

## APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

## Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	01	2024		31	12	2024

## Reference and administration details

Charity name

AYR SEAFORTH ATHLETIC CLUB

Other names charity is known by

Registered charity number

SC048003

Charity's principal address

10 FAIRWAY VIEW

PRESTICK

Postcode KA9 2SZ

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		PRESIDENT	05/03/2024 – 31/12/2024	
2		TREASURER		
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AYR SEAFORTH ATHLETIC CLUB			
SCOTTISH CHARITY NUMBER SC048003			
STATEMENT OF RECEIPTS AND PAYMENTS			
1st January 2024 to 31st December 2024			
		INCOME	TOTAL
2023			2024
24476		Members Subscriptions/Training Fees	28131
0		Recived from Frame Running for Coaching Course	430
853		Sale of Club Vests/Jackets/Tops/Spikes etc	1537
45		Hired Transport (fares collected)	91
2732		Land o Burns 10K - Entries	3135
2236		Presentations: Tickets/Adverts	2841
0		Re-payment from Leagues for Officials provisions	202
325		YDL - expenses+half share entry from NAAC	203
0		Entry fees returned	39
3989		Entry fees	4185
19055		Donations/Funding	11744
800		Sale of Container	0
835		Summer Camps/Run,Jump & Throw Sessions	0
107		NAAC Share of Expenses for Joint Club Champs	151
211		amount to pay for Hire of Rozelle Park for Xcountry	0
55,664		TOTAL RECEIPTS	52,689
		PAYMENTS	
15874		Stadia Rent & Affiliations	19870
2241		Purchase Club Vests/Jackets, Tops etc	4420
5916		Purchase of Equipment	31
1147		Scottish Athletics Ltd - Annual Fee	1187
15309		Scottish Athletics Ltd - Club Together Wages	10206
2923		Presentation Night	3621
0		Purchase of Trophies/Engraving/Insurance Repairs (2 years)	3789
24		Post and Stationery	177
363		Travel Expenses	136
416		Sundries : Provisions/general expenses for Events	301
4541		Competition Entry Fees	3794
0		Ayrshire Harriers : Ayrshire Matches	3284
1552		Land O Burns 10K - Expenses	2063
3741		Coaching Courses/Expenses	6103
0		Funding Repayment (North Ayr)	1500
95		Web Site Hosting/Developing	26
645		Event First Aid	312
99		Transport Hire	395
190		Pins/Spikes/Bib Nos. etc	301
420		LoveAdmin	0
		Tent Repair	288
30		Training/Membership Refunds	88
		Medals/Certs/rewards for Athlete Competitions	513
		Physio Payment	50
		Retirement Gift for	42
		Open Track fee	10
55,526		TOTAL PAYMENTS	62,507
138		DEFICIT FOR THE YEAR	-9,818
AYR SEAFORTH ATHLETIC CLUB			
SCOTTISH CHARITY NUMBER SC048003			
STATEMENT OF BALANCES			
AS AT 31st DECEMBER 2024			
		CASH FUNDS	
		Bank Balance as at 1st January 2024	£21,702
		Deficit for year	£9,818
		Bank balance as at 31st December 2024	£11,884