

Vyner Park Fireworks

	6th November 2015	7th November 2014	8th November 2013
Income			
Bar	266.50	248.70	n/a
Mulled Wine	76.00	incl food 346.00	incl food 322.40
Raffle			
Main Gate	254.00	151.00	90.00
Back Gate	<u>59.00</u>	<u>39.50</u>	<u>40.00</u>
	313.00	190.50	130.00
Gate			
Main Gate	646.00	542.50	476.00
Back Gate incl donation	<u>324.02</u>	<u>153.00</u>	<u>146.00</u>
	970.02	695.50	622.00
Burgers/Hotdogs (Nelsons)	<u>216.15</u>		
Total Income	<u>1841.67</u>	<u>1480.70</u>	<u>1074.40</u>
Expenditure			
Mulled Wine and Food		69.73	151.68
Bar	129.32	217.45	n/a
less unsold bar	<u>0.00</u>	<u>45.00</u>	
Net Bar	129.32	172.45	
Music		40.00	
Licence	21.00	21.00	
Megaphone + batteries	34.84		
First Aid Kit	13.04		
Miscellaneous (sand, tape, fuel etc)	<u>75.78</u>	<u>67.00</u>	<u>14.99</u>
Total Expenditure	<u>273.98</u>	<u>370.18</u>	<u>166.67</u>
Profit/Loss	<u>1567.69</u>	<u>1110.52</u>	<u>907.73</u>
	Banked <u>1567.69</u>	Banked <u>1065.52</u>	
	<u>0.00</u>	[Bar items <u>45.00</u>]	<u>750.00</u> Fireworks
	<u>728.98</u>		<u>324.40</u> profit to PC
Fireworks Donation by Percy Wood	728.98		