## APPENDIX 1

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SERVICE AND	Tru	stees' A	nnual I	Report	for the	period	10/10/16
	Period start date			#1000 <b>#</b> 1000000000	Period end date		
From	Day 01	Month 01	Year 2024	То	Day 31	Month 12	Year 2024

Office of the Scottish Charity Regulator

Charity name AYR	05.150.55	
	SEAFORTH ATHLETIC CLUB	
Other names charity is known by		
	8003	
Charity's principal address		
y o printopal address		

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 int trustee (if any)
			in a datee (ii ariy)
0			
1			
2			
3			
1			
5			

A LEMENT C	T DE CEIDTE AND DANIE DANIE				
t January 20	OF RECEIPTS AND PAYMENTS O24 to 31st December 2024				
C Janual y Ec	724 to 513t 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 2732	Hired Transport (fares collected)  Land o Burns 10K - Entries			91 3135	
2236	Presentations: Tickets/Adverts			2841	
0	Re-payment from Leagues for Officials provisions			202	
325	YDL - expenses+half share entry from NAAC			203	
3989	Entry fees returned Entry fees			39 4185	
19055	Donations/Funding			11744	
800	Sale of Container			0	
835	Summer Camps/Run, Jump & Throw Sessions			0	
107 211	NAAC Share of Expenses for Joint Club Champs amount to pay for Hire of Rozelle Park for Xco	untry		151	
		1111,			
55,664	TOTAL RECEIPTS			52,689	
	PAYMENTS				
15874	Stadia Rent & Affiliations			19870	
2241	Purchase Club Vests/Jackets, Tops etc			4420	
5916	Purchase of Equipment  Scottish Athletics Ltd - Appual Fee			31	
1147	Scottish Athletics Ltd - Annual Fee Scottish Athletics Ltd - Club Together Wages			1187 10206	
2923	Presentation Night	Vacanta Rana		3621	
0	Purchase of Trophies/Engraving/Insurance Repairs (2	years)		3789	
24	Post and Stationery			177	
363 416	Travel Expenses Sundries: Provisions/general expenses for Events	20' = porting (24 )		136 301	
416	Competition Entry Fees			3794	
0	Ayrshire Harriers : Ayrshire Matches			3284	
1552	Land O Burns 10K - Expenses			2063	
3741	Coaching Courses/Expenses			1500	
95	Funding Repayment (North Ayr)  Web Site Hosting/Developing			26	-
645	Event First Aid			312	
99	Transport Hire			395	
190	Pins/Spikes/Bib Nos. etc			301	
420	LoveAdmin Tent Repair			288	
30	Training/Membership Refunds			88	
	Medals/Certs/rewards for Athlete Competitions			513	
	Physio Payment			50	
	Open Track fee (Coach)			10	
	Open Hackitet				
55,526	TOTAL PAYMENTS			62,507	
138	DEFICIT FOR THE YEAR			-9,818	
				=====	
D CEAFORT	THATHIETIC CLUB				
	TH ATHLETIC CLUB ARITY NUMBER SC048003				1-
	OF BALANCES				
AT 31st DE	CEMBER 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		
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	1				
R 1st Cohe	uary 2025		10		
NUMBER OF STREET	uary 2025 the Statement of Balances and Receipts and Payments have	ve been prepare	d		100000
the Receip	the Statement of Balances and Receipts and Payments haves and Payments basis in accordance with the Charities and	d Trustee Investi			
my opinion the Receip	the Statement of Balances and Receipts and Payments hav	d Trustee Investi			
my opinion the Receip	the Statement of Balances and Receipts and Payments haves and Payments basis in accordance with the Charities and	d Trustee Investi			
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my opinion the Receip	the Statement of Balances and Receipts and Payments haves and Payments basis in accordance with the Charities and	d Trustee Investi			
my opinion the Receip cotland) Act	the Statement of Balances and Receipts and Payments have ts and Payments basis in accordance with the Charities and 2005 and Charities Accounts (Scotland) Regulations 2006	d Trustee Investi			
my opinion the Receip cotland) Act	the Statement of Balances and Receipts and Payments haves and Payments basis in accordance with the Charities and	d Trustee Investi			

	RITY NUMBER SC048003	- 10 et -			
ATEMENT	F RECEIPTS AND PAYMENTS				-
	24 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	4
0	Re-payment from Leagues for Officials provisions			202	
325	YDL - expenses+half share entry from NAAC			203	+
0	Entry fees returned			4185	-
3989 19055	Entry fees 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 X	country		0	
					_
55,664	TOTAL RECEIPTS			52,689	
	DAVMENTS				
15874	PAYMENTS 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	
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24	Post and Stationery			177	
363 416	Travel Expenses Sundries: Provisions/general expenses for Events			301	
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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 Tent Papair		<del></del>	288	
30	Tent Repair Training/Membership Refunds			88	
30	Medals/Certs/rewards for Athlete Competitions			513	
	Physio Payment			50	
	Retirement Gift for D Walton (Coach)			42	
	Open Track fee			10	
				60.507	-
55,526	TOTAL PAYMENTS			62,507	
138	DEFICIT FOR THE YEAR			-9,818	-
130	DEFICIT FOR THE TEAR			-9,616	
					-
YR SEAFORTI	H ATHLETIC CLUB				
	RITY NUMBER SC048003				
	F BALANCES				
S AT 31st DE	CEMBER 2024				
	CACH FLIMBS				
	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		
	4				
					N-102
YR, 1st Febru	ary 2025				
	the Statement of Balances and Receipts and Payments h				
	s and Payments basis in accordance with the Charities a				
cotland) Act	2005 and Charities Accounts (Scotland) Regulations 200	6 (as amend	ed).		
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