



South Ayrshire Tigers Powerchair Football Club SCIO SCO48926
Annual Accounts 1st Jan. 2019 – 31st Dec. 2019

Income

Opening Balance at 1 st Jan 2019	£0.00
Donations	£6,684.91
Membership	£1,064.65
Fundraising	£2,390.30
Sponsorship	£1,985.50
Grants	£5,000.00
Players contribution for gift	£35.00
Misc.	£140.00
<u>Total Income</u>	<u>£17,300.36</u>

Expenditure

Embroidery Solutions	£94.00
Independenz (Powerchair Repairs)	£190.00
Gifts	£210.20
South Ayrshire Sports Council Subscription	£30.00
Fundraising Materials (Badges)	£363.72
Misc.	£140.00
<u>Total Expenditure</u>	<u>£1,027.92</u>



South Ayrshire Tigers Powerchair Football Club SCIO SCO48926

Annual Accounts 1st Jan. 2019 – 31st Dec. 2019

Breakdown of Account

Income

Donations	£6,314.65
Virgin Money	£201.70
Bucket Collection	£168.56

Fundraising

Sale of Badges	£341.37
The Kiltwalk	£1,584.53
Linedance & Auction	£444.00
Easy Fundraising	£20.40

Sponsorship

Irwin Mitchell	£750.00
Hillhouse Group	£250.00
Newlands Assets	£985.50

Grants

Wake Trust	£3,000.00
Glaxo SmithKleine	£500.00
MacTaggart Mickel	£1,000.00
Aldi	£500.00

Miscellaneous

Players Contribution to SPFA Awards Night	£140.00
---	---------

Expenditure

Miscellaneous

SPFA Awards Night Tickets	£140.00
---------------------------	---------



South Ayrshire Tigers Powerchair Football Club SCIO SCO48926

Annual Accounts 1st Jan. 2019 – 31st Dec. 2019

Balance B/F @ 01.01.19	£0.00
Income since 01.01.19	£17,300.36
Expenditure	£1,027.92

Balance in the Bank of Scotland at the 31.12.19 £16,272.44

I confirm that this is a true and accurate statement of accounts for South Ayrshire Tigers Powerchair Football Club as at 31st December 2019

Sign: _____

Date: _____

Print Name TRACY MILLS