

## CHESHAM BOIS VILLAGE FETE 2018 @ 9 July 2018

	Credit	Debit	Total	
Income	£	£	£	Notes
Stallholders 13 : Charity :	240.00			another £10 to be paid
Stallholders 2 : Small Business	200.00			
Stallholders 1: Large Business	50.00			
Stallholders : Food & Drink	393.99			
Programme Adverts	600.00			another £180 to be paid
Sponsorship	750.00			
Raffle/PC Stall	419.00			
Tombola	619.00			
Bouncy Slide	530.00			
Pony Rides (20% takings)	30.00			
	<u>3,831.99</u>			
<b>Expenditure</b>	£	£	£	
Bouncy Slide		170.00		
Programme Printing		266.69		
Mobile Loos		205.00		
First Aid		220.00		
Band - Solace		350.00		
Banner update & Display		50.00		an invoice for the banner update is outstanding... query on cost which will be btw £45 and £70
Bois Own Promotion		40.00		
Tree Survey		50.00		
Thank you Gifts/Dog Rosettes		75.51		
Cleaning Loos		50.00		
Administration		250.00		
		<u>1,727.20</u>		
			<b>Profit</b>	
			<u><u>£2,104.79</u></u>	
<b>Outstanding Invoices not incl above</b>		190.00		
			<u><u>£2,294.79</u></u>	