

# This Is Islay SCIO

Scotland · Charity number SC049646

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2019-09-26
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	12 Burnside Bruichladdich Isle of Islay PA49 7UR
Website	<a href="https://www.thisislay.co.uk">https://www.thisislay.co.uk</a>

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of education', 'the advancement of citizenship or community development'

**What the charity does:** The organisation's purpose is to advance citizenship, community involvement, education and training by providing resources and facilities to research, produce and broadcast podcast material, relevant to and celebrating the people, places and events which shape the island communities of Islay and Jura, We Identify and support suitable training in the production and broadcast of podcast material to volunteers, and we encourage and support collaborations to ensure a broad participation by the local community in the production and broadcast of these podcasts which will exist as a growing legacy for the community.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** Purposes 4 The organisation's purposes are to advance citizenship, community involvement, education and training by: 4.1 providing resources and facilities to research, produce and broadcast podcast material, relevant to and concerning the communities of, the islands of Islay and Jura. 4.2 to identify and support suitable training in the production and broadcast of podcast material. 4.3 to encourage and support collaboration with other organisations to ensure as wide a participation by the local community in the production and broadcast of these podcasts.

## Geography

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- **Main operating location:** Argyll And Bute
- **Geographical spread:** Wider, but within one local authority area

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-05-31	£0	£1,780	-	0
2024-05-31	£6,957	£1,416	-	0
2023-05-31	£19	£1,710	-	0
2022-05-31	£3,005	£1,897	-	0
2021-05-31	£2,580	£222	-	0

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# Accounts

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## **Financial Overview of Prestonpans Children's Gala 2023/24**

- The total income for the Prestonpans Children's Gala was £66,749.04.
- Total expenses amounted to £69,267.69, resulting in a deficit of £2,518.65.
- The balance at the end of the period was negative, indicating a need for financial review and adjustments.

## **Detailed Income and Expenditure Breakdown**

- The financial records include various transactions categorized as "in" and "out."
- Notable income sources included donations, ticket sales, and fundraising events.
- Significant expenses were incurred for items such as storage, supplies, and event-related costs.
- The records show a consistent flow of transactions, indicating active fundraising efforts throughout the year.

## **Key Transactions and Their Impact**

- The Gala Week generated substantial income, with various sponsors contributing to the overall revenue.
- Expenses related to events like the Curry Night and Gala Day were significant, reflecting the costs of organizing community activities.

## **Fundraising Events and Their Contributions**

- Fundraising events played a crucial role in generating income, with activities like the Curry Night and Bingo contributing significantly.
- The Halloween Disco and Afternoon Tea events also provided notable income streams.
- The records indicate a variety of fundraising strategies employed to engage the community and raise funds.

## **Summary of Regular Transactions**

- Regular transactions included purchases from Amazon and other suppliers for event supplies.
- The records show consistent spending on storage and materials necessary for event preparation.
- Refunds and adjustments were also noted, indicating a proactive approach to managing finances.

## **Future Financial Considerations**

- The negative balance suggests a need for strategic planning to improve financial health.
- Future fundraising efforts may need to be enhanced to cover the deficit and ensure sustainability.
- A review of expenses and potential cost-cutting measures could be beneficial for future events.

## **Conclusion and Recommendations**

- The financial summary highlights the importance of effective fundraising and expense management.
- Recommendations include increasing community engagement in fundraising activities and exploring new sponsorship opportunities.

