

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

