

Gala accounts 2017

	Income	Expenditure
Toilet hire		£192.00
Hall Royd Band		£150.00
Promotions/advertising		£2.50
Aisan food stall (Noreen)	£20.00	
Indian head massage	£28.00	
Face painting (Craftychops)	£20.00	
Ice cream man - donation (10% of takings)	£50.00	
Toy car stall (John Cosworth)	£10.00	
Donkey man (Ineson)	£15.00	
Strawberries & cream stall	£10.00	
Wrapture	£30.00	
Tin Can stall (Elaine Walker, +£5 subs)	£10.00	
Grumpy John's cider	£20.00	
Cakes & bric-a-brac	£186.65	
Donations (buckets)	£178.12	
Total	£577.77	£344.50
Surplus		£233.27
Notes		
£6 was taken for FoN bags		
Accounts prepared by Joan Newman (Treasurer & Membership secretary)		
3rd January 2018		

Santa Special accounts 2017

	Income	Expenditure
Ticket sales	£1,081.40	
BMES	£82.50	
BMES - Already in their account	£36.10	
Presents for children		£438.00
Sacks/bags		£28.00
Misc tape, wrap etc		£54.53
Ink, paper, stamps		£58.50
Elf costume		£12.95
Gifts for helpers		£48.62
Total (includes £36.10 in BMES a/c)	£1,200.00	£640.60
Surplus		£559.40
Notes		
£36 was also taken for subs 18/19 & £6 for 17/18 with tickets		
50% of surplus to be given to BMES (£279.70 - £36.10 = £243.60 be paid)		
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3rd January 2018		