

NEWNHAM STREET FAIR ACCOUNTS 2009

Street Fair Committee Stalls	Income	Expenses	Expenditure
Cake Raffle	£86.45	Games Hire	£(30.00)
Hunter & Todd - tasting	£35.00	Punch & Judy	£(90.00)
Ices & Soft drinks & Coconuts	£78.40	Coconuts - donated by Baileys Stores	£0.00
Hoods Books	£73.65	Marquee	£(185.00)
		Prizes	£(35.75)
		Refund on game hire	£30.00
		Ice creams & soft drinks donated by Robin & Jeremy	£20.00
		Gardening Club donation paid direct to Armoury Hall	£(5.75)
Donations			
Clay Hill Potters	£10.00		
Daphne Haig (Marie Curie)	£20.00		
Donation	£4.00		
Friends of The Armoury	£15.00		
Gardening Club	£5.75		
Newnham Church	£50.00		
Newnham Equestrian Centre	£60.00		
PTFA	£5.00		
Steiner Kindergarten	£10.00		
Swimming Club	£8.00		
The Club	£20.00		
The Ship	£25.00		
WI	£25.00		
Marquee hire - Ray Puttock	£20.00		
Marquee hire - Robin	£20.00		
TOTAL income	£571.25	TOTAL expenses	£(296.50)
Balance of funds raised by the Street Fair committee after all expenses deducted. Includes donations.			£274.75
STREET FAIR BANK ACCOUNT	CREDIT		
Brought Forward from 2008	£997.12		
Street Fair expenses	£(296.50)		
Street Fair income	£571.25		
Current Balance at the bank	£1,271.87		
Funds raised by Charity & Society for information only	Individual stall takings		Donation made to Street Fair
British Legion	£95.00		
Church Books	£60.80		
Church wine tombola	£106.80		
Clay Hill Potters	£73.00		£10.00
CLIC	£119.97		
Daphne Haig (Marie Curie)	£72.00		£20.00
Fair Trade	£80.00		
Friends of The Armoury Hall	£115.00		£15.00
Gardening Club	£80.70		£5.75
Lions	£151.00		
Lydney Swimming	£80.00		£8.00
Newnham Amenities	£187.00		
Newnham Church Cakes	£108.00		£50.00
Newnham Craft Group	£127.00		
Newnham Equestrian Centre	£60.00		£60.00
Newnham School	£65.00		
PTFA	£46.00		£5.00
RSPB	£105.00		
Steiner Kindergarten	£151.00		£10.00
The Club	£100.00		£20.00
Total money raised on all other stalls	£1,983.27		
Total donations given to Street Fair	£571.25	Total donations given to Street Fair from stalls	£203.75
Total money raised from the day	£2,350.77		14 October 2009