NEW SCOTLAND HILL PTA **SUMMER FETE 2001**

ACCOUNTS SUMMARY **09/05/02**

Box No.	STALL	Charge	PRE&POST-FETE TAKINGS	FETE TAKINGS	CONTRAS	LESS FLOAT	NET TAKINGS	LESS EXPENSE	NET PROFIT
1	Entrance	£0.30		£171.94	£0.00	£70.00	£101.94	£0.00	£101.94
2	Main Raffle	£0.50	£791.55	£71.00	£50.00	£20.00	£892.55	£244.88	£647.67
3	Stocks	£0.50		£94.40	£0.00	£30.00	£64.40	£0.00	£64.40
4	Hoop-la	£0.30		£60.50	£0.00	£20.00	£40.50	£0.00	£40.50
5	Coat of Arms game	£0.30		£20.60	£0.00	£15.00	£5.60	£0.00	£5.60
6	Balloons in the Car	£0.50	£50.00	£12.05	£50.00	£20.00	£92.05	£50.00	£42.05
7	Anagram Game	£0.20		£24.60	£0.00	£20.00	£4.60	£0.00	£4.60
8	Hook a duck	£0.20		£58.39	£0.00	£10.00	£48.39	£0.00	£48.39
9	Buzz Game	£0.20		£37.60	£0.00	£10.00	£27.60	£0.00	£27.60
10	Children's Party Raffle	£0.50		£79.50	£0.00	£35.00	£44.50	£0.00	£44.50
11	Children's Raffle (in with 10)	£0.20		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
12	Treasure Hunt	£0.20		£31.20	£0.00	£20.00	£11.20	£0.00	£11.20
13	Coconut Shy	£0.50		£180.26	£10.00	£20.00	£170.26	£10.00	£160.26
14	Pony Rides	£1.00		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
15	Playing Cards Game	£0.30		£39.35	£0.00	£25.00	£14.35	£0.00	£14.35
16	Pimms & strawbs	£2.00		£184.00	£0.00	£40.00	£144.00	£94.34	£49.66
17	Children's cocktails	£0.50		£68.21	£0.00	£25.00	£43.21	£0.00	£43.21
18	Lottery Ball	£1.00		£89.00	£0.00	£40.00	£49.00	£27.80	£21.20
19	Year 6 Enterprise	£0.00		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
20	Lolli-pop Game	£0.10		£42.75	£0.00	£20.00	£22.75	£0.00	£22.75
21	Henna Tattos	£1.00		£95.25	£0.00	£20.00	£75.25	£27.45	£47.80
22	Swimming Pool	£0.20		£107.05	£0.00	£25.00	£82.05	£0.00	£82.05
23	Tombola	£0.20		£183.30	£0.00	£35.00	£148.30	£0.00	£148.30
24	BBQ	£0.00		£636.50	£0.00	£130.00	£506.50	£188.42	£318.08
25	Beer Tent	£0.00		£266.92	£0.00	£60.00	£206.92	£73.40	£133.52
26	Plant Stall	£0.00		£351.95	£0.00	£60.00	£291.95	£39.90	£252.05
27	Homemade Produce	£0.00		£153.80	£30.00	£50.00	£133.80	£30.00	£103.80
28	Morris Men	£0.00		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
29	Wandering Minstrel	£0.00		£44.55	£5.00	£0.00	£49.55	£255.00	(£205.45)
30	Donations	£0.00	£32.00	£18.07	£0.00	£0.00	£50.07	£0.00	£50.07
	Adjustment			£11.55			£11.55		£11.55
	Treasurer's Float			£445.00		£445.00	£0.00	£0.00	£0.00
	General Expenses							£187.54	(£187.54)
	Advertising/Sponsorhip		£120.00				£120.00		£120.00
	TOTAL		£993.55	£3,579.29	£145.00	£1,265.00	£3,452.84	£1,228.73	£2,224.11