

PEEBLES HIGHLAND GAMES ACCOUNTS 2022 - 2023			
INCOME		EXPENDITURE	
Dance Competition	£1,060.00	Insurance	£816.40
Stalls	£1,855.00	Bar Float	£600.00
Adverts	£1,432.00	Heavies Float	£1,000.00
Donations	£120.00	Treasurers Float	£500.00
Bar	£1,501.16	Overnight Security	£450.00
Hospitality - Kevin Weir	£500.00	Gate Floats	£3,760.00
Treasurer Excess	£386.00	RSPBA	£3,323.81
Pie Stall	£939.60	Elmbank Printing	£1,671.20
Gates etc	£14,033.55	Pies	£509.21
Programme	£483.00	Logos	£196.80
Haggis Hurling	£61.50	Bar Etc	£1,158.15
TOTAL	£22,371.81	Dinners	£667.05
		Licences	£50.00
		Toilets	£1,192.80
Total Income 2022 - 2023	£22,371.81	Dance Competition	£2,154.12
Bal BFWD 2018 - 2019	£22,123.18	Mystery Bank	£435.00
	£44,494.99	Misc	£2,227.27
Less Expenditure	£21,921.83	Hospitality	£1,155.02
2022-2023	£22,573.16	Stalls Refund	£55.00
		Total	£21,921.83
Profit/Loss 2022 - 2023	£22,573.16		
Income	£22,371.81		
Expenditure	£21,921.83		
TOTAL PROFIT	£449.98	BALANCE AT BANK 28/02/23	£22,623.36
		BOOK BALANCE	£22,573.16
		DIFFERENCE	£50.20