

LOVAT SHINTY CLUB

Income & Expenditure 2025

INCOME

Cash in current account as at 31/10/2024	£ 74,582.71
Fundraising / sale	£ 7,482.41
Collections	£ 12,357.85
Lottery	£ 3,747.10
Sponsorship	£ 24,574.83
Membership Fees	£ 7,190.52
Donations	£ 8,505.00
HMRC Charities	£ 2,696.93
Grants	£ 6,648.54
Merchandise	£ 1,844.93
	£ 149,670.82


07/11/2025

EXPENDITURE

Entry Fees	£ 810.00
Members Fees/Insurance	£ 5,230.00
Referee Expenses	£ 2,376.69
Dressing Room Expenses	£ 3,911.32
Equipment	£ 15,417.96
Travel	£ 5,920.07
Training	£ 4,780.63
Development Camp	£ 900.00
Park Maintenance	£ 16,235.54
Insurance	£ 2,246.58
June Stewart Loan	£ 7,528.54
Park Equipment	£ 2,516.02
Donations	£ 1005.00
Trophies	£ 695.89
Electric	£ 3,109.05
Hospitality	£ 784.67
 Sundries	 £ 1,816.61
 Total Expenditure	 £ 75,284.57

Cash in Current Account as at 31/10/2025 £ 74,386.25

£ 74,386.25

100 club Account £ 7,435.65
Total cash held as at 31/10/2025 £ 81,821.90


07/11/2025

SUNDRY ITEMS

Whisky 100c & sale	£ 218.40
Website	£ 276.96
Signs, sponsor	£ 174.00
Share of Gate	£ 707.50
First Aid	£ 289.75
Coaching Course	£ 150.00
	<u>£ 1,816.61</u>


07/11/2025