Prestonpans Children's Gala 2023/24

			out	in	
B/f from 2022/23	b/f				£31,107.82
01/10/2025	Bonus Ball			£135.00	£31,242.82
05/10/2023	Amazon	ring doorbell	£59.99		£31,047.83
06/10/2023	Collection Tins			£127.72	£31,175.55
10/10/2023	Ladybird Storage		£164.00		£31,011.55
12/10/2023	Amazon	echo dot	£21.99		£30,989.56
13/10/2023	Gift		£126.00		£30,863.56
13/10/2023	Amazon		£15.97		£30,847.59
13/10/2023	Amazon	decorations	£19.96		£30,827.63
16/10/2023	Bingo books		£59.10		£30,768.53
16/10/2023	Amazon	Ink Catridges	£56.68		£30,711.85
16/10/2023	Amazon	Tishue paper/felt	£14.98		£30,696.87
20/10/2023	Afternoon Tea	A Meharry		£37.50	£30,734.37
20/10/2023	Afternoon Tea	E Yule		£25.00	£30,759.37
20/10/2023	Afternoon Tea	J Hogg		£50.00	£30,809.37
23/10/2023	Amazon		£19.99		£30,789.38
24/10/2023	Afternoon Tea	J Marshall		£37.50	£30,826.88
27/10/2023	Afternoon Tea	E Lindsay		£25.00	£30,851.88
27/10/2023	ELC	Bunting	£4,115.16		£26,736.72
30/10/2023	Halloween Raffle			£300.00	£27,036.72
30/10/2023	Halloween Dis	Tickits		£720.00	£27,756.72
30/10/2023	Bonus Ball			£145.00	£27,901.72
30/10/2023	Halloween Dis	tuck	£119.47		£27,782.25
01/11/2023	Afternoon Tea	A Gibbons		£100.00	£27,882.25
03/11/2023	Afternoon Tea	J Hogg		£87.50	£27,969.75
03/11/2023	Amazon	Napkins	£27.98		£27,941.77
04/11/2023	B&M	Smartie Tubes	£15.00		£27,926.77
06/11/2023	from bingo			£722.60	£28,649.37
06/11/2023	halloween disco tickets			£149.00	£28,798.37
06/11/2023	Halowen Disco	tuck		£469.40	£29,267.77
07/11/2023	Halloween disco	tuck (sumup)		£20.77	£29,288.54
07/11/2023	Ladybird Storage		£164.00		£29,124.54
07/11/2023	Collection Tins			£96.93	£29,221.47
10/11/2023	Amazon	Elf outfits	£90.27		£29,131.20
13/11/2023	Aldi		£10.20		£29,121.00
17/11/2023	Community Council			£300.00	£29,421.00

Prestonpans Children's Gala 2023/24

				out	in		
14/11/2023	Easy Fundrais	C Garrity			£48.42		£29,469.42
16/11/2023	Afternoon Tea	C Garrity			£87.50		£29,556.92
17/11/2023	Afternoon Tea	J Wood			£37.50		£29,594.42
17/11/2023	Afternoon Tea	A Marr			£50.00		£29,644.42
17/11/2023	Afternoon Tea	A Marr			£12.50		£29,656.92
20/11/2023	Disco Tickets				£68.00		£29,724.92
20/11/2023	Amazon	wrapping		£47.97			£29,676.95
27/11/2023	Bonus Ball				£145.00		£29,821.95
27/11/2023	Amazon	refund			£25.77		£29,847.72
27/11/2023	booker			£73.28			£29,774.44
27/11/2023	Amazon	dishes		£11.34			£29,763.10
27/11/2023	Amazon	Napkins		£14.85			£29,748.25
29/11/2023	Gala Week	ELC	Hall Hire	£146.20			£29,602.05
30/11/2023	Collection Tins				£30.93		£29,632.98
05/11/2023	Ladybird Storage			£164.00			£29,468.98
11/12/2023	Afternoon Tea Tickets				£904.00		£30,372.98
11/12/2023	Afternoon Tea Rafle				£852.00		£31,224.98
11/12/2023	mcmasters			£50.00			£31,174.98
11/12/2023	Tesco			£26.10			£31,148.88
11/12/2023	Legion	legion		£99.80			£31,049.08
11/12/2023	ELC	licence		£20.00			£31,029.08
11/12/2023	Legion			£9.30			£31,019.78
11/12/2023	sumup				£9.83		£31,029.61
13/12/2023	Raffle	Goth			£5.00		£31,034.61
15/11/2023	Premium Bakery				£100.00		£31,134.61
15/11/2023	Amazon			£7.98			£31,126.63
18/12/2023	Amazon			£37.95			£31,088.68
18/12/2023	Home Bargains			£47.76			£31,040.92
18/12/2023	booker			£59.10			£30,981.82
18/12/2023	aldi			£83.25			£30,898.57
19/12/2023	Original Factory Shop			£17.29			£30,881.28
21/12/2023	Santa Tour				£278.46		£31,159.74
22/12/2022	Bottle Bingo				£572.00		£31,731.74
22/12/2023	Raffle - Goth				£200.00		£31,931.74
22/12/2023	Prize Draw				£1,514.55		£33,446.29
02/01/2024	Bonus Ball				£145.00		£33,591.29
04/01/2024	Gala Day	Silent Disco		£117.00			£33,474.29

