

Secret Valley Members Competition Accounts February 2025 - December 2025

Published: 2026-01-07

Month	Description	Number of Participants	Income per month	Prize Money Paid per month	Money to Members' Comp Fund	Money to OOM per month	Members' Expenses per month	Total Inc/Deficit for Members' Comp Fund	Members' Comp Fund Reconciled
2/1/2025	Balance Brought Forward								€2,660.00
2/1/2025	Monthly Medal - Acc	43	€215.00	€204.00	€11.00	€0.00	€0.00	€11.00	
2/4/2025	Waltz - Fun	34	€170.00	€168.00	€2.00	€0.00	€0.00	€2.00	
2/11/2025	Tuesday Stableford	48	€240.00	€240.00	€0.00	€0.00	€0.00	€0.00	
2/15/2025	Monthly Stableford - Acc	55	€275.00	€273.00	€2.00	€0.00	€0.00	€2.00	
2/18/2025	Greensomes - Fun	30	€150.00	€150.00	€0.00	€0.00	€0.00	€0.00	
2/22/2025	SVOOM (1) - Acc	43	€215.00	€215.00	€0.00	€0.00	€0.00	€0.00	
2/25/2025	4BBB - Fun	47	€235.00	€232.00	€3.00	€0.00	€0.00	€3.00	
TOTAL	February 2025	300	€1,500.00	€1,482.00	€18.00	€0.00	€0.00	€18.00	€2,678.00
3/1/2025	Accumulating Balances Carried Forward					€0.00			€2,678.00
3/4/2025	Pinehurst/Chapman Fun	36	€180.00	€162.00	€18.00	€0.00	€0.00	€18.00	
3/8/2025	Monthly Stableford - Acc	68	€340.00	€288.00	€35.00	€17.00	€0.00	€35.00	
3/11/2025	Tuesday Stableford	55	€275.00	€249.00	€26.00	€0.00	€0.00	€26.00	
3/15/2025	SVOOM (2) - Acc	65	€325.00	€277.00	€31.75	€16.00	€0.00	€31.75	
3/17/2025	St Patrick's Day - Fun	68	€340.00	€338.20	€1.80	€0.00	€0.00	€1.80	
3/23/2025	Black and Yellow Tee Challenge - Acc	24	€120.00	€108.00	€0.00	€12.00	€0.00	€0.00	
3/25/2025	Captain's Choice - 666 - Acc	58	€290.00	€260.00	€0.00	€30.00	€0.00	€0.00	
TOTAL	March 2025	374	€1,870.00	€1,682.20	€112.55	€75.00	€0.00	€112.55	€2,790.55
4/1/2025	Accumulating Balances Carried Forward					€75.00			€2,790.55
4/1/2025	Perfect Partners (1) - Acc	66	€330.00	€297.00	€0.00	€33.00	€0.00	€0.00	
4/5/2025	Monthly Medal - Acc	59	€295.00	€266.00	€0.00	€29.00	-€60.00	-€60.00	
4/8/2025	Tuesday Stableford	58	€290.00	€290.00	€0.00	€0.00	€0.00	€0.00	
4/12/2025	SVOOM (3) - Acc	66	€330.00	€298.00	€0.00	€32.00	€0.00	€0.00	
4/15/2025	Perfect Partners (2) - Acc	54	€270.00	€243.00	€0.00	€27.00	€0.00	€0.00	
4/19/2025	Easter Golden Galf Ball Comp - Fun	67	€335.00	€328.00	€7.00	€0.00	-€180.00	-€173.00	
4/22/2025	International St George's Day - Fun	62	€310.00	€306.00	€4.00	€0.00	-€100.00	-€96.00	
4/26/2025	Monthly Medal - Acc	60	€300.00	€270.00	€0.00	€30.00	€0.00	€0.00	
4/29/2025	Foursomes - Fun	36	€180.00	€180.00	€0.00	€0.00	€0.00	€0.00	
TOTAL	April 2025	528	€2,640.00	€2,478.00	€11.00	€151.00	(€340.00)	(€329.00)	€2,461.55
5/1/2025	Accumulating Balances Carried Forward					€226.00			€2,461.55
5/3/2025	Monthly Stableford - Acc	70	€350.00	€315.00	€0.00	€35.00	€0.00	€0.00	
5/4/2025	Black and Yellow Tee Challenge - Acc	24	€120.00	€108.00	€0.00	€12.00	€0.00	€0.00	
6/6/2025	Captain's Choice - 666 - Acc	52	€260.00	€243.00	€0.00	€17.00	€0.00	€0.00	
5/10/2025	Monthly Medal - Acc	60	€300.00	€270.00	€0.00	€30.00	€0.00	€0.00	
5/13/2025	Tuesday Stableford	60	€300.00	€300.00	€0.00	€0.00	€0.00	€0.00	
5/14/2025	Sunset Series - Acc	14	€70.00	€63.00	€0.00	€7.00	€0.00	€0.00	
17-18/05/2025	Club Championships - 2 Days	138	€690.00	€690.00	€0.00	€0.00	-€25.00	€25.00	
5/20/2025	Pinehurst/Chapman Fun	34	€170.00	€170.00	€0.00	€0.00	€0.00	€0.00	
5/31/2025	Monthly Stableford - Acc	69	€345.00	€310.00	€0.00	€35.00	€0.00	€0.00	
TOTAL	May 2025	521	€2,605.00	€2,469.00	€0.00	€136.00	(€25.00)	(€25.00)	€2,436.55

