

Club Statement For Galston Youth Football Club

Reg No. SC051823

In this period as a Club we have taken over via asset transfer our pitch and pavilion at Jamieson Park and have spent considerable time and efforts getting the pitch to a good standard.

We have purchased equipment so that we can do a lot of the work ourself using the volunteers available to complete the work.

We have upgraded our small sided goals due to influx in number of teams and due to old ones being in a poor state of disrepair.

We have moved to Team Fee Pay who now collect all subs Payments Electronically which has made a massive difference for us and parents seem Happy with it as well.

This has all contributed to a better environment for the players and given a better setup for improved teaching/learning and enjoyment.

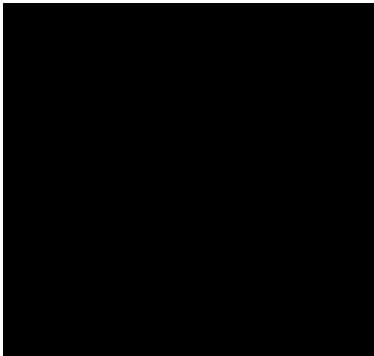
We currently and in the near future intend continuing these improvements where possible with a new kitchen currently being fitted into our pavilion which will benefit our club and some of the local groups who we allow use of the facility for some of there events.

We continue this year with our Football festival for small sided teams run over a whole weekend with over 700 players playing and receiving small participation trophies.

We are looking to see what the logistics would be to open up in the future to accommodate an 11 aside tournament run similarly now that our base at Jamieson Park is becoming up to scratch and hope this is something we can do in the near future.



Galston Youth Football Club



SC051823

Receipt's and Payments Accounts For period 1st August 2023 to 31st July 2024

Balance At 1st August 2023 £5735.60

Payments out.

Insurance for Jamieson Park And Pavillion.	£1,148.34
Electricity for Jamieson Park and Portland Park Changing Rooms.	£930.57
Coerver Coaching Services.	£3,660.00
East Ayrshire Leisure costs for Hire of Astro Pitches	£25,677.00
East Ayrshire Council rent and building insurance costs.	£4,905.53
Team Fee Pay Expenses	£615.90
Jamieson Park Ground care and Maintenance	£2,270.00
Portaloo Hire for Jamieson Park.	£686.70
Coaching Courses	£800.00
Tournaments Teams Attended	£3,197.00
SYFA Fees	£1,278.00
Team Expenses and Referee Costs	£7,868.30
Festival Costs	£7,427.83
Sportsman Dinner Costs	£735.87
Total Assets Purchased this Period	£11,475.00
<u>Total Out For This Period</u>	<u>£72,676.04</u>

Totals In

Total Subs collected from Players	£51,572.79
Total Grants and Funding	£8,570.00
Raised From Running Football Festival	£8,160.00
Raised From Sportsman Dinner Fundraiser	£2,000.00
<u>Total Money Raised</u>	<u>£70,302.79</u>

Assets Purchased

20 x 4 Aside Pop up Goals	£1,875.00
20 x 5 Aside Pop up Goals	£1,800.00
20 Foot Storage Container For Storage At Jamieson Park.	£3,360.00
Ride on Commercial Grass Cutter	£4,440.00
<u>Total Assets Purchased</u>	<u>£11,475.00</u>

<u>Balance on 31/07/2024</u>	<u>£3,362.35</u>
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Prepared by

