

Mormond Thistle Football Club (SCIO)

Scotland · Charity number SC048344

Details

Status Active

Legal form SCIO (Scottish Charitable Incorporated Organisation)

Registered 2018-04-26

Register [View on the OSCR register](#)

Contact

Address 17 West Street
Strichen
AB43 6TT

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of public participation in sport', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

What the charity does: The organisations purposes are: (a) To create, establish and maintain a sports body for the advancement of public participation in sport through providing an environment for people to learn and express skills in football in the Fraserburgh local community area. to promote the popularity, growth and skill of football and other sports by forming and organising new, and liaising with existing clubs and associations. to arrange matches, meetings and events and generally manage the activities of players and competitors in any and every skill, sport and entertainment. to supervise, provide and arrange training facilities and schedules, engagements and contracts and to create, stimulate and maintain public interest and to seek out and arrange financial terms for the sponsoring of commercial products associated therewith or capable of being related thereto. to establish, maintain, equip and carry on a club or clubs for the use and accommodation of persons admitted to membership and their

Beneficiaries: 'Children or young people', 'No specific group, or for the benefit of the community'

Objectives: 4 The organisations purposes are: (a) To create, establish and maintain a sports body for the advancement of public participation in sport through providing an environment for people to learn and express skills in football in the Fraserburgh local community area. to promote the popularity, growth and skill of football and other sports by forming and organising new, and liaising with existing clubs and associations. to arrange matches, meetings and events and generally manage the activities of players and competitors in any and every skill, sport and entertainment. to supervise, provide and arrange training facilities and schedules, engagements and contracts and to create, stimulate and maintain public interest and to seek out and arrange financial terms for the sponsoring of commercial products associated therewith or capable of being related thereto. to establish, maintain, equip and carry on a club or clubs for the use and

accommodation of persons admitted to membership and their friends with all necessary and usual conveniences and amenities and generally to afford to such members and friends accommodation, privileges, advantages and conveniences of all kinds (b to provide recreational facilities with the object of improving conditions of life for persons for whom the facilities are primarily intended by providing an all-weather sports facility which is for public use in an attempt to get more people involved in sport

Geography

- **Main operating location:** Aberdeenshire
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£18,618	£22,901	-	0
2024-10-31	£20,256	£22,245	-	0
2023-10-31	£18,971	£20,299	-	0
2022-10-31	£28,235	£30,047	-	0
2021-10-31	£19,446	£9,880	-	0

Mormond Thistle Football Club (SCIO)

Scotland - Charity number SC048344

Accounts

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name

MORMOND THISTLE FOOTBALL CLUB

Registered charity number

SC

048344

On the accounts of the charity for the period

Period start date

Day Month Year

01 11 2024

to

Period end date

Day Month Year

31 12 2025

(remember to include the page numbers of additional sheets)

Set out on pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed**:

Name:

Brent Smith

Date: 6/3/26

Relevant professional qualification(s) or body (if any):

AAT

Address:

6 Ferguson Crescent

Mintlaw AB24 5EQ

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

**OSCR will accept digital or typed signatures.

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name

Dates acted if not for whole year

none

Structure, governance and management

Type of governing document

Set up as a Scottish Charitable Incorporated Organisation (SCIO) with effect from 26th April 2018 and administered in accordance with the terms of the constitution

Trustee recruitment and appointment

Trustees are recruited and appointed from those over the age of sixteen who live, work or have an interest in Strichen and the surrounding community and are interested in the aims of Mormond Thistle Football Club.

Objectives and activities

Charitable purposes

The advancement of public participation in sport. The provision of recreational facilities, organisation of recreational activities, with the objective of improving the conditions of life/well being for the persons for whom they are primarily intended.

Summary of the main activities in relation to these objects

Weekly coaching sessions provided in football by qualified coaches who are also trained in first aid. All weather facility available to the public with floodlighting. Football team events organised for members throughout the year.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

over the past year we have continued our coaching sessions and fund raising activities with monies totalling £16033.

These monies were utilised towards purchasing football strips/training equipment, changing facilities, referee expenses and ground work preparation.

The hire of our all weather facility generated £2585 which was utilised to cover the insurance and electricity costs of the facility.

