

Berwick St James Open Gardens 2015

<u>Description</u>	<u>Memo</u>	<u>Takings</u>	<u>Costs</u>	<u>Net Income/Costs</u>
Open Garden General Costs	Portaloos Hire		-£168.00	
	Present for Jane Lock-Smith for map, ticket and advertisement publishing at no cost		-£53.30	
	Traffic Cones (Wiltshire Council)		-£50.00	
	Laminating Paperwork		-£9.78	
	Total General Event Costs			-£281.08
Ticket Sales	526 tickets @ £5.00 each	£2,630.00		
	£100 donation	£100.00		
	Total Ticket & Donation Income			£2,730.00
Reading Room Art Exhibition		£91.79		£91.79
Children's Quiz Costs	Prizes		-£41.46	
		Total Quiz Costs		-£41.46
Bar Tent	Sale of Hamburgers & Hot Dogs	£811.50		
	Cost of meat & rolls		-£494.12	
		Barbeque Net Income		£317.38
	Total Profit Shared with The Boot	£246.98		
		Bar Tent Net Income		£246.98
Bottle Stall	Bottle Stall Takings	£206.60		
		Bottle Stall Net Income		£206.60
Cakes Stall	Sale of Cakes	£366.15		
		Cake Stall Net Income		£366.15
Tea Tent	Sale of Teas & Cakes	£1,069.11		
	Aprons (£40) and Various Expenses (£107.28)		-£147.28	
		Tea Tent Net Income		£921.83
Duck Race	Sale of Duck Race Tickets	£235.00		
	Duck Race Prizes		-£90.00	
		Duck Race Net Income		£145.00
Plant Stall	Sale of Plants	£900.00		
	Production of 18 Hanging Baskets by Bob Drake		-£135.00	
		Plant Stall Net Income		£765.00
Raffle Stall	Raffle Takings	£445.00		
	Raffle Prize Costs plus 2 Hanging Baskets		-£45.00	
		Raffle Stall Net Income		£400.00
Open Gardens Quiz	Sale of Quiz Sheets	£216.00		
	Cost of Prizes		-£35.00	
		Quiz Net Income		£181.00
		£7,318.13	-£1,268.94	£6,049.19