				out	in	
09/01/2024	Ladybird Storage			£164.00		£33,310.29
10/01/2024	To Reserve a/c			£10,000.00		£23,310.29
18/01/2024	Amazon			£34.20		£23,276.09
22/01/2024	D Smith	Curry Night			£40.00	£23,316.09
22/01/2024	Derek Smith	Curry Night			£40.00	£23,356.09
22/01/2024	J Matthews	Curry Night			£180.00	£23,536.09
22/01/2024	T Duncan	Curry Night			£240.00	£23,776.09
25/01/2024	A Campbell	Curry Night			£60.00	£23,836.09
26/01/2024	K Torley	Curry Night			£60.00	£23,896.09
29/01/2024	A Campbell	Curry Night			£20.00	£23,916.09
30/01/2024	Bonus Ball				£145.00	£24,061.09
06/02/2024	Ladybird Storage			£164.00		£23,897.09
07/02/2024	Amazon	Measuring tapes		£9.75		£23,887.34
08/02/2024	P Dickson	Curry Night			£40.00	£23,927.34
08/02/2024	Amazon	USB sticks		£24.63		£23,902.71
12/02/2024	Amazon			£29.98		£23,872.73
13/02/2024	C Torley	Curry Night			£140.00	£24,012.73
13/02/2024	Easy Fundraising				£46.09	£24,058.82
15/02/2024	J Wood	Curry Night			£120.00	£24,178.82
15/02/2024	Monsoon	flower girl dresses		£280.50		£23,898.32
19/02/2024	T Duncan	Curry Night			£80.00	£23,978.32
19/02/2024	G Hutchison	Curry Night			£40.00	£24,018.32
19/02/2024	A Perelli	Curry Night			£40.00	£24,058.32
22/02/2024	FACE			£200.00		£23,858.32
26/02/2024	Royal Court	Dresses/kilts			£1,810.00	£25,668.32
26/02/2024	smartie tubes				£343.60	£26,011.92
26/02/2024	Gala Day	Ponies -deposit		£50.00		£25,961.92
27/02/2024	Bonus Ball				£145.00	£26,106.92
28/02/2024	N Yule	Curry Night			£140.00	£26,246.92
28/02/2024	E Yule	Curry Night			£40.00	£26,286.92
28/02/2024	Royal Court	Dresses		£284.75		£26,002.17
29/02/2024	E Mclvor	Curry Night			£20.00	£26,022.17
29/02/2024	A Myles	Curry Night			£80.00	£26,102.17
01/03/2024	I Hopper	Curry Night			£20.00	£26,122.17
01/03/2024	L Mohammad	Curry Night			£40.00	£26,162.17
04/03/2024	Royal Court	Dresses	refund		£109.65	£26,271.82
05/03/2024	Ladybird Storage			£164.00		£26,107.82