Financial review

Brief statement of the charity's policy on reserves

Mosmond Thistle Football Club have sufficient funds to meet any unexpected contingencies

Details of any deficit

NONE

Donated facilities and services (if any)

NONE

APPENDIX 1

Other optional information

NONE

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)
OSCR will accept
digital or typed
signatures



Full name(s)

MICHAEL COUTTS

FAYE LYONS

Position (e.g. Chair)

DIRECTOR

DIRECTOR

Date

6-3-2026

6-3-2026

Receipts and payments accounts

For the period from				to			
	01	11	2024		31	10	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	0	0	0	0	0 -	
Legacies	0	0	0	0	0 -	0
Grants	0	0	0	0	0 -	0
Receipts from fundraising activities	450	0	0	0	450 -	270
Gross trading receipts	1868	0	0	0	1868 -	19986
Income from investments other than land and buildings	0	0	0	0	0 -	0
Rents from land & buildings	0	0	0	0	0 -	0
Gross receipts from other charitable activities	0	0	0	0	0 -	0
					-	
A1 Sub total	1868 -	0 -	0 -	0 -	1868 -	20256 -
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	0	0	0	0	0 -	0
Proceeds from sale of investments	0	0	0	0	0 -	0
A2 Sub total	0 -	0 -	0 -	0 -	0 -	0 -
Total receipts	1868 -	0 -	0 -	0 -	1868 -	20256 -
A3 Payments						
Expenses for fundraising activities	0	0	0	0	0 -	0
Gross trading payments	22901	0	0	0	22901 -	22245
Investment management costs	0	0	0	0	0 -	0
Payments relating directly to charitable activities	0	0	0	0	0 -	0
Grants and donations	0	0	0	0	0 -	0
Governance costs:	0	0	0	0	0 -	0
Audit / independent examination	0	0	0	0	0 -	0
Preparation of annual accounts	0	0	0	0	0 -	0
Legal costs	0	0	0	0	0 -	0
Other	0	0	0	0	0 -	0
					-	
A3 Sub total	22901 -	0 -	0 -	0 -	22901 -	22245 -
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	0	0	0	0	0 -	0
Purchase of investments	0	0	0	0	0 -	0
A4 Sub total	0 -	0 -	0 -	0 -	0 -	0 -
Total payments	22901 -	0 -	0 -	0 -	22901 -	22245 -
Net receipts / (payments)	1868 -	0 -	0 -	0 -	1868 -	20256 -
A5 Transfers to / (from) funds	0	0	0	0	0 -	0
Surplus / (deficit) for year	(4283) -	0 -	0 -	0 -	(4283) -	(1989) -

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	16809	0	0	0	16809	18299
	Surplus / (deficit) shown on receipts and payments account	(4283)	0	0	0	(4283)	(1989)
						-	
						-	
	Cash and bank balances at end of year	12526	0	0	0	12526	1899
	(Agree balances with receipts and payments account(s))						

Categories	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
B2 Investments	0			
		Total	-	-

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
B3 Other assets	ALL WEATHER FACILITY	0	N/A	N/A	N/A
		Total	-	-	-

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
B4 Liabilities	0			
		Total	-	-

Categories	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
B5 Contingent liabilities	0			
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature*

Print Name

Date of
approval

* Please note - OSCR will accept digital or typed signatures

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

All funds are unrestricted and held to finance the operation of the organisation

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
<i>NONE</i>			
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

