

# JETHART CALLANT'S FESTIVAL

## ABSTRACT OF ACCOUNTS 2018

	<u>Income</u>	<u>2018</u>	<u>2017</u>		<u>Expenditure</u>	<u>2018</u>	<u>2017</u>
Scottish Borders Council – Grant	£ 6500.00		£ 6500.00	Scottish Borders Council	£ 1129.90		£ 771.00
Scottish Borders Council – Common Good	4500.00		5000.00	Principals' Uniform (2017 & 2018)	1396.35		871.22
Raffle/Donation - OAP Concert	-----		99.00	Horses/Radio Hire	6143.62		6096.00
Donations & Sponsors (inc. Patrons)	4616.12		5346.71	Magazine	3295.00		3156.00
Magazine Adverts	1566.00		1510.00	Dances and Discos	400.00		-----
Magazine Sales	3225.00		3264.42	Secretary's Expenses	-----		-----
Dances & Discos	1366.40		-----	Donations	3190.00		2195.00
Dolphinston Car Park (2017 & 2018)	430.42		-----	Trophies & Rosettes	1700.02		1802.79
Redeswire Badges	55.00		105.00	Redeswire Dinner - catering	775.00		1200.00
Ball	13547.89		14656.00	Festival Lunch – catering	2472.50		3779.85
Sale of Merchandise	262.50		473.00	Ball	9939.50		14400.15
Redeswire Dinner	1225.00		1239.50	Refreshments	975.13		1005.19
Festival Lunch	4462.38		3080.00	Transport	485.00		430.00
Miscellaneous – Jed's Got Talent etc.	218.27		266.30	Insurance	3527.21		3366.40
Scottish Widows Bank - interest	2.05		81.68	Printing & Advertising	340.80		257.00
General	635.56		867.21	General & Sundries	3071.10		2795.91
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	£ 42,612.59		£ 42,612.59		-----		-----

Jedburgh: *31/1* January 2019

Examined and found to be correct in accordance with the books and vouchers presented

Examiner  
Treasurer