

JETHART CALLANT'S FESTIVAL

Abstract of Accounts 2022

INCOME

<u>Income</u>	<u>2022</u>	<u>2021</u>	<u>Expenditure</u>	<u>2022</u>	<u>2021</u>
Scottish Borders Council – Grant	6500.00	4870.00	Scottish Borders Council/Live Borders £	376.36	----
Scottish Borders Council – Common Good	----	----	Principal's Uniform	---	----
Scottish Borders Council – Grant for Banners	6340.58	----	Horses/Blacksmith/Marshalls etc.	9103.98	----
Donations	8192.55	305.76	Magazine	2845.00	----
Patrons	2865.22	----	Secretary's/Treasurer's expenses	---	----
Magazine Sales	2192.50	----	Donations (Town Bands/Schools)	1710.00	----
Magazine Adverts	700.00	----	Trophies/Rosettes	571.94	300.00
Raffles	84.50	----	Redeswire Dinner – catering etc.	1211.25	----
Redeswire Badges x 6 @ £5	30.00	----	Festival Lunch – catering/security	3065.00	----
Southdean/Dolphinston/Fulton Car Parking	436.45	----	Ball	17285.60	----
Sale of Merchandise	218.00	----	Refreshments	877.89	39.00
Redeswire Dinner	1154.73	----	Transport	520.00	----
Festival Lunch	3209.60	----	Insurance	3894.70	3845.41
Ball	12266.20	----	Printing/advertising	163.20	----
Miscellaneous	102.05	----	General & Sundries	14580.18	6191.71
General	1373.68	2636.48	Uncashed cheque	168.00	----
Loss for Year	11721.04	2563.88			
TOTAL	56037.10	10376.12	TOTAL	56037.10	10376.12

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

5th December 2022
Rhonda Hill Examiner
Nolan Moffat Treasurer