

JETHART CALLANT'S FESTIVAL

Abstract of Accounts 2021

<u>Income</u>	<u>2021</u>	<u>2020</u>	<u>Expenditure</u>	<u>2021</u>	<u>2020</u>
Scottish Borders Council – Grant	4870.00	3675.04	Scottish Borders Council	---	---
Scottish Borders Council – Common Good	----	----	Principal's Uniform	---	---
Raffles/Donations – OAP Concert	----	----	Horses/Radio Hire	---	---
Donations & Patrons	305.76	2208.83	Magazine	---	---
Magazine Adverts	----	459.32	Dances/Discos	---	---
Magazine Sales	----	----	Secretary's expenses	---	---
Dances/Discos	----	----	Donations (Town Bands)	300.00	2367.37
Dolphinston Car Park	----	----	Trophies/Rosettes	---	---
Redeswire Badges	----	----	Redeswire Dinner Catering	---	---
Ball	----	----	Festival Lunch – Catering/Security	---	---
Sale of Merchandise	----	----	Ball	---	---
Redeswire Dinner	----	----	Refreshments	39.00	---
Festival Lunch	----	----	Transport	---	---
Miscellaneous	----	----	Insurance	3845.41	3675.04
Bank Interest	----	2.05	Printing/Advertising	---	---
General (	2636.48	369.45	General/Sundries	6191.71	928.32
Bar Income	----	----	Profit for Year	---	---
Loss for Year	2563.88	256.04			
	TOTAL	<u>10376.12</u>		TOTAL	<u>6970.73</u>

Examined from the books and vouchers  
Presented to me and found to be correct

7/12/21 Examiner  
7/12/21 Treasurer