

WINTERBOURNE DOWN CARNIVAL ACCOUNTS 2022

<u>Transactions</u>	<u>2022</u>
B/Fwd from previous year	£2,018.80
<u>CASH RECEIVED</u>	
<u>Grants -</u>	
South Gloucestershire Council	£3,000.00
UWE Grant	£0.00
Winterbourne Parish Coucil	£0.00
<u>Other Income</u>	
Float repaid	£240.00
<u>INCOME</u>	
Stalls	£635.00
Carnival Raffle	£567.00
Triple stall	£150.00
Ice Cream Van	£150.00
Fairground	£100.00
Mundi dancers	£35.00
Caribbean food	£25.00
Candy Floss	£50.00
Church Collection	£62.90
Eni Food	£110.00
Pete McBride	£50.00
Falconry	£100.00
Disco	£64.00
Ccream Teas	£312.00
<u>TOTAL CASH RECEIVED</u>	<u>£5,650.90</u>
<u>PAYMENTS</u>	
Voodoo Design	£385.20
Recycling	£22.17
Pete Allchorne Expenses	£7.51
Rubbish Clearance	£74.00
O'malley Irish Dance	£100.00
Same but different	£200.00
DJ for Disco	£100.00
Ecclastical Insurance	£197.67
Panama Jazz Band	£250.00
Mundi Dancers	£250.00
Severn Ambulance Service	£150.00
North Avon Singers	£60.00
Road Closure South Glos	£194.00
Security Firm	£225.00
Morris Dancers	£80.00

King Queen attendants gifts	£30.00
Fancy Dress Prizes	£30.00
Licences	£42.00
South Glos Lottery Registration	£20.00
Falconry	£45.00
Saturday Disco Spend	£45.27
Bailey Valetting	£38.00
Greenfield Printing	£45.36
Gazeebo Weights	£15.99
New Crowns	£23.87
Float	£240.00
Raffle tickets online	£68.00

£2,939.04

Donations

All Saints Church	£500.00
Methodist Church	£500.00
BRACE	£300.00
SSAFA	£300.00
Trussell Trust	£300.00
MIND	£300.00

£2,200.00

Total Payments

£5,139.04

NET BALANCE

£2,530.66