

Earnley Fete 10th June 2017

Income

Raffle	422.00
Stalls holders fee	180.00
Refreshments/Cakes Stall	465.10
Name the Teddy	9.00
Guess the number of sweets	11.10
Coconut Shy	38.60
Silent Auction - Dark Sky	25.00
Silent Auction - pink statues	10.00
Silent Auction -girl on leaf	10.00
Silent Auction - earthenware pot	5.50
Silent Auction - Three Flower Prints	25.00
Silent Auction - Carluccio Hampers	30.00
Sjoelbak	33.20
Entrance Fee	280.25
Ice Cream Bike	64.52
Throw the welly	63.20
Donation for garden	136.65
Bric a brac	173.65
Hook a duck	5.90
Book Stall	100.00
Treasure Map	3.61
Splat the rat	23.10
Skittles	53.50
Veronica's Hamper	183.40
Less gift chocolates and card	-17.00
	<hr/>
	2335.28
	<hr/>

Total Profit 1542.35

Monies opened and counted by Cllr. Simpson and the Clerk

Charitable Donation	1542.35
RNLI	514.12
St Wilfrid's Hospice	514.12
Earnley Church	514.12
	<hr/>
	1542.35
	<hr/>

Expenditure	C/Book	VAT
room hire		
printing	19.17	
car park	3.00	
Advertising		
Bookers	33.42	6.68
Teddy	6.79	
Glue stick	5.99	
plastic envelopes	4.41	2.08
Sound System	30.00	6.00
cleaning	4.00	
Table Hire	25.00	
labels		
Hook a duck & Splat Rat Prizes		
picture mounting	25.62	5.13
raffle tickets	2.00	
43.30 additional hours add	604.30	
Refreshments	18.23	5.25
Sundry	7.00	
Sjoelbak Prize Money		
Treasure Map Prize Money		
Guess the number of swee	4.00	1.33
Skittles Prize Money		
	<u>792.93</u>	<u>26.47</u>

The Following deducted from receipts - removed from Cash Book

M& S	chocolates and card	17.00
Horrocks Ltd	Coconuts	45.00
Birdham Stores	Milk	6.65
Mrs B Ness	Prizes	19.80
		<u>88.45</u>