

**SELKIRK COMMON RIDING TRUST**  
**Income and Expenditure Accounts for the year to 31st October 2019**

<u>INCOME</u>		<u>2019</u>	<u>EXPENDITURE</u>		<u>2019</u>
<u>2018</u>			<u>2018</u>		
6500 Grants SBC		£6,600.00	710 Mail shot/Postages		£763.70
16 Bank Interest		£57.79	1750 Insurance		£1,749.98
7587 Annual Appeal		£12,217.36	720 Donation Bands and Crafts		£720.00
1000 Sale of brochure		£0.00	2200 Allowances SESB/Atts	2200	
1000 Sale of Rosettes		£1,000.00	750 ex SBs	750	
14764 Bequests/Donations		£0.00	250 Bur Offs	250	£3,200.00
			865 Press Adverts		£720.68
			67 App Night Expenses		£59.57
			716 Printing/Stationery		£827.40
			1000 Clerk's Honorarium		£1,000.00
			215 Sundries		£275.50
			6327 Common Riding Day Expenses		£9,440.40
			160 Ball Tickets/Storage		£0.00
			500 Contrib. for Bunting		£0.00
			750 New Bunting		£0.00
			2723 Costs from prev year		£0.00
			<u>19703.</u>		<u>£18,757.23</u>
<u>30867</u>		<u>£19,775.15</u>			
<b>SURPLUS FOR YEAR</b>		<b>£1,017.92</b>			

Balance Sheet

Opening Balances	as at 1 Nov 2018	Closing Balances	as at 30 Oct 2019
Cash	£4.57	Cash	£14.21
Cur A/c	£21,970.33	Cur A/c	£22,978.61
Inv A/c	£30,000.00	Inv A/c	<u>£30,000.00</u>
Plus surplus for current year	£51,974.90		
	<u>£1,017.92</u>		
	<u>£52,992.82</u>		<u>£52,992.82</u>

Selkirk 24th November 2019

I have examined the Books and vouchers of The Selkirk Common Riding Trust for the year under review and confirm in my opinion the Accounts give a fair view of the affairs of the Trust and of the Income and Expenditure of the year then ended.

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**Notes to Accounts** In addition to the General Fund there are the following designated Accounts

Tom Henderson Memorial Trust Account	£550.96
Jack Cruickshanks Trust for SCRT	£25,149.87

Common Riding Day Expenses

1680 Platform costs	£2,873.10 **	5169 c/f	£7,137.50	<u>Sundries</u>	
280 Public Address	£280.00	89 Sundries	£111.00	Hall Hire	£50.50
85 Early Morning Teas etc	£85.00	1000 Road Closures ex police	£1,100.00	Wreath	£30.00
491 Receptions	£480.40	o Payment to stewards	£230.00	Book Keeping	£75.00
577 Provost's Breakfast	£647.50	88 Riding gear	£361.80	Digipac Photos	<u>£120.00</u>
o Road Closure signs	£249.60	o Bunting/Hammermen	<u>£500.00</u>		<u>£275.50</u>
1500 RedX, Sub Aq, Mou Res	£1,670.00	6326	<u>£9,440.30</u>	<u>Platform Costs **</u>	
182 Toilet Hire	£310.00			Cloth	£387.50
199 Safety fencing etc	£158.40			Licence	£100.00
o Webbing/Tape	£87.50			J Laidlaw	£1,680.00
60 Vet gratuity	£80.00			Dow	£288.00
o Road sweeping, gritting	£120.00			McKay/New design visit	£417.60
115 Radio Hire	£96.00				<u>£2,873.10</u>
5169 c/f	£7,137.50				