

2018 FOULDEN VILLAGE FETE & FUN DOG SHOW RECONCILIATION

Event	Gross Takings	Receipts	Total Expenses	Net Takings	SUMMARY
Grand Draw					
Tickets sold (banked)	250.00	Grand Draw Raffle Tickets	57.30		Gross takings £3,212.91
Tickets sold (not banked)	<u>724.00</u>	Waitrose food hamper	50.42		Less Expenses £1,056.92
	974.00				
Sponsorship - Foulden PC (banked)	50.00	Cash Prize	200.00		
Sponsorship - Marrs & Co (banked)	50.00	Cash Prize	100.00		
Sponsorship - S. & L. Van-Driel (banked)	50.00				
Sponsorship - anonymous	<u>150.00</u>				
	<u>1,274.00</u>		<u>407.72</u>	£866.28	Nett takings <u>£2,155.99</u>
Dog Show					
Takings for classes	287.00				
Raffle	<u>24.00</u>				
	311.00				
Scurry	<u>42.00</u>				
	<u>353.00</u>		<u>0.00</u>	£353.00	
Bouncy Castle					
Takings	46.00	Cost of Hire	64.00		
Donation - Derek Hales Ltd	20.00				
Sponsorship - James Frary	<u>65.00</u>				
	<u>131.00</u>		<u>64.00</u>	£67.00	
Tombola					
Takings	70.80				
	<u>70.80</u>		<u>0.00</u>	£70.80	
Name the Teddy					
Takings	6.00				
	<u>6.00</u>		<u>0.00</u>	£6.00	
Beat the Goalie					
Takings	47.95	Footballs (Sports Direct)	13.00		
	<u>47.95</u>		<u>13.00</u>	£34.95	
Splat the Rat					
Takings	16.00				
	<u>16.00</u>		<u>0.00</u>	£16.00	
Sweets in a Jar					
Takings	8.50	Sweets (Tesco)	12.00		
	<u>8.50</u>		<u>12.00</u>	-£3.50	
Treasure Island					
Takings	60.00	Cash Prizes	15.00		
	<u>60.00</u>		<u>15.00</u>	£45.00	
Guess the Weight of the Cake					
Takings	11.50				
	<u>11.50</u>		<u>0.00</u>	£11.50	
Stick a Card					
Takings	53.00				
	<u>53.00</u>		<u>0.00</u>	£53.00	
Wine to Water					
Takings	136.50				
	<u>136.50</u>		<u>0.00</u>	£136.50	
Bowling for a Pig					
Takings	191.51				
	<u>191.51</u>		<u>0.00</u>	£191.51	
REFRESHMENTS					
BBQ					
Takings	487.10	Burgers (Billy Pye)	100.00		
		Vegetables & Wraps (Sainsburys)	50.85		
		Pork Meat for Sausages (Sainsburys)	43.85		
		Rolls & Baps (Sainsburys)	<u>20.15</u>		
	<u>487.10</u>		<u>214.85</u>	£272.25	
Cream Teas					
Takings	160.80	Tea, Coffee, Sugar (Tesco)	14.58		
		Booker Cash & Carry	33.70		
		Plates, napkins etc.	25.50		
		Jam/Cream containers	9.30		
		Fresh Milk (Tesco)	3.27		
		Double Cream	8.00		
		Strawberries	<u>16.00</u>		
	<u>160.80</u>		<u>110.35</u>	£50.45	
General					
Pitch Fees (banked)	70.00	Marquee Hire	55.00		
Pitch Fees - cash	30.00	Straw Bales	105.00		
Donation - White Hart Inn	30.00	Leaflet Drop	10.00		
Sale of surplus	75.25	Donation - Guide Dogs for the Blind	<u>50.00</u>		
	<u>205.25</u>		<u>220.00</u>	-£14.75	