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6/1/2025	Accumulating Balances Carried Forward					€362.00			€2,436.55
6/3/2025	Perfect Partners - Acc	44	€220.00	€198.00	€0.00	€22.00	€0.00	€0.00	
6/7/2025	Monthly Medal - Acc	46	€230.00	€207.00	€0.00	€23.00	€0.00	€0.00	
6/8/2025	Black and Yellow Tee Challenge - Acc	17	€85.00	€76.00	€0.00	€9.00	€0.00	€0.00	
6/10/2025	Tuesday Stableford	53	€265.00	€265.00	€0.00	€0.00	€0.00	€0.00	
6/11/2025	Sunset Series - Acc	13	€65.00	€58.00	€0.00	€7.00	€0.00	€0.00	
6/14/2025	SVOOM 4 - Acc	63	€315.00	€283.00	€0.00	€32.00	€0.00	€0.00	
6/17/2025	Captain's Choice - 666 - Acc	44	€220.00	€198.00	€0.00	€22.00	€0.00	€0.00	
6/21/2025	Mid Summer AM AM	31	€155.00	€154.00	€1.00	€0.00	€0.00	€1.00	
6/24/2025	Perfect Partners - Acc	38	€190.00	€170.00	€0.00	€20.00	€0.00	€0.00	
6/28/2025	Monthly Medal - Acc	44	€220.00	€198.00	€0.00	€22.00	€0.00	€0.00	
TOTAL	June 2025	393	€1,965.00	€1,807.00	€1.00	€157.00	€0.00	€1.00	€2,437.55
7/1/2025	Accumulating Balances Carried Forward					€519.00			€2,437.55
7/1/2025	Reverse Waltz - Fun	27	€135.00	€134.00	€1.00	€0.00	€0.00	€1.00	
7/2/2025	Sunset Series - Acc	16	€80.00	€73.00	€0.00	€7.00	€0.00	€0.00	
7/8/2025	Tuesday Stableford	45	€225.00	€225.00	€0.00	€0.00	€0.00	-€60.00	
7/12/2025	Monthly Medal - Acc	38	€190.00	€171.00	€0.00	€19.00	€0.00	€0.00	
7/15/2025	Captain's Choice - 666 - Acc	34	€170.00	€153.00	€0.00	€17.00	€0.00	€0.00	
7/19/2025	Monthly Stableford - Acc	53	€265.00	€238.50	€0.00	€26.50	€0.00	€0.00	
7/22/2025	Motherball - Fun	27	€135.00	€134.00	€1.00	€0.00	€0.00	€1.00	
7/23/2025	Sunset Series - Acc	14	€70.00	€63.00	€0.00	€7.00	€0.00	€0.00	
7/26/2025	4BBB - Fun	30	€150.00	€150.00	€0.00	€0.00	€0.00	€0.00	
7/29/2025	Shambles - Fun	27	€135.00	€134.00	€1.00	€0.00	€0.00	€1.00	
TOTAL	July 2025	311	€1,555.00	€1,475.50	€3.00	€76.50	(€60.00)	(€57.00)	€2,380.55
8/1/2025	Accumulating Balances Carried Forward					€595.50			€2,380.55
8/2/2025	Monthly Stableford 6 - Acc	50	€250.00	€229.50	€0.00	€20.50	-€60.00	-€60.00	
8/16/2025	Monthly Stableford 7 - Acc	54	€270.00	€243.00	€0.00	€27.00	€0.00	€0.00	
8/19/2025	Vegas Scramble - Fun	24	€120.00	€120.00	€0.00	€0.00	€0.00	€0.00	
8/20/2025	Sunset Series - Acc	9	€45.00	€40.50	€0.00	€4.50	€0.00	€0.00	
8/23/2025	Monthly Medal - Acc	51	€255.00	€229.50	€0.00	€25.50	€0.00	€0.00	
8/26/2025	Captain's Choice - 666 - Acc	30	€150.00	€134.00	€0.00	€16.00	€0.00	€0.00	
8/30/2025	Monthly Stableford 8 - Acc	49	€245.00	€220.50	€0.00	€24.50	€0.00	€0.00	
TOTAL	August 2025	267	€1,335.00	€1,217.00	€0.00	€118.00	(€60.00)	(€60.00)	€2,320.55

