

<u>NORTHOWRAM SCARECROW EVENT</u>			
	Period 1 st Aug 2023 to 31 st July 2024		Period 1 st Aug 2022 to 31 st July 2023
	£	£	£
INCOME			
Adverts	2740.00		2460.00
Programmes	1899.00		1863.00
Raffles	1000.00		916.00
Pitches	350.00		400.00
Tombola	378.55		327.20
Donations	701.70		1027.39
Grants	500.00		500.00
Other	656.00		550.00
Total		8225.25	8043.59
EXPENDITURE			
Stationery	110.06		225.56
Event Costs	2298.68		3756.21
IT	138.00		137.99
Misc	29.25		13.37
Total		2575.99	4133.13
Total Surplus for period		5649.26	3910.46
Surplus b/f		1700.48	5180.02
Total Surplus		7349.74	9090.48
less Grants Paid		492.00	7390.00
Total Surplus after Grants		6857.74	1700.48

Made up of:	£	£
Cash Balance	30.00	315.82
Bank Balance	6827.74	1384.66
TOTAL	6857.74	1700.48