

Arnesby May Fayre 2017

29 May 2017

2015 Profit	2016		
	Receipts	Costs	Profit
2,047	2,147		2,147
169			-
1,776	1,806		1,806
-	117		117
472	604		604
79	110	21	89
1,428	1,348	150	1,199
1,167	1,308	150	1,158
322	560	204	356
(1,391)		1,414	(1,414)
4,022	5,854	1,939	3,915
213	113	207	- 94
483	696	345	351
696	809	552	257
23	50		50
195	167	35	132
218	217	35	182
440	798	382	415
175	182		182
60	101		101
24			-
114	152		152
422	665	430	235
192	193		193
1,428	2,091	813	1,278
212	216	40	176
-			-
239	130	33	97
-	20		20
195	248	60	188
646	614	132	482
1,101	1,305		1,305
169	635	120	515
1,270	1,940	120	1,820
10,326	13,672	3,591	10,081

	2017		
	Receipts	Costs	Profit
Car Park	1,564		1,564
Food & Drink			
Refreshments -Chapel	60		60
Refreshments -VH	1,621		1,621
Ice Cream	89		89
Cream Teas	528		528
Bar	229	146	83
Barbecue (Mill Hill Rd)	1,182	100	1,082
Barbecue (Adult School)	1,076	100	976
Pimm's Bar			-
Cost of Food & Drink		1,237	- 1,237
Total	4,784	1,583	3,201
Competitions			
Tombola			-
Raffle	502	457	45
Total	502	457	45
Exhibits			
Water-colour Exhibition			-
Open Garden	103		103
Total	103	-	103
Stalls			
Cake Stall	860	537	323
Junk & Disorderly	144		144
Good as New	125		125
Face Painting			-
Toys & Books	104		104
Plants	852	470	382
Home Produce	138		138
Total	2,222	1,008	1,214
Activities			
Coconut Shy	161	56	105
Crafts (Chapel)	151		151
Sunnydene (incl teas)	124		124
Bouncy Castles			-
Cross Country Race	353	130	223
Total	788	186	602
Other			
Stall Rental	1,039		1,039
Donations	42		42
Total	1,081	-	1,081
Gross Profit c/f	11,043	3,234	7,810

Expenses

29 May 2017

2015	2016	2017	
10,326	10,081	Gross Profit	B/F 7,810
		Expenses:	
74	40	Advertising	104
	216	Programme printing	192
60		Flowers for Churches	60
427	518	New equipment/Signage	150
435	775	Gazebos & weights	506
997			
		Entertainers:	
250	250	Brass Band	250
150	130	Bakanalia Morris Group	80
25		Street Entertainer	
	215	Climbing Wall	203
	-40	Mini Fire Engine	-45
285	-25	Archery	
710	530		488
		Hire of Equipment & Services:	
457	513	Table & Chair hire	464
76		Delivery (Kingsmead)	
20		Straw Bales	72
562	350	St Johns Amb/First Aid	350
408	408	Portable Loos	408
807	725	Road closure TTRO/signage/cones	342
2,330	1,996		1,636
		Administration	
6,289	6,781	Net Profit	5,180