Prestonpans Children's Gala 2023/24

				out	in	
06/03/2024	C Sinclair	Curry Night			£20.00	£26,127.82
06/03/2024	L Cairney	Curry Night			£20.00	£26,147.82
06/03/2024	E Gebbie	Curry Night			£20.00	£26,167.82
06/03/2024	J Thomson	Curry Night			£20.00	£26,187.82
06/03/2024	M Marr	Curry Night			£20.00	£26,207.82
07/03/2024	L Thomson	Curry Night			£20.00	£26,227.82
07/03/2024	Amazon	USB sticks		£28.89		£26,198.93
08/03/2024	Amazon	USB sticks		£19.54		£26,179.39
09/03/2024	Programme	Advert	Halowax		£30.00	£26,209.39
07/03/2024	Royal Court	Dresses	JJs House	£1,645.99		£24,563.40
07/03/2024	Amazon	Wreath Rings		£14.97		£24,548.43
10/03/2024	Booker	Table covers		£43.88		£24,504.55
11/03/2024	Gala Day	Stall	Halowax		£30.00	£24,534.55
11/03/2024	Transfer to Reserve account			£10,000.00		£14,534.55
12/03/2024	Gala Day	Stall	Margaret Minty		£30.00	£14,564.55
13/03/2024	Gala Day	Stall	Slice Girls		£50.00	£14,614.55
14/03/2024	PL Pipe Band			£450.00		£14,164.55
18/03/2024	J Fairnie	Curry Night			£80.00	£14,244.55
20/03/2024	Royal Court	N Lees			£80.00	£14,324.55
20/03/2024	Collection Tins				£56.62	£14,381.17
21/03/2024	Amazon			£21.90		£14,359.27
25/03/2024	smartie tubes				£25.42	£14,384.69
25/03/2024	Collection Tins				£27.09	£14,411.78
25/03/2024	Collection Tins				£27.15	£14,438.93
25/03/2024	booker			£11.98		£14,426.95
25/03/2024	Home Ideas			£9.98		£14,416.97
25/03/2024	Credit 000977			£27.09		£14,389.88
26/03/2024	sumup	Curry Nigh	raffle		£19.67	£14,409.55
29/03/2024	Programme	Greetings	I Spence		£25.00	£14,434.55
30/03/2024	Programme	Greetings	C J McLean		£35.00	£14,469.55
31/03/2024	Bonus Ball				£145.00	£14,614.55
31/03/2024	Programme	Greetings	Meadow		£20.00	£14,634.55
31/03/2024	Programme	Greetings	Zoe Lough		£20.00	£14,654.55
31/03/2024	Programme	Greetings	K Galloway		£5.00	£14,659.55
01/04/2024	Programme	Greetings	G & E Milne		£10.00	£14,669.55
04/04/2024	Royal Court	Medals	Trophystore	£109.80		£14,559.75
03/04/2024	Royal Court	Sashes	Sunsetocea	£7.60		£14,552.15

Prestonpans Children's Gala 2023/24

				out	in	
05/04/2024	Programme	Advert	Premium Bakery	£60.00		£14,612.15
08/04/2024	Bingo			£500.00		£15,112.15
08/04/2024	Programme	Greetings		£115.00		£15,227.15
10/04/2024	Gala Week	Starz	Disco	£410.00		£14,817.15
10/04/2024	Gala Day	Tables & Chairs		£250.08		£14,567.07
10/04/2024	Gala Day	Radios		£211.20		£14,355.87
11/04/2024	Programme	Advert	Preston Athletic	£50.00		£14,405.87
11/04/2024	Ladybird Storage			£164.00		£14,241.87
15/04/2024	Amazon	Tiara		£12.99		£14,228.88
15/04/2024	Sponsored Walk			£30.32		£14,198.56
15/04/2024	Royal Court	Dresses		£288.99		£13,909.57
15/04/2024	Royal Court	Dresses		£228.06		£13,681.51
15/04/2024	Sponsored Walk			£65.23		£13,616.28
15/04/2024	Royal Court	Tiara		£122.76		£13,493.52
16/04/2024	Website			£65.00		£13,428.52
16/04/2024	Website			£50.00		£13,378.52
17/01/1900	Website			£1.20		£13,377.32
17/04/2024	Gala Day	disco	Market Trad	£167.00		£13,210.32
19/04/2024	Gala Day	Stall	Make Mess Matter	£50.00		£13,260.32
25/04/2024	Programme	Greetings	D Lees	£5.00		£13,265.32
29/04/2024	Programme	Greetings	R Storrie	£5.00		£13,270.32
30/04/2024	Amazon			£17.98		£13,252.34
01/05/2024	Programme	Greetings	L Walker	£20.00		£13,272.34
01/05/2024	Bonus Ball			£145.00		£13,417.34
03/05/2024	Gala Week	Rhino Uk	Sensory Tra	£3,456.00		£9,961.34
07/05/2024	Sponsored Walk			£813.80		£10,775.14
07/05/2024	Sponsored Walk			£30.00		£10,805.14
07/05/2024	Gala Day	Stall	Mmoira McClung	£30.00		£10,835.14
07/05/2024	Royal Court	Dresses		£560.47		£11,395.61
07/05/2024	FM Group	t-shirts		£1,032.84		£10,362.77
07/05/2024	Amazon			£7.10		£10,355.67
08/05/2024	Donation	GMB Union		£300.00		£10,655.67
08/05/2024	Royal Court	Flowers		£205.00		£10,450.67
08/05/2024	Ladybird Storage			£164.00		£10,286.67
10/05/2024	Royal Court	Dresses		£66.92		£10,353.59
13/05/2024	Gala Day	Stall	R Barrie	£30.00		£10,383.59
14/05/2024	Donation	Easy Fundraising		£26.84		£10,410.43

