL	£8.95	No receipt	£8.95						£1.80											
	May Total				£2,221.23																	
Date	Type of transaction	Payee	Total	Receipt No.	Treasurers Account	Hall Hire	Coaching	Expenses	Equipment	Strips	Email/Web Hosting	Repairs	Affiliation Fees	Van Hire	Fuel for Van	Advertising	Insurance	Awards Night	Refunds	Misc	10 year anniversary	
03.06.25	Debit Card	SOUTH AYRSHIRE LEIGE	£180.00	No.38	£180.00	£180.00																
03.06.25	Debit Card	POKED	£254.56	No.39	£254.56										£254.56							
05.06.25	FPO	FOURX	£234.00	No.40	£234.00					£234.00												
05.06.25	FPO	ABBEY PRINT	£24.00	No.41	£24.00																£24.00	
05.06.25	FPO	ABBEY PRINT	£12	No.42	£12																£12.00	
10.06.25	Direct Debit	IONOS	£1.80	No.43	£1.80						£1.80											
11.06.25	Debit Card	POSTERMYWALL	£8.95	No receipt	£8.95											£8.95						
13.06.25	Debit Card	Trophy.co.uk	£261.60	No.44	£261.60																261.6	
16.06.25	Debit Card	Trophy.co.uk	£13.00	No.45	£13.00																	13.00
19.06.25	FPO	Middlesbrough PPC Inverclyde	£1,000.00	No.46	£1,000.00																£1,000.00	
19.06.25	FPO	Scottish sports Council (Hall hire and food hall rental)	£1,365.00	No.47	£1,365.00																	£1,365.00
23.06.25	FPO	Ashley Mackay	£443.75	No.48	£443.75			£443.75														
23.06.25	FPO	Ashley Mackay	£59.00	No.49	£59.00			£59.00														
	June Total				£3,574.16																	
Date	Type of transaction	Payee	Total	Receipt No.	Treasurers Account	Hall Hire	Coaching	Expenses	Equipment	Strips	Email/Web Hosting	Repairs	Affiliation Fees	Van Hire	Fuel for Van	Advertising	Insurance	Awards Night	Refunds	Misc	10 year anniversary	
02.07.25	Debit Card	SOUTH AYRSHIRE LEIGE	£135.00	No.50	£135.00	£135.00																
03.07.25	Debit Card	Inded	£39.00	No.51	£39.00											£39.00						
07.07.25	Debit Card	Amsted Clark	£286.00	No.52	£286.00																	
08.07.25	Debit Card	IONOS	£1.80	No.53	£1.80						£1.80											
11.07.25	Debit Card	Pozimwall	£8.95	No receipt	£8.95																	
14.07.25	FPO	The Broker Network	£28.00	No.54	£28.00																	
17.07.25	Debit Card	Invisio Sports	£8.00	No.55	£8.00																£8.00	
17.07.25	Debit Card	Inverclyde national	£13.00	No.56	£13.00																	£13.00
18.07.25	FPO	J Vulcan	£150.00	No.57	£150.00			£150.00														
21.07.25	FPO	Rhona Wilson	£175.00	No.58	£175.00																	£175.00
21.07.25	FPO	Rhona Stevenson	£82.80																			

Ayrshire Tigers Powerchair Football Club Expenditure

Date	Type of transaction	Player	Total	Receipt No.	Treasurers Account	Hall Hire	Coaching	Expenses	Equipment	strips	Email/Web Hosting	Repairs	Affiliation Fees	Van Hire	Fuel for Van	Advertising	Insurance	Awards Night	Refunds	Misc	10 year anniversary																																																																																																																																																																																																																																																																																																																																																																																																						
10.11.2025	DD	IGNOS	£1.80	No.96	£1.80						£1.80																																																																																																																																																																																																																																																																																																																																																																																																																
10.11.2025	DB		£5.49	No.97	£5.49													£5.49																																																																																																																																																																																																																																																																																																																																																																																																									
18.11.2025	DB	teahy-stone.co.uk	£30.00	No.98	£30.00								£30.00																																																																																																																																																																																																																																																																																																																																																																																																														
18.11.2025	DB	SAC Club ready	£30.00	No.99	£39.99																																																																																																																																																																																																																																																																																																																																																																																																																						
19.11.2025	DB	Ducathlon	£1.00	No.100	£1.00																																																																																																																																																																																																																																																																																																																																																																																																																						
19.11.2025	DB	Arnold Clark	£1.00	No.100	£1.00										£1.00																																																																																																																																																																																																																																																																																																																																																																																																												
19.11.2025	DB	Arnold Clark	£78.28	No.100	£78.28										£78.28																																																																																																																																																																																																																																																																																																																																																																																																												
18.11.2025	DB	Reids Trashes	£23.00	Low	£23.00																£23.00																																																																																																																																																																																																																																																																																																																																																																																																						
£185.56																																																																																																																																																																																																																																																																																																																																																																																																																											
Date	Type of transaction	Player	Total	Receipt No.	Treasurers Account	Hall Hire	Coaching	Expenses	Equipment	strips	Email/Web Hosting	Repairs	Affiliation Fees	Van Hire	Fuel for Van	Advertising	Insurance	Awards Night	Refunds	Misc	10 year anniversary																																																																																																																																																																																																																																																																																																																																																																																																						
02.12.2025	FPO	2 Barlas (coaching)	£150.00	No.101	£150			£150.00																																																																																																																																																																																																																																																																																																																																																																																																																			
02.12.2025	FPO	2 Barlas (expenses)	£27.00	No.102	£27.00			£27.90																																																																																																																																																																																																																																																																																																																																																																																																																			
02.12.2025	FPO	J Vulkan (coaching)	£35.00	No.103	£35			£35																																																																																																																																																																																																																																																																																																																																																																																																																			
02.12.2025	FPO	J Vulkan (Expenses)	£41.40	No.104	£41.40																																																																																																																																																																																																																																																																																																																																																																																																																						
02.12.2025	FPO	SFA	£32.50	No.105	£32.50																																																																																																																																																																																																																																																																																																																																																																																																																						
01.12.2025	DB	South Ayrshire League	£168.00	No.106	£168.00	£168.00																																																																																																																																																																																																																																																																																																																																																																																																																					
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APPENDIX 3



		Independent examiner's report on the accounts					v2
Report to the trustees/members of	Charity name	Ayrshire Tigers Powerchair Football Club					
	Registered charity number	SC048926					
On the accounts of the charity for the period	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2025		31	12	2025
Set out on pages						(remember to include the page numbers of additional sheets)	
Respective responsibilities of trustees and examiner	<p>The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.</p>						
Basis of independent examiner's statement	<p>My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> 1. which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> • to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and • to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations <p>have not been met, or</p> 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed:					Date:	10/03/2026	
Name:	Susan Manson						
Relevant professional qualification(s) or body (if any):	A.C.I.E (Receipts & Payments)						
Address:	27 Vernon Street						
	Saltcoats						
	KA21 5HE						

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose