

## The Gathering 2025 Balance Sheet

<b>Income</b>	<b>2025 costs</b>	<b>Receipts 2025</b>
<b>Nicol Stones entries</b>	£225.00	
<b>Income from stalls</b>	£0.00	
<b>Funds received from 2025 Dinnie Lifts</b>	£2,829.53	
<b>Cash Prize for athletes from Steve Gardner</b>	£500.00	
<b>Cash Prize for athletes from James Grahame</b>	£500.00	
<b>Opening Balance</b>		<b>£4,054.53</b>
<b>Outlay</b>		
Event License	£228.50	Paid & Receipt Saved
First Aid	£323.00	Paid & Receipt Saved
Portable toilets (x 3 inc Accessible)	£390.00	Paid & Receipt Saved
Ballogie Estate Expenses	£77.40	Paid & Receipt Saved
Tape, Zip ties, Hi Vis jackets and spray	£117.34	Paid & Receipt Saved
VAT on above	£166.07	Paid & Receipt Saved
PA System	£720.00	Paid & Receipt Saved
Posters	Free	
100 Event Patches (Red & White)	£220.00	Paid & Receipt Saved
Gazebo for competitors	£116.99	Paid & Receipt Saved
Rope for Weight over Bar men's event	£54.99	Paid & Receipt Saved
Nicol Stones t-shirts	£68.00	Paid & Receipt Saved
Website SSL Cert	£71.99	Paid & Receipt Saved
DD Day Key Rings	£30.00	Paid & Receipt Saved
Piper	£200.00	Paid & Receipt Saved
Dinnie & Jan Todd Trophies	£185.00	Paid & Receipt Saved
Jan Todd Trophy Mould (Fox Mouldings)	£720.00	Paid & Receipt Saved
Jan Todd Main Trophy from Mould inc postage	£78.00	Paid & Receipt Saved
Cash Payout to Athletes (1st, 2nd & 3rd M&F)	£500.00	Paid in Cash
Cash Payout to Female Athletes Peter Martin		
Medley	£500.00	Paid in Cash
Potarch Medley Apparatus	£600.00	Paid & Receipt Saved
<b>Total Outlay</b>		<b>£5,367.28</b>
<b>Closing Balance</b>		<b>-£1,312.75</b>