Prestonpans Children's Gala 2023/24

				out	in	
16/05/2024	Gala Day	Face Paint	deposit	£50.00		£10,360.43
15/05/2024	Website	Fasthosts		£1.20		£10,359.23
20/05/2024	Sponsored Walk				£307.00	£10,666.23
20/05/2024	Royal Court	Dresses			£91.09	£10,757.32
20/05/2024	Booker	candy floss		£58.90		£10,698.42
20/05/2024	Gala Day	ivy (trellis)		£18.99		£10,679.43
22/05/2024	Sponsored Walk				£130.00	£10,809.43
22/05/2024	Donation				£10.00	£10,819.43
23/05/2024	Gala Week	Bunting		£1,812.00		£9,007.43
23/05/2024	Royal Court	Vouchers		£120.00		£8,887.43
23/05/2024	Royal Court	Vouchers		£40.00		£8,847.43
24/05/2024	Gala Week	Edinburgh Operationg			£750.00	£9,597.43
26/05/2024	Sponsored Walk				£50.00	£9,647.43
28/05/2024	Bonus Ball				£145.00	£9,792.43
29/05/2024	Gala Day	Hand Gel		£58.51		£9,733.92
29/05/2024	Royal Court	Trellis		£119.90		£9,614.02
30/05/2024	Gala Day	Ice Cream	W Gallway		£50.00	£9,664.02
30/05/2024	Gala Week	Trophies		£64.45		£9,599.57
30/05/2024	Gala Week	Trophies		£19.95		£9,579.62
30/05/2024	Amazon	Baceball caps		£44.90		£9,534.72
31/05/2024	Programme	Advert	A Ramage		£30.00	£9,564.72
31/05/2024	Gala Week	Rollerdisco		£597.00		£8,967.72
03/06/2024	Sponsors	Burns			£130.00	£9,097.72
03/05/2024	sponsors	McMillan			£250.00	£9,347.72
03/05/2024	Gala Day	Gala Bags			£120.00	£9,467.72
03/05/2024	Sponsored Walk				£37.00	£9,504.72
01/06/2024	Amazon	Laminating Pouches		£9.49		£9,495.23
01/06/2024	insurance			£83.61		£9,411.62
02/06/2024	Gala Day	Gala Bags	Bookers	£1,334.86		£8,076.76
02/06/2024	Gala Day	Coffee/sug	Bookers	£25.78		£8,050.98
03/06/2024	Amazon	Ink Catridges/chalk		£33.01		£8,017.97
04/06/2024	Amazon	cable ties/bubble liquid		£69.55		£7,948.42
04/06/2024	Ladybird Storage			£164.00		£7,784.42
04/06/2024	Sponsor	Bankton Pharmacy			£100.00	£7,884.42
04/06/2024	Royal Court	Kilt Hire		£690.22		£7,194.20
04/06/2024	Gala Day	Ace Parties	Face Painte	£350.00		£6,844.20
05/06/2024	Programme	Advert	Jordan Brash		£60.00	£6,904.20

