

WINTERBOURNE DOWN CARNIVAL ACCOUNTS 2024

	2023	2024
Steve Daniels ONIOS	£31.18	£96.00
John Recycling and Carnical Spend	£29.95	£19.94
Perrins Carnival Shop	£75.55	£44.43
Hi Vis Jackets	£53.12	£53.12
K Hopes Carnival Shop	£161.57	£29.69
Pete Alchorne Expense	£0.00	£0.00
Katherine Treasure Hunt Spend	£0.00	£80.71
Abi Ink & Envelopes	£0.00	£18.98
Sarah Carnical Spend	£0.00	£37.55
FVMVC	£0.00	£80.00
Hampers	£0.00	£100.00
Road Closure Signs	£0.00	£447.86
Infrastructure	£0.00	£134.91
Banners	£0.00	£128.92
PA Systems	£0.00	£578.00
DJ	£0.00	£100.00
Wreath Making	£0.00	£173.02
Hall Hire	£0.00	£92.00
Pipers 2022	£0.00	£400.00
Gazeebo Sides	£0.00	£90.00
Murray tool hire	£0.00	£120.00
Rubbish Clearance	£105.00	£87.50
Pipers	£400.00	£400.00
Same but Different	£200.00	£0.00
Ecclastical Insurenceance	£209.26	£238.51
Panama Jazz Band	£250.00	£250.00
Mundi Dancers	£300.00	£300.00
Crossbow Singers	£75.00	£0.00
Morris Dancers	£80.00	£80.00
Fascinating Rhythm	£0.00	£100.00
Severn Ambulance service	£175.00	£185.00
Falconry	£432.90	£459.90
Wood Turning	£100.00	£100.00
Road Closure	£0.00	£0.00
Security Firm	£231.00	£434.50
King/ Queen/ Attendant gifts	£30.00	£40.00
Fancy Dress Prizes	£40.00	£60.00
Licences	£42.00	£84.00
South Glos Lottery	£20.00	£20.00
Bailey Valeting	£35.00	£0.00
Float	£200.00	£400.00
Raffle Tickets Online	£34.00	£62.00
Izettle Reader and Dock	£117.60	£0.00
Generator for music	£316.38	£307.08
Steve Daniels Expenses	£8.24	£0.00
Hambrook Printing	£9.10	£0.00
Greenfield Printing	£39.32	£97.28
SPUK Buckets	£132.47	£182.00
	£3,933.64	£6,712.90
All Saints Church	£750.00	£750.00
Methodist Church	£750.00	£1,000.00
SPUK	£2,500.00	£3,000.00
Sunday Tea & coffee St Peters Hospice	£63.30	£0.00
	£4,063.30	£4,750.00
	<u>£7,996.94</u>	<u>£11,462.90</u>

	2023	2024	2025
B/Fward from previous year	£2,530.66	£3,088.20	£2,544.46
CASH RECEIVED			<i>BALANCE</i>
Grants			<i>c/f</i>
South Gloucestershire Council	£3,000.00	£1,500.00	
South Gloucestershire Council		£1,500.00	
Other Income			
Float Repaid	£200.00	£400.00	
Donations			
Ben's Reclamation	£1,000.00	£1,000.00	
Cross Hands Pub	£1,000.00	£1,000.00	
Donations Food Stalls			
Ei Food	£50.00	£0.00	
Wild Pizza	£75.00	£0.00	
Sunshine Graze	£30.00	£0.00	
	£5,355.00	£5,400.00	
INCOME			
Stalls	£540.00	£1,000.00	
Food Stalls	£200.00	£1,000.00	
Single Small Stall	£35.00	£0.00	
Carnival Raffle	£1,000.00	£1,300.00	
Triple Stall	£100.00	£120.00	
Ince Cream Van	£150.00	£150.00	
Fairground	£60.00	£225.00	
Bungi Swings	£75.00	£0.00	
Candy Floss	£50.00	£0.00	
Falconry	£130.00	£39.48	
Cream Teas	£332.71	£360.00	
Sunday Tea and Coffee	£63.30	£111.00	
Trasure Hunt	£136.10	£185.00	
SPUK Buckets	£132.47	£182.00	
Sunday Church Collections	£188.90	£164.60	
Prizes Refunds	£6.00	£25.00	
Wreath Making	£0.00	£557.08	
refund wood turning	£0.00	£100.00	
	£3,199.48	£5,519.16	

Accounts examined and found
correct

AA Munn

KEITH MIDDLETON

12 SEPTEMBER
2024