

# Perth and Kinross Sports Council Annual Report

## 2020 - 2021



### Perth and Kinross Sports Council Chairman's Report

After what has been a challenging time for all due to the outbreak of the Coronavirus. Perth and Kinross Sports Council is now open for business again. I am aware that not all clubs are fully opened due to the various restrictions in place. The committee members of P&KSC will continue to support our members through grant applications and look forward to offering our support throughout the forthcoming months.

I would like to thank Perth and Kinross Council for their annual grant, Phil Coleman our monitoring officer, Scott Walker our treasurer for their help and support, and Liveactive Leisure for the free use of the Tayview Room and administration support.

So far, we have given out two grants one to Aberfeldy Rugby Football Club and the George Mortimer Bursary to Jack Ridley. We have also supported the Spirit of Sports awards.

Aberfeldy Bowling Club	Perth & Kinross Ladies County Golf
Aberfeldy Junior Squash Club	Perth & Kinross Junior Volleyball
Aberfeldy Rugby Football Club	Perth & Kinross Netball Network
Auchterarder Gymnastic Club	Perth & Kinross Volleyball
Auchterarder Community Sports	Perth City Swim Club
Blairgowrie Mini Tennis Club	Perth Model Flying Club
Blairgowrie Tennis	Perth Parrots Floorball Club
Burrelton Tennis Club	Perth Railway Boxing Club
Crieff 50+ Group	Perth Shotokan Karate Academy
Darnhall Tennis Club	Perth Strathtay Harriers
Dunning Golf Club Juniors	Perth Tennis Club
Fortingall Gun Club	Perthshire Hockey Club
Jeanfield Swifts	Perthshire Bowling Association
JKS Perth (Japanese Karate)	Pitlochry & District Adult Education
Kinnoull Tennis Club	River Tay Community Sports Hub
Kinross Vaulting Group	Scone Village Association
Kinross Otters ASC	Strathearn Ramblers
Kyokushin Karate Club	Strathmore Golf Club
Luncarty Junior Football Club	Tay Rowing Club
Meggernie Gun Club	The Luncheon Club
Meigle Cricket Club	Turlem Twirlstars
Perth & District Anglers	Wellmeadow Boxing Club
Perth & District Badminton Association	

Affiliated Clubs 2019-2020

## The Committee Members

## Of P&KSC

David Taylor		Chairman
Ray Taylor		Vice Chairman
Bruce Gibb		Grants Chairman
Jim Masson		
Mark Lewis		
Martin Murray McAlister		
Stuart Cowper		
Frank Ewen		
John Black		
Neil Morton		
Annemarie Harkness		
Bruce with some of the Jeanfield Swifts		Jeanfield Swifts



#### PERTH AND KINROSS SPORTS COUNCIL

#### Income and Expenditure Account as at 31 March 2020

£  £    GENERAL FUND INCOME	ACTUALS TO DATE	
INCOME    11,432.00  Perth & Kinross Council Grant -  11,432.00    450.00  Membership Fees  1,845.00    300.00  George Mortimer Award  0.0    0.00  PVG Income  15.0    SALSC Bowling  115.0    12,182.00  TOTAL  13,407.0    EXPENDITURE  0.00    0.00  Development  6,656.00    4,770.00  Individual  4,120.00    1,800.00  Events  0.00		
11,432.00  Perth & Kinross Council Grant -  11,432.0    450.00  Membership Fees  1,845.0    300.00  George Mortimer Award  0.0    0.00  PVG Income  15.0    SALSC Bowling  115.0    12,182.00  TOTAL  13,407.0    EXPENDITURE  0.00    0.00  Development  6,656.00    4,770.00  Individual  4,120.00    1,800.00  Events  0.00		
450.00  Membership Fees  1,845.0    300.00  George Mortimer Award  0.0    0.00  PVG Income  15.0    SALSC Bowling  115.0    12,182.00  TOTAL  13,407.0    EXPENDITURE  0.00    0.00  Development  6,656.00    4,770.00  Individual  4,120.00    1,800.00  Events  0.00		
300.00  George Mortimer Award  0.0    0.00  PVG Income  15.0    SALSC Bowling  115.0    12,182.00  TOTAL  13,407.0    EXPENDITURE  0.00    0.00  Grants -  Starter    0.00  Box 200  Development    800.00  Development  6,656.00    4,770.00  Individual  4,120.00    1,800.00  Events  0.00		
0.00  PVG Income  15.0    SALSC Bowling  115.0    12,182.00  TOTAL  13,407.0    EXPENDITURE  0.00  13,407.0    1,472.38  Equipment  0.00    800.00  Development  6,656.00    4,770.00  Individual  4,120.00    1,800.00  Events  0.00		
12,182.00  TOTAL  13,407.0    0.00  Grants - Starter  0.00    1,472.38  Equipment  0.00    800.00  Development  6,656.00    4,770.00  Individual  4,120.00    1,800.00  Events  0.00	1	
EXPENDITURE    0.00  Grants -  Starter  0.00    1,472.38  Equipment  0.00    800.00  Development  6,656.00    4,770.00  Individual  4,120.00    1,800.00  Events  0.00	1	
EXPENDITURE    0.00  Grants -  Starter  0.00    1,472.38  Equipment  0.00    800.00  Development  6,656.00    4,770.00  Individual  4,120.00    1,800.00  Events  0.00		
1,472.38  Equipment  0.00    800.00  Development  6,656.00    4,770.00  Individual  4,120.00    1,800.00  Events  0.00		
1,472.38  Equipment  0.00    800.00  Development  6,656.00    4,770.00  Individual  4,120.00    1,800.00  Events  0.00		
4,770.00 Individual 4,120.00 1,800.00 Events 0.00		
1,800.00 Events 0.00		
10,776.0	_	
120.95 Expenses Bank Charges 149.19		
0.00 Printing & Stationery 201.80		
0.00 Room Hire 77.50		
250.00 Independent Examination 0.00		
100.00 SALSC 165.00		
607.45 Miscellaneous 581.00	-	
1,174.4	1	
0.00 Disabled Sports 0.0		
300.00 George Mortimer Award 300.00		
2,000.00 Sports Personality 2,000.00		
2,000.00 2,000		
12,220.78 TOTAL 14,250.4		
-38.78 SURPLUS TO DATE -843.4		

