

**Langholm Youth Rugby**

Financial Year 24-25

**Expenditure**

Subs refund	15.00
Summer Camp	0.00
Tournament expenses	1,494.06
Floats out	930.00
Donations	1,333.00
Sundries / Stationery	129.87
Advertising	0.00
Merchandise	19,063.54
Equipment	2,513.50
Expenses Travel	735.00
Gifts	342.10
Hawick RC	0.00
Int transfer	3,523.00
Maintenance	108.99
Trips	1,568.67
Coffee & cake	0.00
Coaching	1,779.00
Awards Ceremony	2,506.63
	<u>36,042.36</u>

**Income**

Subscriptions	2,242.50
Summer Camp	0.00
Tournaments	3,748.34
Floats in	930.00
Donations/Funding	4,999.00
Sales	0.00
Sundry	0.00
Merchandise	5,049.04
Sponsor	8,300.00
Int trans from Trave	660.00
	0.00
Int Trans Hawick	0.00
Int transfer	1,598.00
Trips Murrayfield	770.00
Trips Portugal	70.00
Coffee & cake	900.88
Coaching	18.00
Awards Ceremony	1,130.90
	<u>30,416.66</u>

I have prepared the accounts of Langholm Youth Rugby for the year ending July 25 and confirm that these give a true and accurate assessment of the finances.

*Nichola Paul*  
.....  
Nichola Paul

06/07/25

Audited by -  
*Katrina Wilson*  
.....

13/1/26

Checks

J	40.00	692.80
A	561.78	1,430.00
S	1,570.67	2,199.00
O	4,026.15	3,494.35
N	3,676.14	3,527.68
D	7,529.75	1,580.00
J	596.35	2,597.00
F	2,014.19	2,275.00
M	1,029.43	3,700.43
A	1,751.68	1,384.40
M	2,666.67	3,654.00
J	10,579.55	3,882.00
	<u>36,042.36</u>	<u>30,416.66</u>

Coffee & cake	99.15
Coffee & cake	212.60
Coffee & cake	265.63
Coffee & cake	236.50
Coffee & cake	87.00
	<u>900.88</u>