

Queen's Own Highlanders Association – Gathering Costs

Below is the costs/expenditure for the regimental Gathering 11/12 June 2011

Income

Overall donations	-	£10,738.00
Grant from Association	-	£34,000.00
Grant from Queens Own Cameron Highlanders Assn	-	<u>£2,000.00</u>

Total Income **£46,738.00**

Expenditure

Catering	-	£19,740.00
Tentage and hire	-	£16,888.00
Electrical Installation	-	£1654.00
Portaloos hire	-	£2130.00
Name labels	-	£451.00
Medical	-	£452.00
Bks hire (Landmarc)	-	£899.00
Plant	-	£274.00
Printing/reproduction	-	£303.00
Skip hire	-	£300.00
Raffle	-	£301.00
PA System	-	£882.00
Music	-	£680.00
Army Cadets	-	£200.00
Joiner contracts	-	£302.00
Administration	-	£672.00
Bank Service Charges	-	£52.00

Total Expenditure **£46180.00**

Plus: Account Balance - £558.00

Totals **£46,738.00**