

RENDHAM FETE 2024 Accounts

SUMMARY	Income	Expenditure	Balance
C/F (from SEP 2023) *	1585.65		1585.65
Activities	6638.04	-1609.41	5028.63
Donations	290.00		290.00
Expenses		-702.00	-702.00
TOTAL	8513.69	-2311.41	6202.28
* incl Bank, o/chqs & P/Cash			
DISTRIBUTION			
Village Hall		-1575.00	-1575.00
Church		-1575.00	-1575.00
Amenity Fund		-675.00	-675.00
PARK		-675.00	-675.00
C/F		-1702.28	-1702.28
BALANCE	6202.28		0.00
ACTIVITY BREAKDOWN			
BBQ	657.80	-607.61	50.19
Beer	252.00	-162.54	89.46
Books	197.53		197.53
Bottles	174.00	-17.00	157.00
Cakes	300.00		300.00
Coconut Shy	36.76	-17.50	19.26
Crockery Smash	116.65		116.65
Draw	1866.70	-187.60	1679.10
Face Painting	0.00		0.00
Icecream	146.50	-105.20	41.30
Jewellery	138.00		138.00
Bat the Rat	37.00		37.00
Mystery Parcels	163.70		163.70
Pimms	152.30	-100.00	52.30
Plants	202.90		202.90
Prog/Flyers	815.00	-276.00	539.00
Tea Tent	825.20	-125.96	699.24
Tennis Ball/ CYCLING '2	37.00		37.00
Trailer Rides	46.00		46.00
Treasure Island	61.00	-10.00	51.00
White Elephant	412.00		412.00
	6638.04	-1609.41	5028.63

EXPENSES BREAKDOWN			
Band		-325.00	-325.00
Belly Dancers			0.00
Cannonball			0.00
Dogs			0.00
First Aid			0.00
			0.00
			0.00
PA System		-100.00	-100.00
Punch & Judy			0.00
Stilt Walkers			0.00
			0.00
T.E.N.S.		-21.00	-21.00
Toilets		-192.00	-192.00
			0.00
Bank Charges		-64.00	-64.00
	Aug23-Sep24		
EXPENSES TOTAL	0.00	-702.00	-702.00

Roger Bennion

16-Aug-24