C3b Trustee remuneration - details

Authority under which paid	£
<i>NONE</i>	

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

C4b Trustee expenses - details

	Number of trustees	£
<i>NONE</i>		

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
<i>NONE</i>			

C6 Other information

N/A

INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDED 31st OCTOBER 2025

INCOME			EXPENDITURE		
31/10/2024		£	31/10/2024		£
955.00	Hats & Scarfs	45.00	1030.00	Mower Purchase/Repairs	2314.99
	Football Festival	1325.00	4950.00	Changing Facilities	5977.80
7866.00	Jnr Training Fees	6664.00	255.00	Training Lights Repair	
4000.00	Snr Training Fees - 50/50 Draw	4500.00	1314.00	Referee Expenses	461.80
270.00	2013 Fund Raising	450.00	1497.70	Training Equipment	1348.48
3245.00	Sponsorship/Grants		1417.77	Training Kit/Strips	2324.85
20.00	Donation/ Lucky Squares	2490.00	755.00	Entry/Affiliation Fees	1745.00
580.00	Hill Race	559.31	678.43	Trophies/Engraving	280.30
137.50	2010 Bus Money		362.00	Astro/Pitch Hire	300.00
			565.89	Hydro-Electric	356.58
			1485.00	Pitch Preparation/Paint	1629.00
			640.00	Coaching/First Aid Courses	1180.00
				League Fines	100.00
			200.00	Donation/Gifts	249.80
			21.80	Presentations	
			48.00	Gaming Licence/Data Fee	101.00
				Shelving - Legion	80.00
			1965.00	Laundry	
				Leaf Collector	89.99
				Team Fee Pay	349.00
				Mole Catcher	40.00
			1500.00	Hats & Scarfs	
			479.40	Pennants	
17073.50 Sub Total	16033.31	19164.99	Sub Total	18928.59	

2682.50	Mormond Community Hub:	
500.00	Astro Hire	2585.00
	Astro Banners	

98.88
1670.35
192.00
1035.26
84.00

Mormond Community Hub:	
Hub Lights	
Insurance	1888.52
Electric Certification	
Hydro Electric	1244.23
Door Repair	
DOE - Maintenance	840.00

20256.00	Sub Total	18618.31
----------	-----------	-----------------

3080.49

22245.48	Sub Total	3972.75
----------	-----------	----------------

18799.38	Opening Balance	16809.90
----------	-----------------	-----------------

16809.90

Closing Balance	12526.87
-----------------	-----------------

<u>39055.38</u>		<u>35428.21</u>
-----------------	--	------------------------

<u>39055.38</u>

<u>35428.21</u>

Mormond Thistle Football Club (SCIO)

Scotland - Charity number SC048344

Accounts



OSCR

26th September 2025

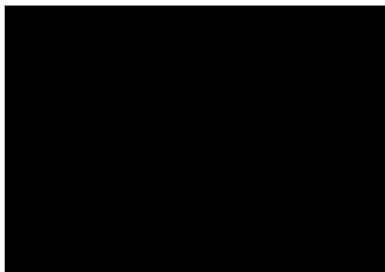
Dear Sir/Madam,

Mormond Thistle Football Club SC 048344

It was recently brought to my attention that our annual return remains outstanding albeit it was posted to yourselves in early June.

I assume this has somehow been lost and as such have now attached another return.

Hopefully this finds you and all is in order



Mormond Thistle Football Club

Registered in Scotland No. 33709

Registered Office. 17 West Street, Strichen. AB43 6TT

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name

MALMOND THISTLE FOOTBALL CLUB

Registered charity number

SC

048344

On the accounts of the charity for the period

Day

Period start date

Month

Year

to

Day

Period end date

Month

Year

01

11

2023

31

10

2024

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed**:

Name:

Date: 25.5.2025

Relevant professional qualification(s) or body (if any):

Address:

6 Ferguson Crescent
Mintlaw
AB42 5EQ

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

**OSCR will accept digital or typed signatures.

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period

Period start date Period end date
 Day Month Year Day Month Year
 From 01 11 2023 To 31 10 2024

Reference and administration details

Charity name **MORMOND THISTLE FOOTBALL CLUB**
 Other names charity is known by
 Registered charity number SC 048344
 Charity's principal address 17 WEST STREET
 STRICHEN
 FRASERBURGH

Postcode AB43 6TT

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	DIRECTOR/TRUSTEE		BOARD OF DIRECTORS
2	DIRECTOR/TRUSTEE		BOARD OF DIRECTORS
3	DIRECTOR/TRUSTEE		BOARD OF DIRECTORS
4	DIRECTOR/TRUSTEE		BOARD OF DIRECTORS
5	DIRECTOR/TRUSTEE		BOARD OF DIRECTORS
6	DIRECTOR/TRUSTEE		BOARD OF DIRECTORS
7	DIRECTOR/TRUSTEE		BOARD OF DIRECTORS
8	DIRECTOR/TRUSTEE		BOARD OF DIRECTORS
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name

Dates acted if not for whole year

None

Structure, governance and management

Type of governing document

Set up as a Scottish Charitable Incorporated Organisation (SCIO) with effect from 26th April 2018 and administered in accordance with the terms of the constitution

Trustee recruitment and appointment

Trustees are recruited and appointed from those over the age of sixteen who live, work or have an interest in Strichen and the surrounding community and are interested in the aims of Mormond Thistle Football Club.