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9/1/2025	Accumulating Balances Carried Forward					€713.50			€2,320.55
9/2/2025	Texas Scramble	39	€195.00	€196.00	€0.00	€0.00	-€1.00	-€1.00	
9/6/2025	SVOOM - 5 - Acc	54	€270.00	€243.00	€0.00	€27.00	€0.00	€0.00	
9/9/2025	Tuesday Stableford	43	€215.00	€215.00	€0.00	€0.00	€0.00	€0.00	
9/13/2025	Monthly Medal - Acc	47	€235.00	€212.00	€0.00	€23.00	-€60.00	-€60.00	
9/14/2025	Black and Yellow Tee Challenge - Acc	17	€85.00	€81.00	€0.00	€4.00	€0.00	€0.00	
9/16/2025	Perfect Partners - Acc	30	€150.00	€134.00	€0.00	€16.00	€0.00	€0.00	
9/27/2025	SVOOM - 6 - Acc	58	€290.00	€261.00	€0.00	€29.00	€0.00	€0.00	
9/30/2025	Captain's Choice - 666 - Acc	46	€230.00	€207.00	€0.00	€23.00	€0.00	€0.00	
TOTAL	September 2025	334	€1,670.00	€1,549.00	€0.00	€122.00	(€61.00)	(€61.00)	€2,259.55
10/1/2025	Accumulating Balances Carried Forward					€835.50			€2,259.55
10/4/2025	SVOOM - 7 Acc	65	€325.00	€292.50	€0.00	€32.50	€0.00	€0.00	
10/7/2025	Perfect Partners - Acc	50	€250.00	€225.00	€0.00	€25.00	€0.00	€0.00	
10/14/2025	Tuesday Stableford	49	€245.00	€245.00	€0.00	€0.00	€0.00	€0.00	
10/18/2025	Monthly Stableford - Acc	66	€330.00	€298.00	€0.00	€32.00	€0.00	€0.00	
10/21/2025	Captain's Choice - 666 - Acc	40	€200.00	€180.00	€0.00	€20.00	€0.00	€0.00	
10/22/2025	Sunset Series - Acc	15	€75.00	€68.00	€0.00	€7.00	€0.00	€0.00	
10/25/2025	SVOOM - 8 - Acc	55	€275.00	€247.50	€0.00	€27.50	€0.00	€0.00	
10/26/2025	Black and Yellow Tee Challenge - Acc	5	€25.00	€22.50	€0.00	€2.50	€0.00	€0.00	
10/28/2025	3 Clubs & a Putter	37	€185.00	€185.00	€0.00	€0.00	€0.00	€0.00	
TOTAL	October 2025	382	€1,910.00	€1,763.50	€0.00	€146.50	€0.00	€0.00	€2,259.55
11/1/2025	Accumulating Balances Carried Forward					€982.00			€2,259.55
11/4/2025	Perfect Partners - Acc	36	€180.00	€162.00	€0.00	€18.00	€0.00	€0.00	
11/8/2025	Keo/Walker Cup	0	€0.00	€0.00	€0.00	€0.00	-€149.18	-€149.18	
11/11/2025	Tuesday Stableford	42	€210.00	€210.00	€0.00	€0.00	€0.00	€0.00	
11/15/2025	Monthly Stableford - Acc	62	€310.00	€279.00	€0.00	€31.00	€0.00	€0.00	
11/18/2025	Captain's Choice - 666 - Acc	28	€140.00	€126.00	€0.00	€14.00	€0.00	€0.00	
11/22/2025	Monthly Medal - Acc	50	€250.00	€225.00	€0.00	€25.00	€0.00	€0.00	
11/23/2025	Black and Yellow Tee Challenge - Acc	18	€90.00	€81.00	€0.00	€9.00	€0.00	€0.00	
11/25/2025	Team Waltz	30	€150.00	€150.00	€0.00	€0.00	€0.00	€0.00	
11/29/2025	International Scotland Day	0	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	
TOTAL	November 2025	266	€1,330.00	€1,233.00	€0.00	€97.00	(€149.18)	(€149.18)	€2,110.37

