

**Perth Road Runners**  
**Charity Number - SC048512**

**Notes to the Accounts**  
**For the Year Ended 30 September 2024**

	Year Ended 30-Sep-24		Year Ended 30-Sep-23		Comments
	£	£	£	£	
<b>1 Tay Ten</b>					
Race Entry Fees		5,209.40		4,839.00	
Scottish Athletics Levy		- 428.00		- 356.00	
Net Entry Fees		<u>4,781.40</u>		<u>4,483.00</u>	
<b>Less</b>					
Medals	722.05		823.32		
Prizes	793.41		465.40		
Results	-		934.02		
PKC Facility Hire	389.00		332.00		
Expenses	758.45		178.85		Extra investment made in radios, signs, posters
Webscorer	29.19		-		
First Aid	295.00		287.00		
		<u>2,987.10</u>		<u>3,020.59</u>	
<b>Net Surplus from Tay Ten</b>		<u><b>1,794.30</b></u>		<u><b>1,462.41</b></u>	
<b>2 Brig Bash</b>					
Race Entry Fees		3,865.20		3,237.00	
Scottish Athletics Levy		- 252.00		- 248.00	
Donation Received		-		25.00	
Net Income Received		<u>3,613.20</u>		<u>3,014.00</u>	
<b>Less</b>					
Scot Loo	204.00		301.20		
Prizes	1,372.61		680.99		
Hall Hire	150.00		150.00		
First Aid	295.00		287.00		
Expenses	684.71		309.09		Additional investments made in signs and vests
Donation	-		50.00		
Results	-		893.64		
Webscorer	29.19		-		
		<u>2,735.51</u>		<u>2,671.92</u>	
<b>Net Surplus on Brig Bash</b>		<u><b>877.69</b></u>		<u><b>342.08</b></u>	
<b>3 Presentation Evening</b>					
Ticket Fees		1,204.30		940.00	
<b>Less</b>					
Royal George	1,280.80		1,104.00		
Trophies	1,644.00		1,124.42		Extra investment in Jim McAndrew medals of £550 carried forward
Expenses	108.25		-		
		<u>3,033.05</u>		<u>2,228.42</u>	
<b>Net Deficit on Presentation Evening</b>		<u><b>- 1,828.75</b></u>		<u><b>- 1,288.42</b></u>	
<b>4 Donations</b>					
parkrun Ltd - Donation for Perth parkrun					
parkrun Ltd - Donation for Perth Junior parkrun					
parkrun Ltd - Donation for Faskally Forest parkrun					
British Heart Foundation		-		352.50	
Total		<u>-</u>		<u>352.50</u>	
<b>5 Coaching &amp; Track Costs</b>					
Coaching Course Fees / Renewal Licence		759.75		190.00	Extra investment made in new coaches
GDA Track Fees		393.30		522.10	
		<u>1,153.05</u>		<u>712.10</u>	
<b>6 Sundry Expenses</b>					
Website Fees		240.86		358.48	
Sundry Club Race Costs		155.73		112.23	
Committee Exps (committee meetings room hires)		122.66		48.10	
AGM Costs		236.00		228.00	
Welfare officer training costs		40.00		-	
First aid training		660.00		-	First aid training carried out in Dec 2023
Other Sundry Expenses					
		<u>1,455.25</u>		<u>746.81</u>	

<b>7</b>	<b><u>Mob Match</u></b>		
	Entry Fees	352.50	-
	<u>Less</u>		
	Trophy	11.85	-
	Murthly Village hall hire	90.00	-
	Food	435.00	-
	Expenses	100.82	-
	Net Deficit for Mob match	<u>- 285.17</u>	<u>-</u>

<b>8</b>	<b><u>Hartley Relays</u></b>		
	Entry Fees	-	162.00
	<u>Less</u>		
	Trophies	-	78.00
	First Aid	-	160.00
	PKC Venue Hire	-	349.00
	Food	-	1,180.82
	Numbers	-	89.50
	Expenses	30.00	24.03
			1,881.35
	Net Deficit for Hartleys Relays	<u>- 30.00</u>	<u>- 1,719.35</u>

<b>9</b>	<b><u>Gift Aid</u></b>	
	Received for 21/22 and 22/23 years	1,181.25
	Repayment interest received from HMRC	68.97
	Total gift aid received	<u>1,250.22</u>
	Year to Sep 24 (155 adult members and 2 Junior members)	586.25
	To be received at 30/09/2024	<u>586.25</u>

<b>10</b>	<b><u>Clothing sales</u></b>	
	New clothing sales	354.60
	Water affected clothing sales	410.00
		<u>764.60</u>
	Order of new clothing	1,035.83
		<u>1,035.83</u>