

Richhill AFC Accounts 2024-25

Sum of Amount Row Labels	Column Labels	
	Expense	Income
Donations and sponsorship	847.00	14362.50
League and cup fees	950.00	
Pitches and referees	5606.00	28.00
Transport	950.00	430.00
Fund Raising	2390.00	9120.31
Coaching Expenses - Adult & Youth	3395.00	
Bank charges and stationery	81.54	
Training pitches	512.00	
Football and training equipment	2177.00	
Grants*	1800.00	18832.82
Fines	1010.00	
Kit washes	500.00	
RAFC Promotion	6668.00	1021.50
Training gear / stock	1863.96	40.00
Richhill AFC facility	19669.88	5247.75
Tuck Shop	324.00	1073.79
Grand Total	48744.38	50156.67

Opening balance 01/07/23	4044.79
Expenses	48744.38
Income	50156.67
Closing balance 30/06/24	5457.08

Notes:

25/06/25 Bank Balance	4603.54
25/06/25 Cash	853.54
	5457.08

*Grant Income Breakdown

Belfast Harbour Commission	1500.00
NIHE Community Involvement	3240.00
PHA GOALS for H&WB	999.96
DEARA Tranche 1	1992.00
NIHE Community Cohesion	2711.86
ASDA Empowering Local Communities	1600.00
DAERA Tranche 2	1989.00
Sported Cash for Clubs	2000.00
Power NI Energy	300.00
ABC Council VE Day	500.00
ABC Council Good Relations	2000.00
	18832.82



William Anderson (Treasurer) 30/06/25



Neil Megaw (Chairman) 30/06/25