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12/1/2025	Accumulating Balances Carried Forward					€1,079.00			€2,110.37
12/2/2025	Perfect Partners - Acc	34	€170.00	€153.00	€0.00	€17.00	€0.00	€0.00	
12/6/2025	Monthly Stableford - Acc	42	€210.00	€189.00	€0.00	€21.00	€0.00	€0.00	
12/13/2025	Turkey Trot	52	€260.00	€260.00	€0.00	€0.00	€0.00	€0.00	
12/16/2025	Tuesday Stableford	41	€205.00	€205.00	€0.00	€0.00	€0.00	€0.00	
12/20/2025	Monthly Medal - Acc	37	€185.00	€167.00	€0.00	€18.00	€0.00	€0.00	
12/23/2025	Xmas Scramble	20	€100.00	€100.00	€0.00	€0.00	€0.00	€0.00	
12/27/2025	Monthly Stableford - Acc	39	€195.00	€176.00	€0.00	€19.00	€0.00	€0.00	
12/30/2025	New Year Shambles	32	€160.00	€160.00	€0.00	€0.00	€0.00	€0.00	
TOTAL	December 2025	297	€1,485.00	€1,410.00	€0.00	€75.00	€0.00	€0.00	€2,110.37

Expenses for the year: Batteries for the Safe 4.60, Receipt Book, 3.20, Black Ink Cartridge 21.99. Total Euros 29.79.

CHARITY INCOME ANALYSIS - 2025

	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	TOTALS
Various items	€964.00	€639.34	€190.00	€8,740.00	€0.00	€0.00	0.00	€4,741.00	€347.87	€160.00		€15,782.21
150 Club	€1,000.00	€200.00	€150.00	€0.00	€0.00	€0.00	0.00	€0.00	€0.00	€0.00		€1,350.00
Annual Membership	€230.00	€395.00	€310.00	€250.00	€0.00	€0.00	0.00	€10.00	€170.00	€250.00		€1,615.00
Car Parking Space	€110.00	€100.00	€100.00	€100.00	€100.00	€100.00	50.00	€50.00	€0.00	€0.00		€710.00
Grand Total	€2,304.00	€1,334.34	€750.00	€9,090.00	€100.00	€100.00	50.00	€4,801.00	€517.87	€410.00		€19,457.21

(Euros 15,400 has been given to Ronald MacDonald as at the end of October)

Iona Elliott

Treasurer
12/31/2025