#### PERTH AND KINROSS SPORTS COUNCIL

#### Income and Expenditure Account as at 31 March 2021

2019/20			ACTUAL	ACTUALS TO DATE	
£			£	£	
	GENERAL F	FUND			
	INCOME				
11,432.00	Perth & Kinn	oss Council Grant -		11,432.00	
1,845.00	Membership	Fees		135.00	
0.00	George Mor	timer Award		0.00	
15.00	PVG Income	2		0.00	
	Peter Robson Morgan Bequest		5,000.00		
115.00	SALSC Bow	ling		0.00	
13,407,00	TOTAL		_	16.567.00	
10,101.00	EXPENDITU	IRE		10,001.00	
0.00	Grants -	Starter	0.00		
0.00	Grands	Equipment	400.00		
6.656.00		Development	0.00		
4,120.00		Individual	0.00		
0.00		Events	0.00		
				400.00	
149,19	Expenses	Bank Charges	89.30		
201.80	Expenses	Printing & Stationery	0.00		
201.80		Room Hire	0.00		
0.00		Independent Examination	0.00		
165.00		SALSC	0.00		
581.00		Miscellaneous	232.00		
001.00		Misoenarieous	202.00	321.30	
0.00	Disabled Sp	orts		0.00	
300.00		George Mortimer Award	300.00		
2.000.00		Sports Personality	0.00		
2,000.00		oports r ersonality	0.00	300.00	
14,250.49		TOTAL		1,021.30	
-843.49		SURPLUS / (DEFICIT)	_	15,545,70	
-040.40				10,040.10	

#### PERTH AND KINROSS SPORTS COUNCIL

#### Income and Expenditure Account as at 02 June 2021

2020/21			ACTUALS T	O DATE
£			£	£
	GENERAL F	FUND		
	INCOME			
11,432.00	Perth & Kinn	oss Council Grant -		0.00
135.00	Membership	Fees		337.50
0.00	George Mor			0.00
0.00	PVG Income			0.00
5.000.00	Peter Robso	n Morgan Beguest		0.00
0.00	SALSC Bow	<b>.</b>		0.00
16,567.00	TOTAL	0		337.50
10,307.00		105		337.00
0.00	EXPENDITU Grants -	Starter	0.00	
0.00 400.00	Grants -		0.00	
		Equipment		
0.00		Development	0.00	
0.00		Individual Events	0.00	
0.00		Events	0.00	0.00
				0.00
89.30	Expenses	Bank Charges	14.85	
0.00		Printing & Stationery	0.00	
0.00		Room Hire	0.00	
0.00		Independent Examination	0.00	
0.00		SALSC	0.00	
232.00		Miscellaneous	0.00	
				14.85
0.00	Disabled Sp	orts		0.00
0.00		George Mortimer Award	0.00	
0.00		Sports Personality	0.00	
				0.00
721.30		TOTAL		14.85
15,845.70		SURPLUS / (DEFICIT)		322.65

## David and Rachel



## David and Ellie



## Bruce with the Lamb brothers



## David and Sean Wellmeadow Bowling Club



## David with Riley and Hayden

