

GIRLING RUGBY FOOTBALL CLUB

England & Wales · Charity number 1174355

Details

Status Registered

Legal form CIO

Registered 2017-08-23

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

Contact

Address 37 Charles Street
Griffithstown
Pontypool
NP4 5HG

Phone 07747823794

Email girlingrfc@gmail.com

Website www.girlingrfc.wales

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF RUGBY.

Activities: The provision of regular organised rugby football for all age groups together with the facilities to play and train for this activity.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- Blaenau Gwent
- Newport City
- Torfaen

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£0	-
2023-03-31		£0	£0	-
2022-03-31		£0	£0	-
2021-03-31		£0	£0	-

Trustees

Name	Role	Appointed
ALAN BRANCH O'NEILL		2018-04-01
IAN HOWELLS		2018-04-01
Lewis Jones		2018-04-05

GIRLING RUGBY FOOTBALL CLUB

England & Wales - Charity number 1174355

Accounts

GIRLING RFC STATEMENT OF ACCOUNTS 2024-2025 (Apr - Mar)

Income

Balance carried over	£11,036.32
Refreshments	£150.90
Xmas Raffle Tickets	£10.00
Tour Accessories	£800.00
Presentation Night	£105.00
Keys To The Box	£274.00
Pontoon	£279.00
Prediction Sheets	£102.00
Club Shop	£1,206.00
Welsh Rugby Union	£3,127.24
Sponsorship / Donation	£2,030.00
Membership	£855.00
Juniors Bank Account	£1,605.00
Tour / Savings	£4,745.00
International Tickets	£9,620.00

Total £35,945.46

Expenditure £30,420.37

Balance to C/Over £5,525.09

Expenditure

Savings	£760.00
Club Shop	£265.99
LGSA	£1,600.00
Keys to the Box	£272.00
Pontoon	£338.00
Engraving	£100.00
Total Charges	£101.08
Ruck um Maul	£964.65
Tour bus	£1,821.00
Tour Accessories	£1,060.00
Panteg 7s Entry	£50.00
Ricky Mapps Fundraising	£3,111.31
Refreshments	£571.15
Presentation Night	£770.00
Match Sponsorship	£100.00
Match Balls, bag & Pump	£243.38
Juniors Bank Account	£1,605.00
4G Winter Training	£560.00
Line-marker paint	£10.00
First Aid Accessories	£218.95
Aftermatch Food	£140.00
Black Armbands	£20.00
Physiotherapy	£150.00
MH Donation	£50.00
Macron	£2,245.06
Tour	£2,980.00
Christmas Hampers	£135.00
Tour match tickets	£355.00
Airport Transport	£170.00
International tickets	£9,600.00
Card Reader	£52.80

GIRLING RUGBY FOOTBALL CLUB

England & Wales - Charity number 1174355

Accounts

CC - GIRLING RFC STATEMENT OF ACCOUNTS 2023-2024. 01/

Income

Balance carried over	£5,260.50
Gimmicks & Fines	£44.00
Savings	£1,164.00
Xmas Raffle Tickets	£363.00
Duck Race	£335.00
Presentation Night	£15.00
Keys To The Box	£1,286.00
Pontoon	£1,599.00
Prediction Sheets	£95.00
Club Shop	£636.50
Welsh Rugby Union	£3,704.24
Laser Tag (minis)	£19.00
Membership	£2,360.00
Ricky Mapps Donation Fund	£3,131.31
Over-payment	£60.00
Sponsorship	£783.65
Tour Deposit	£6,230.00
Tuck Shop	£100.00
International Tickets	£4,992.00
Donations	£1,130.00

Total £33,308.20

Expenditure £22,271.88

Balance to C/Over £11,036.32

Expenditure

Savings	£2,912.00
Tackle Bags	£526.50
LGSA	£1,050.00
Keys to the Box	£760.00
Pontoon	£707.00
Engraving	£18.00
Total Charges	£122.49
Ruck um Maul	£2,644.62
Aftermatch Food	£172.52
Gimmick & Fines	£36.00
Mower Repairs	£222.80
Hog Roast	£525.00
Line-marking Paint	£142.71
Presentation Desserts	£51.40
Roofing Accessories	£23.60
Refreshments	£536.62
Presentation Flowers	£120.00
Cooking & Utensils	£20.49
Laser Tag	£19.00
Club Membership	£840.00
Nights Out	£410.00
Post Crete	£16.80
Fuel	£82.17
Top Soil	£47.99
Over-payment	£60.00
First Aid	£57.40
Macron	£233.98
Xmas Raffle Prizes	£177.98
Xmas Raffle Tickets	£42.00
Tour Hotel	£3,942.81
Flag Poles	£80.00
Tour bus deposit	£100.00
Hamper Gifts	£50.00
4G Pitch	£40.00
Baby Gifts	£20.00
International Tickets	£5,360.00
Laundry	£100.00
Total	£18,605.90

