Invergordon Junior Football Club

Receipts and Payments Account

For the Year to 30 September 2025

		2025		2024
	£	£	£	£
Receipts				
Fundraising (other)	7,346			0
Grant received	3,500			
Sponsorships/Donations	1,205			4,744
Money received in error to be repaid	0			2,200
Transport/Kit Contribution	2,052			
Training Fees	2,294			4,201
Bank Interest Received	86			75
	16,483			11,220
less 1602 (cash in from 2024hand now banked)		1,602		
		14,881		
Payments				
Rent	1,110		2,222	
Hire of Changing Rooms	500		500	
Money received in error repaid	2,200		0	
Equipment/Strips Purchased	5,444		2,935	
Transport - new mini bus/fuel costs	5,217		716	
Sundries	0		167	
League Registration	1,035		88	
Pro Coaching/First Aid	992		480	
Prize Giving (trophies and engraving	574		484	
Fundraising			0	
Insurance	359		1,062	
		17,430		8,654
Deficit/Surplus for the year		-2,549		2,566
Represented by				
Bank Balance bought forward		6,943		4,377
(Deficit)/Surplus		-2,549		2,566
Closing Bank Balance		4,394		6,943

Notes

The income received from the SYFA in error of £2,200 was transferred to Invergordon Football Club in the year.
Purchase of minibus cost the club a significant amount of money. Old bus is to be scrapped.