

## The Gathering 2023 Balance Sheet

	2023 costs	Receipts 2023
<b>Opening Balance from gofundme</b>	<b>£2,451.00</b>	
GoFundMe Fees	£84.89	Deducted directly from GFM account screenshot saved
Event License	£0.00	awaiting £220 invoice
PA System	£638.82	Paid 8/8/23 Invoice Saved
Posters	£28.83	Paid & Receipt Saved
Medals	£91.49	Paid & Receipt Saved
First Aid	£217.20	invoice no 20231492. F1 Training Services. Paid 8/8/23 - Invoice & Receipt saved Paid to Jack Newth 8/8/23 Receipt in bank Account
Piper	£100.00	transaction Paid 08/08/23 to G Ingram Acc
Portable toilets (x 4)	£80.00	01043084 SC 80.47.48
Traffic cones	£0.00	Awaiting £80 Invoice
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 paid to Martin Jancsics on 4/6/23 to help with Tshirt
Tshirts	£100.00	outlay
Hand Made Wooden Bases & Winner Shields for Trophies	£100.00	
<b>Total Outlay</b>	<b>£1,695.41</b>	
<b>Closing Balance</b>	<b>£755.59</b>	