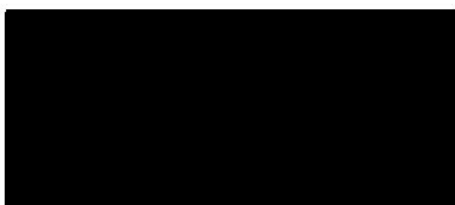


LOVAT SHINTY CLUB

Income &Expenditure 2024

INCOME

Cash in current account as at 31/10/2023	£ 83,786.97
Fundraising / sale	£ 4,813.10
Collections	£ 15,316.59
Lottery	£ 5,573.40
Sponsorship	£ 25,100.00
Membership Fees	£ 6,574.44
Donations	£ 10,381.19
HMRC Charities	£ 2,132.75
Grants	£ 21,799.38
Merchandise	£ 1,314.82
Hospitality	£ 171.23
	<hr/>
	£ 176,963.87



EXPENDITURE

Entry Fees	£ 890.00
Members Fees/Insurance	£ 5,286.00
Referee Expenses	£ 2,018.06
Dressing Room Expenses	£ 2,225.10
Equipment	£ 14,508.48
Travel	£ 4,604.31
Teas	£ 2,129.60
Training	£ 7,018.19
Development Camp	£ 840.00
Park Maintenance	£ 19,765.44
Insurance	£ 2,280.40
June Stewart Loan	£ 7,528.56
Lewis Trip	£ 2,446.51
Solar Panels	£ 20,816.32
Donations	£ 2,675.00
Merchandise	£ 625.62
Electric	£ 4,983.17
 Sundries	 £ 1,740.40
 Total Expenditure	 £ 102,381.16

Cash in Current Account as at 31/10/2024 £ 74,582.71

£ 74,582.71

100 club Account £ 6,249.65
Total cash held as at 31/10/2024 £ 80,832.36



SUNDRY ITEMS

Plaques	£ 14.40
Whisky 100c & sale	£ 795.00
Wreath	£ 44.00
Signs, sponsor	£ 432.00
Share of Gate	£ 301.00
Zettle	£ 154.00
	<u>£ 1,740.40</u>