Prestonpans Children's Gala 2023/24

				out	in	
05/06/2024	Programme	Advert	McIntyre Construction	£60.00		£6,964.20
05/06/2024	Programme	Advert	Amanda Owenson	£30.00		£6,994.20
05/06/2024	Programme	Advert	Preston Athletic	£60.00		£7,054.20
05/06/2024	Programme	Advert	East Coast	£60.00		£7,114.20
05/06/2024	Programme	Advert	Adam Smith	£60.00		£7,174.20
05/06/2024	Programme	Advert	C J Wilson	£30.00		£7,204.20
05/06/2024	Programme	Advert	Harlawhill	£60.00		£7,264.20
05/06/2024	Prizes floats etc			£2,440.00		£4,824.20
05/06/2024	Gala Day	flowes		£84.00		£4,740.20
05/06/2024	Gala Week	Trophies		£35.98		£4,704.22
05/06/2024	Amazon	bum bags		£34.32		£4,669.90
06/06/2024	Grant	Community Council		£750.00		£5,419.90
06/06/2024	Gala Week	Sponsor	Forth Blinds	£100.00		£5,519.90
06/06/2024	Gala Week	Sponsor	Hireline	£100.00		£5,619.90
06/06/2024	transfer from	Reserve A/c		£5,000.00		£10,619.90
06/06/2024	Gala Week	Sponsor	Dyno-rod	£100.00		£10,719.90
06/06/2024	Programme	Advert	Longniddy Rotary	£30.00		£10,749.90
06/06/2024	Gala Day	Ponies		£550.00		£10,199.90
06/06/2024	Gala Day	Pulse of the Place		£700.00		£9,499.90
06/06/2024	Gala Day	Stewarts Amusements		£700.00		£8,799.90
06/06/2024	Gala Day	American Police Cars		£275.00		£8,524.90
06/06/2024	Gala Day	USB Events		£1,250.00		£7,274.90
06/06/2024	Gala Week	amazon	Headsets	£32.28		£7,242.62
06/06/2024	Gala Week	Scotmid	wine/chocola	£2.10		£7,240.52
06/06/2024	Gala Week	Argos	Tunnel	£23.95		£7,216.57
06/06/2024	Gala Week	Booker		£87.98		£7,128.59
07/06/2024	Marathon			£640.00		£7,768.59
07/06/2024	Gala Week	Sponsor	Prentice Coaches	£130.00		£7,898.59
06/12/1901	Marathon			£40.00		£7,938.59
07/06/2024	Programme	Advert	PL RFB	£60.00		£7,998.59
07/06/2024	Gala Day	Paramedics		£299.00		£7,699.59
10/06/2024	Gala Day	stall		£30.00		£7,729.59
10/06/2024	Gala Day	Radio saltire		£100.00		£7,629.59
10/06/2024	Gala Week	flowers		£21.50		£7,608.09
10/06/2024	Gala Day	Photos		£70.00		£7,538.09
10/06/2024	Gala Day	Brass Band		£450.00		£7,088.09
10/06/2024	Gala Week	rolls		£25.60		£7,062.49

