

The Gathering 2023 Balance Sheet

	2023 costs	Receipts 2023
Opening Balance from gofundme	£2,456.00	
GoFundMe Fees	£85.29	Deducted directly from GFM account screenshot saved
PA System	£638.82	Paid 8/8/23 Invoice Saved
Posters	£28.83	Paid & Receipt Saved
Medals	£91.49	Paid & Receipt Saved
		invoice no 20231492. F1
First Aid	£217.20	Training Services. Paid 8/8/23 - Invoice & Receipt saved
		Paid to Jack Newth 8/8/23
Piper	£100.00	Receipt in bank Account transaction
Portable toilets (x 4)	£80.00	Paid 08/08/23 to G Ingram Acc 01043084 SC 80.47.48
Freya Ladies Main Trophy (€76.29)	£69.18	Paid & Receipt saved - €76.29 = £69.18
Dinnie & Jan Todd Trophies	£185.00	Paid & Receipt Saved £185 10/7/23
Tshirts	£100.00	paid to Martin Jancsics on 4/6/23 - Tshirt outlay
Hand Made Wooden Bases & Winner Shields for Trophies	£100.00	
Total Outlay	£1,695.81	
Closing Balance	£760.19	