

Orlingbury Village Fete 2013

Receipts

Payments

Bar	£300.00	
Books	£165.00	
Bouncy Castle	£98.20	£95.00
Bowls	£26.10	
Bric a Brac	£154.25	
Cakes	£94.00	
Children's Stall	£22.50	
Entrance Gate	£1,025.90	
Hot Dogs	£467.30	£221.00
Ice Cream	£45.60	£0.00
Pick The Plonk	£94.40	£0.00
Plants	£289.00	
Raffle	£524.20	£100.00
Children's Games	£102.05	£0.00
Bottle Tombola	£95.20	
Pimms Bar (n/a)	£0.00	
Teas	£345.15	
Tombola	£182.60	
Donation	£0.00	
Concession Stalls	£180.00	
Ayley's Comet Band		cash £300.00
Big Top Marquees Services		Chq 022012 £436.80
Bar Licence/Lottery Licence Raffle Tickets		cash £101.60
Moulton Morris Men		Chq 022011 £150.00
		£0.00
Insurance - for upto 25 VILLAGE EVENTS		cash £431.00
Flowers - Vicky		£30.00
Air Cadets		£100.00

TOTALS

£4,211.45

£1,965.40

PROFIT before insurance

£2,246.05

*** (Insurance paid from reserves)

£431.00

**NET PROFIT
from reserves**

£2,677.05

£1,971.00

£4,648.05

Donations

St. Mary's Church

£2,500.05 plus £ 648 worth of marquees

Village Hall

£500.00

W Meadow Jones - Cancer Fund

£500.00

Fly Past

£200.00

A Smith Bansang

£200.00

Royal British Legion

£100.00

£4,648.05

Accounts prepared by N Cole - Fete Treasurer 2013