'04/23 - 31/03/24

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'04/23 - 31/03/24

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GIRLING RFC STATEMENT OF ACCOUNTS 2021-2022

Income

Balance carried over	£8,260.40
LGSA	£450.00
Tour deposits / savings	£1,505.00
Keys to the Box	£265.00
Pontoon	£224.50
Club Shop	£574.50
Club Membership	£320.00
WRU Ltd	£2,188.33
Grants	£500.00
Sponsorship / Donations	£500.00
Auction	£161.00
Tuck Shop	£664.00
Anniversary Ties	£20.00
Christmas Raffle	£30.00

Total £15,662.73

Expenditure £10,077.60

Balance to C/Over £5,585.13

Expenditure

Membership	£80.00
Tour deposits / savings	£1,565.00
PPE equipment	£55.41
Flowers	£85.00
Cake	£17.00
Anniversary ties	£83.00
Floodlight Bulbs	£794.39
Refreshments	£816.28
Tag Belts	£117.97
Christmas Hampers	£143.07
Key Cutting	£49.50
Ruck um Maul	£140.99
LGSA	£1,396.00
First Aid / Physio equipment	£68.23
Keys to the Box	£207.00
Pontoon	£218.50
Physio	£360.00
Pitch maintenance	£1,410.00
Hydrosian water check	£780.00
Ball Pump	£10.99
Aftermatch Food & Containers	£59.29
Get Well Presents	£22.00
Replica Ball	£25.99
Engraving	£6.16
Tuck Shop	£190.43
Raffles	£443.00
Hog Roast	£595.00
Food Warmers	£119.00
What Stores	£25.00
Auction	£161.00
Christmas Raffle	£20.00
Bank Charges	£12.40

Total

£10,077.60

GIRLING RFC STATEMENT OF ACCOUNTS 2020-2021. 01/04/20 - 31/03/21

Income

Balance carried over	£5,270.68
LGSA	£360.00
Tour deposits / savings	£270.00
WRU Ltd	£6,959.94
Club Membership	£420.00
Club Shop	£117.00
Keys to the Box	£217.00
Pontoon	£220.00
6 Nations Prediction Sheets	£100.00

Expenditure

LGSA	£1,000.00
Ruck um Maul	£1,129
Coaching Courses	£87.50
Tour deposits / savings	£230.00
PPE equipment	£258.62
Anniversary ties	£647.10
International tickets	£1,745.00
Keys to the Box	£177.00
Pontoon	£220.00
Tuck Shop	£140.00
Membership	£40.00

Total £13,934.62

Expenditure £5,674.22

Balance to C/Over £8,260.40

Total £5,674.22

GIRLING RFC STATEMENT OF ACCOUNT

Income

Balance carried over	£1,844.53
International Tickets	£6,080.00
LGSA	£300.00
WRU Cup Ltd	£3,641.34
Presentation Night	£480.00
Club Shop	£296.50
Duck Race	£575.00
Club Membership	£225.00
Keys to the Box	£107.00
Pontoon	£140.00
Tour deposits	£1,820.00
Xmas Raffle	£400.00
6 Nations Prediction Sheets	£20.00
Sponsorship/Donations/Grants	£2,445.00
Band night	£40.00

Total £18,414.37

Expenditure £13,143.69

Balance to C/Over £5,270.68

TS 2019-2020

Expenditure

Refreshments	£916.35
Transport	£980
Physio	£455.00
Coaching Courses	£100.00
Hog Roast	£350
Ruck um Maul	£1,426.18
Physio equipment	£112.35
NDRU fees	£92.00
Physio training	£90.00
Tour deposits	£1,942.00
Tuck Shop	£85.50
Key cutting	£15.00
Loyalty card	£31.17
50th Birthday presents (RG)	£68.74
Xmas Raffle Prizes	£38.00
Flowers (JG)	£15.00
Band night Hall hire	£140.00
washing powder & conditioner	£22.00
International tickets	£6,080.00
Building Supplies	£134.40
Wreath (BM)	£50.00

Total £13,143.69

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Auction	£161.00
Tuck Shop	£664.00
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Total £15,662.73

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Band night Hall hire	£140.00
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