

Represented by :

Bank Account (BOS-6358)	16,632.51
Bank Account (RBS-4642)	101,964.60
Bank Account (RBS-3417)	505.00

Funds on hand

Income & Expenditure Account	119,102.11
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These accounts have been verified in accordance with information and explanations supplied by Sleat & Strath AFC.

Completed by [REDACTED] Treasurer, Sleat & Strath AFC.

Verified by [REDACTED]

Chartered Accountants 24.01.2025

[REDACTED]

Sleat and Strath AFC**Accounts to the period ending 31 December 2024**

Income	2024	2023
Advertisement	1,300.00	-
Dinner	-	880
Donation	841.00	460
Fundraising	8,303.93	933.05
Grant	3,188.72	10952
Interest	1,964.60	-
Lotto	4,284.20	-
Membership	620.00	455
Player Fines	535.00	-
Player Sponsorship	525.00	-
Sponsorship	1,250.00	1000
Teamwear	1,840.49	335
Training Fees	605.00	391
Travel	220.00	240
	<u>25,477.94</u>	<u>15,646.05</u>
Expenditure		
Adverts	91.20	46
Bank Fees	-	15
End of Season Dinner	1025.00	1080
Equipment	1612.75	3465
Fundraising	2385.23	1357
Membership	390.00	370
Other	84.56	688
Pitch Costs	2270.40	5673
Player Fine	40.00	20
Referee Fees	310.00	50
Team Insurance	115.00	115
Teamwear	6743.18	1655
Travel	831.55	776
Venue Hire	2449.40	1149
Youth Football Donatic	1350.00	250
	<u>19,698.27</u>	<u>16,708.22</u>
Net Profit (Loss)	<u>5,779.67</u>	<u>(1,062)</u>
 Net Income for year	 5,779.67	
 Balance Brought Forward	 113,322.44	
 Balance Carried Forward	 119,102.11	