## Berwick St James Open Gardens 2015

| Cash banked 22 June | $4,000.00$ |
| :--- | ---: |
| Return of float money - banked 22 June | 715.00 |
| Cash banked 26 June | $2,424.23$ |
| Cheque reading room | $\frac{91.79}{7,231.02}$ |
|  |  |
| Less costs | $\mathbf{1 , 1 8 1 . 1 8}$ |
| Net profit | $\mathbf{6 , 0 4 9 . 8 4}$ |

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Tickets sold 526
One-off donation

Less

| Loo Hire | 168.00 |
| :--- | ---: |
| Traffic cones | 50.00 |
| Champagne | 53.30 |
| Laminating sheets | 9.78 |
| Art exhibition, childrens quiz costs | 41.46 |
|  | 322.54 |
|  |  |
|  |  |
| $\mathbf{2 , 4 0 7 . 4 6}$ |  |

## Individual stalls

Plants
Reading Room exhibition - profit share

Share of bar takings
BBQ
Raffle
Bottle stall
Quiz
Duck Race
Cakes
Teas
£
2,630.00
100.00

2,730.00

Net Profit
750.00
317.38
415.00
206.60
181.00
145.00 366.15 921.83

3,641.73
3,641.73
6,049.19 (banked 65p more than this)