Prestonpans Children's Gala 2023/24

				out	in	
10/06/2024	Hobbycraft	box		£17.00		£7,045.49
11/06/2024	Programme	Advert	Elcap		£60.00	£7,105.49
11/06/2024	Gala Day	Street Collection			£421.44	£7,526.93
11/06/2024	Gala Day	Teas			£216.00	£7,742.93
11/06/2024	Gala Day	Face Painter			£173.20	£7,916.13
01/06/2024	Gala Day	Gala Bags			£278.95	£8,195.08
11/06/2024	Gala Day	Climbing Wall			£264.00	£8,459.08
11/06/2024	Gala Day	Soft Play			£464.21	£8,923.29
11/06/2024	Gala Day	Ponies			£310.00	£9,233.29
11/06/2024	Gala Day	Trailer Trash			£50.00	£9,283.29
11/06/2024	Gala Day	Fun Fair			£1,220.00	£10,503.29
11/06/2024	Gala Week	Bingo			£310.00	£10,813.29
11/06/2024	Gala Day	Gala Bags			£325.23	£11,138.52
11/06/2024	Transfer to Reserve account			£5,000.00		£6,138.52
11/06/2024	Amazon	boxes		£102.00		£6,036.52
11/06/2024	ELC	Community Centre		£26.00		£6,010.52
11/06/2024	Gala Week	Tuck		£123.72		£5,886.80
12/06/2024	Gala Week	home bargains		£10.90		£5,875.90
20/04/1903	Argos	bubble wrap		£17.00		£5,858.90
13/06/2024	Programme	Advert	Lighthouse		£60.00	£5,918.90
13/06/2024	Programme	Advert	Scotmid		£60.00	£5,978.90
13/06/2024	Gala Week	Scotmid		£6.60		£5,972.30
13/06/2024	Gala Week			£78.28		£5,894.02
14/06/2024	Gala Week	Glowsticks		£137.93		£5,756.09
14/06/2024	Gala Day	Baynes	Sausage rol	£100.91		£5,655.18
14/06/2024	Gala Week	ELC		£18.20		£5,636.98
14/06/2024	gala week			£24.44		£5,612.54
14/06/2024	Gala Week	Royal British Legion		£77.10		£5,535.44
17/06/2024	Gala Week	Tuck			£77.63	£5,613.07
17/06/2024	Gala Week	Donation	Sensory event		£100.00	£5,713.07
17/06/2024	Programme	Advert	ELC		£60.00	£5,773.07
17/06/2024	Programme	Advert			£30.00	£5,803.07
01/09/1904	Gala Week	Advert			£185.00	£5,988.07
17/06/2024	Gala Week	Advert	Celtic Supporters		£60.00	£6,048.07
17/06/2024	Gala Week	Poker's memorium day			£430.00	£6,478.07
17/06/2024	Gala Week	Donation	Briish Legion		£250.00	£6,728.07
17/06/2024	Gala Week	Gala Bags			£516.00	£7,244.07

Prestonpans Children's Gala 2023/24

				out	in	
17/06/2024	Gala Week	Barriers		£295.20		£6,948.87
17/06/2024	Website			£1.20		£6,947.67
17/06/2024	Booker			£56.92		£6,890.75
21/06/2024	Gala Week	Raffle			£370.00	£7,260.75
21/06/2024	Gala Week	Tuck			£507.35	£7,768.10
21/06/2024	Gala Week	Floats			£570.00	£8,338.10
21/06/2024	Gala Week	Gala Bags			£189.60	£8,527.70
21/06/2024	Gala Week	Prize Money - foats			£15.00	£8,542.70
21/06/2024	Gala Week	J mullen			£30.00	£8,572.70
21/06/2024	Gala Week	Myreton		£636.90		£7,935.80
21/06/2024	Gala Week	ELC Printing		£2,024.86		£5,910.94
24/06/2024	Funding	Area Partnership			£3,000.00	£8,910.94
26/06/2024	Funding	Longniddry Gala		£600.00		£8,310.94
26/06/2024	Funding	Port Seton Gala		£900.00		£7,410.94
28/06/2024	Funding	Foundation Scotland			£2,000.00	£9,410.94
28/06/2024	Insurance			£802.73		£8,608.21
01/07/2024	Bonus Ball				£145.00	£8,753.21
24/06/2024	Funding	Area Partnership			£3,000.00	£8,910.94
26/06/2024	Funding	Area Partn Longniddry G		£600.00		£8,310.94
26/06/2024	Funding	Area Partn Port Seton G		£900.00		£7,410.94
28/06/2024	Funding	Foundation Scotland			£2,000.00	£9,410.94
28/06/2024	Insurance	Zuric		£802.73		£8,608.21
01/07/2024	Bonus Ball				£145.00	£8,753.21
08/07/2024	Gala Day	Guides	Teas	£150.00		£8,603.21
08/07/2024	Amazon	lights		£20.98		£8,582.23
08/07/2024	Ladybird Storage			£164.00		£8,418.23
11/07/2024	Starz	Disco		£375.00		£8,043.23
17/07/2024	Website			£1.20		£8,042.03
18/07/2024	ELC	Printing		£240.55		£7,801.48
23/07/2024	Graeme's birt	Tommy			£20.00	£7,821.48
24/07/2024	Graeme's birt	Doreen			£20.00	£7,841.48
24/07/2024	Graeme's birt	Allan			£20.00	£7,861.48
24/07/2024	Graeme's birt	Colin			£20.00	£7,881.48
24/07/2024	Graeme's birt	Lynne			£20.00	£7,901.48
24/07/2024	Sponsored Walk				£5.00	£7,906.48
24/07/2024	Graeme's birt	t-shirts		£19.34		£7,887.14
25/07/2024	Gala Day	Flute Band		£450.00		£7,437.14

