

Moneyhole Family Fun Day Fete

Statement of Income & Expenditure

Date: Easter Saturday 23 April 2011

This year's fete made a total of £414.00 after expenses.

This will be divided equally between Guide Dogs and St Tiggywinkle Wildlife Hospital Trust.

The fete income breakdown is as follows:

Source	Gross Income	Donations	Costs	Net Income
Programme sales	101.67		19.80	81.87
Raffle sales	100.00		21.40	78.60
FoM Bric-a-Brac stall proceeds	84.60		21.38	63.22
Competition fees	60.70		14.56	46.14
Stall fees	70.00			70.00
Ice Cream van proceeds	40.00			40.00
Tracey Evans & Dean James stall proceeds	22.72			22.72
School4Dogs Flyball trials	10.00			10.00
Donations by TK & M Choo (expenses unclaimed)		38.04	36.59	1.45
Total	489.69	38.04	113.73	414.00

The costs relate to raffle & competition prize purchases, printing and travel costs.

A grant from the HCC Locality Budget allowed the purchase of equipment and Public Liability Insurance.

FoM stall proceeds paid for the small HCC Locality Budget overspend of £21.38 on the Public Liability Insurance.

Animal Wardens Ltd sponsored the birds of prey and advertising in Welwyn Hatfield Times.

£58.10 from the sale of home-made dog biscuits by Margot Choo was donated to McMillan Cancer Support.

Statement of income prepared by :

TK Choo

Dated: 03 May 2011

Addendum (05 May11): £4 donated by Silvi (winner of Number of Sweets in jar) will be added to St Tiggywinkles making a total of £211