Objectives and activities

Charitable purposes

The advancement of public participation in sport. The provision of recreational facilities, organisation of recreational activities, with the object of improving the conditions of life/wellbeing for the persons for whom they are primarily intended.

Summary of the main activities in relation to these objects

*Weekly coaching sessions provided in football by qualified coaches who are also trained in first aid.
All weather facility available to the public with or without floodlighting.
Football team events organised for members throughout the year.*

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

over the past year we have continued our coaching sessions and fund raising activities, sponsorship/grants with monies totalling £16936.

These monies were utilised towards purchasing football strips/training equipment and charging facilities/referee expenses.

The hire of our all weather facility generated £2682 which was utilised to cover the insurance and electricity costs of the facility.

Financial review

Brief statement of the charity's policy on reserves

Normand Thistle Football Club have sufficient funds to meet any unexpected contingencies

Details of any deficit

NONE

Donated facilities and services (if any)

NONE

APPENDIX 1

Other optional information

None

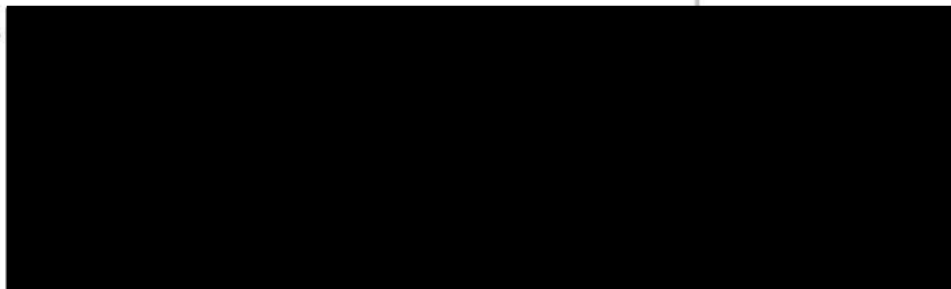
Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)
*OSCR will accept
digital or typed
signatures*

Full name(s)



Position (e.g. Chair)

DIRECTOR

DIRECTOR

Date

24-1-2025

24-1-2025

Receipts and payments accounts

For the period
from

01

11

2023

to

31

10

2024

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	0	0	0	0	-	70
Legacies	0	0	0	0	0 -	0
Grants	0	0	0	0	0 -	0
Receipts from fundraising activities	270	0	0	0	-	413
Gross trading receipts	19986	0	0	0	-	18488
Income from investments other than land and buildings	0	0	0	0	0 -	0
Rents from land & buildings	0	0	0	0	0 -	0
Gross receipts from other charitable activities	0	0	0	0	0 -	0
					-	
A1 Sub total	20256 -	0 -	0 -	0 -	-	18971 -
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	0	0	0	0	0 -	0
Proceeds from sale of investments	0	0	0	0	0 -	0
A2 Sub total	0 -	0 -	0 -	0 -	0 -	0 -
Total receipts	20256 -	0 -	0 -	0 -	-	18971 -
A3 Payments						
Expenses for fundraising activities	0	0	0	0	0 -	0
Gross trading payments	22245	0	0	0	-	20299
Investment management costs	0	0	0	0	0 -	0
Payments relating directly to charitable activities	0	0	0	0	0 -	0
Grants and donations	0	0	0	0	0 -	0
Governance costs	0	0	0	0	0 -	0
Audit / independent examination	0	0	0	0	0 -	0
Preparation of annual accounts	0	0	0	0	0 -	0
Legal costs	0	0	0	0	0 -	0
Other	0	0	0	0	0 -	0
					-	
A3 Sub total	22245 -	-	-	-	-	20299 -
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	0	0	0	0	0 -	0
Purchase of investments	0	0	0	0	0 -	0
A4 Sub total	0 -	0 -	0 -	0 -	0 -	0 -
Total payments	22245 -	0 -	0 -	0 -	-	20299 -
Net receipts / (payments)	20256 -	0 -	0 -	0 -	-	18971 -
A5 Transfers to / (from) funds	0	0	0	0	0 -	0
Surplus / (deficit) for year	(1989)	0	0	0	-	(1328)

