

Sleat and Strath AFC**Accounts to the period ending 31 December 2025**

Income	2025	2024
Broadford YC - Loan Re	5261.5	-
Donation	738.5	841.00
End of Season dinner	1635	-
Fundraising	258	8,303.93
Grant Donation	500	3,188.72
Interest	3434.87	1,964.60
Kit	1666.3	1,840.49
Lotto	2137.6	4,284.20
Player Fines	53	535.00
Player Sponsorship	2325	525.00
Sponsorship	3200	1,250.00
Training Fees	539	605.00
Travel	340	220.00
Membership	-	620.00
Advertismment	-	1,300.00
	<u>22,088.77</u>	<u>25,477.94</u>

Expenditure		
Advert	91.2	91.20
Bank Fees	47.59	-
Bus Hire	88.8	
End of season dinner	2035.29	1,025.00
Equipment	359.76	1,612.75
Insurance Costs	125	115.00
Lotto	498	
Membership	575	390.00
Pitch Costs	6316.62	2,270.40
Player Fine	30	40.00
Referee Fees	307	310.00
Spain Trip - Donation	500	1,350.00
Spain Trip - Loan	4650	
Team Fine	200	
Teamwear	2962.7	6,743.18
Travel	1058.95	831.55
Venue Hire	1840.59	2,449.40
Fundraising	-	2,385.23
Other	-	84.56
	<u>21,686.50</u>	<u>19,698.27</u>

Net Profit (Loss)	<u>402.27</u>	<u>5,780</u>
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Net Income for year 402.27

Balance Brought Forward 119,102.11

Balance Carried Forward	119,504.38
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Represented by :

Bank Account (BOS-6358)	14,074.91
Bank Account (RBS-4642)	105,399.47
Bank Account (RBS-3417)	30.00

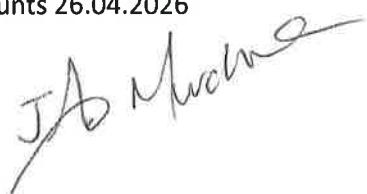
Funds on hand

Income & Expenditure Account	119,504.38
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These accounts have been verified in accordance with information and explanations supplied by Sleat & Strath AFC.

Completed by Ben Yoxon, Treasurer, Sleat & Strath AFC.

Verified by Jacqui Murchison
Chartered Accounts 26.04.2026

A handwritten signature in dark ink, appearing to read 'JA Murchison', is written over the printed name and date.