21/06/2024

Prestonpans Children's Gala 2023/24

				out	in	
26/07/2024	Graeme's birt	Billy			£20.00	£7,457.14
26/07/2024	Graeme's birt	Kerry			£20.00	£7,477.14
01/08/2024	Bonus Ball				£145.00	£7,622.14
02/08/2024	Gala Week	Sponsor	co-op		£250.00	£7,872.14
02/08/2024	Graeme's birthday			£140.00		£7,732.14
06/08/2024	Curry night			£1,610.00		£6,122.14
06/08/2024	Amazon			£14.97		£6,107.17
06/08/2024	Ladybird Storage			£164.00		£5,943.17
13/08/2024	Easy Fundraising				£35.78	£5,978.95
15/08/2024	Curry night				£1,200.00	£7,178.95
15/08/2024	Amazon	Gazebo weights		£46.97		£7,131.98
19/08/2024	Screwfix			£24.98		£7,107.00
19/08/2024	Booker			£39.85		£7,067.15
19/08/2024	Booker			£36.57		£7,030.58
19/08/2024	Fasthosts	website		£1.20		£7,029.38
20/08/2024	Marathon				£360.00	£7,389.38
21/08/2024	Floats - disco			£200.00		£7,189.38
21/08/2024	Booker			£183.35		£7,006.03
27/08/2024	Sum-up	Disco			£17.58	£7,023.61
28/08/2024	G Hutchison	Glowsticks		£77.91		£6,945.70
28/08/2024	ELC	Bunting		£1,335.00		£5,610.70
02/09/2024	Bonus Ball				£145.00	£5,755.70
04/09/2024	Disco				£638.28	£6,393.98
10/09/2024	Ladybird Storage			£164.00		£6,229.98
16/09/2024	Starz	Halloween		£385.00		£5,844.98
16/09/2024	Amazon	Ink Catridges/chalk		£24.99		£5,819.99
17/09/2024	Fasthosts	website		£1.20		£5,818.79
19/09/2024	Website			£75.00		£5,743.79
26/12/2024	Raffle Tickets	Amazon	Raffle tickets	£12.99		£5,730.80
26/09/2024	Ebay	dabbers & bingo books		£41.98		£5,688.82
27/09/2024	Bingo	Amazon	dabbers & b	£57.93		£5,630.89
30/09/2024	Raffle Tickets	Amazon	Raffle tickets	£18.99		£5,611.90
	Bonus Ball				£135.00	£5,746.90

Reserve Account

£20,000.00

£69,267.69    £66,749.04

Prestonpans Children's Gala 2023/24

				out	in		

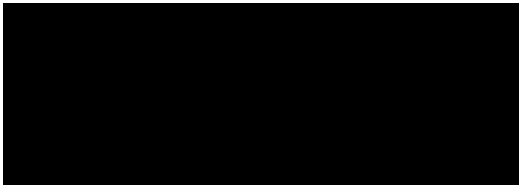
-£2,518.65

Total Income £66,749.04

Total Expenses £69,267.69

Balance -£2,518.65

£2518.65 to be transferred from Reserve Account



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