Section B Statement of balances

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds						
Cash and bank balances at start of year	18799	0	0	0	-	20127
Surplus / (deficit) shown on receipts and payments account	(1989)	0	0	0	-	(1328)
					-	
					-	
Cash and bank balances at end of year	16810	-	-	-	-	18799

(Agree balances with receipts and payments account(s))

B2 Investments

0

Fund to which asset belongs

Market valuation

Last year

to nearest £

to nearest £

Total

-

-

B3 Other assets

ALL WEATHER FACILITY

Fund to which asset belongs

Cost (if available)

Current value (if available)

Last year

to nearest £

to nearest £

to nearest £

0

N/A

N/A

N/A

Total

-

-

-

B4 Liabilities

0

Fund to which liability relates

Amount due

Last year

to nearest £

to nearest £

Total

-

-

B5 Contingent liabilities

0

Fund to which liability relates

Amount due (estimate)

Last year

to nearest £

to nearest £

Total

-

-

Signed by one or two trustees
on behalf of all the trustees

Signature*

Print Name

Date of approval

24-12-5

24-1-25

* Please note - OSCR will accept digital or typed signatures

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

All funds are unrestricted and held to finance the operation of the organisation

C2 Grants

[illegible]

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

C3b Trustee remuneration - details

Author(s) name(s) which paid		£
None		

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

C4b Trustee expenses - details

	Number of trustees	£
LONG		

C5 Transactions with trustees and connected persons

Relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
NONE			

C6 Other information

 $\sim 1A$

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose

~
A.

MORMOND THISTLE FOOTBALL CLUB

INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDED 31st OCTOBER 2024

31/10/2023	INCOME	£	31/10/2023	EXPENDITURE	£
	Hats & Scarfs	955.00	103.12	Mower Purchase/Repairs	1030.00
950.00	RHMT		2952.00	Changing Facilities	4950.00
12000.00	Jnr Training Fees	7866.00		Training Lights Repair	255.00
4700.00	Snr Training Fees - 50/50 Draw	4000.00	1778.40	Referee Expenses	1314.00
	2013 Fund Raising	270.00	1631.21	Training Equipment	1497.70
300.00	Sponsorship/Grants	3245.00		Training Kit/Strips	1417.77
202.00	Jnr Tea Money		1369.00	Entry/Affiliation Fees	755.00
70.00	Donation/ Lucky Squares	20.00	631.83	Trophies/Engraving	678.43
70.00	Hill Race	580.00		Astro/Pitch Hire	362.00
	2010 Bus Money	137.50	439.94	Hydro-Electric	565.89
140.50	Mormond Cup Raffle		1378.00	Pitch Preparation/Paint	1485.00
			45.00	Coaching/First Aid Courses	640.00
			210.00	League Fines	
				Donation	200.00
			259.99	Presentations	21.80
			68.00	Gaming Licence/Data Fee	48.00
			132.00	Hall Repair	
				Laundry	1965.00
			1050.00	Bus Hire	
			349.00	Team Fee Pay	
			3980.00	Store Improvements	
				Hats & Scarfs	1500.00
				Pennants	479.40
18432.50	Sub Total		16377.49	Sub Total	

538.00 Mormond Community Hub:
Astro Hire **2682.50**
Astro Banners **500.00**

1784.40

1716.94

420.00

Mormond Community Hub:
Hub Lights **98.88**
Insurance **1670.35**
Electric Certification **192.00**
Hydro Electric **1035.26**
Door Repair **84.00**
Banner Printing

18970.50 Sub Total **20256.00**

20298.83 Sub Total **22245.48**

20127.71 Opening Balance **18799.38**

18799.38

39098.21 **39055.38**

Closing Balance **16809.90**

39098.21

39055.38