

Box No.	STALL	Charge	PRE- & POST-FETE TAKINGS	FETE TAKINGS	CONTRAS	LESS FLOAT	NET TAKINGS	LESS EXPENSE	NET PROFIT
1	Entrance	£0.30		£194.71		£60.00	£134.71		£134.71
2	Father Christmas	£1.50		£134.70		£30.00	£104.70	£172.79	(£68.09)
3	Main Raffle	£0.50	£923.60	£172.50		£20.00	£1,076.10	£130.00	£946.10
4	Tea Towels	£0.50	£789.50	£286.50		£20.00	£1,056.00	£601.25	£454.75
5	Refreshments	£0.00		£118.80		£50.00	£68.80	£105.01	(£36.21)
6	Sherry / Pies	£1.00		£108.40		£45.00	£63.40		£63.40
7	Cake Stall	£0.20		£224.74		£50.00	£174.74		£174.74
8	Handicrafts	£0.00		£361.96		£85.00	£276.96	£20.07	£256.89
9	Face Painting	£1.50		£68.00		£30.00	£38.00		£38.00
10	Main Tombola	£0.20		£454.10		£45.00	£409.10		£409.10
11	Design a Badge	£0.10		£40.10		£30.00	£10.10		£10.10
12	Tipsy Tombola	£0.00		£419.20		£30.00	£389.20	£174.39	£214.81
13	Lock & Key	£0.00		£56.05		£30.00	£26.05		£26.05
14	Lolli-pop Game	£0.10		£88.60		£30.00	£58.60		£58.60
15	Buzz Game	£0.20		£57.99		£30.00	£27.99		£27.99
16	Santa's Treas/Party Raffle	£0.30		£79.00		£30.00	£49.00	£60.95	(£11.95)
17	Hot Food	£0.30		£87.87		£30.00	£57.87		£57.87
18	Bonus Lottery Ball	£1.00		£74.00		£25.00	£49.00	£20.00	£29.00
19	NOT USED	£0.00		£20.00		£20.00	£0.00		£0.00
20	Children's Stall	£0.00		£165.89		£20.00	£145.89	£6.00	£139.89
21	School Stall	£0.00		£112.61		£35.00	£77.61		£77.61
22	Place Mats	£1.50		£46.50		£30.00	£16.50		£16.50
23	Hoop La	£0.30		£106.07		£30.00	£76.07		£76.07
24	NOT USED	£0.50		£20.00		£20.00	£0.00		£0.00
25	Decorate Cakes	£0.00		£54.50		£40.00	£14.50	£20.00	(£5.50)
	Christmas Puddings		£184.85	£64.00		£0.00	£248.85	£167.71	£81.14
	Other		£15.00	£0.80		£0.00	£15.80		£15.80
	General Expenses							£12.69	(£12.69)
	Treasurer's Float			£215.00		£215.00	£0.00		£0.00
	<b>TOTAL</b>		<b>£1,912.95</b>	<b>£3,832.59</b>		<b>£1,080.00</b>	<b>£4,665.54</b>	<b>£1,490.86</b>	<b>£3,174.68</b>