

**LITTLE BOLLINGTON PARISH MEETING
LITTLE BOLLINGTON FESTIVAL 2017
ACCOUNTS - BY EVENT**

	BRASS BAND CONCERT		STREET PARTY		CHURCH EVENTS	
	Amount	Notes	Amount	Notes	Amount	Notes
INCOME						
Admission	171.00					
Raffle tickets	76.10					
Food and Drink	57.52		202.80			
Stalls			10.00			
Donations			0.28	Donated	35.00	
TOTAL INCOME	304.62		213.08		35.00	
EXPENDITURE						
Band	200.00	Cheque	100.00	Cheque		
Food and drink	33.12	Paid from income	117.80	Paid from income		
Prizes	0.00	Donated	0.00	Donated		
Materials			66.78	Sand		
Printing - Flyers	0.00	Donated				
Printing - Programme	0.00	Donated				
TOTAL EXPENDITURE	233.12		284.58		0.00	
SURPLUS/DEFICIT	71.50		-71.50		35.00	