

NESTON VILLAGE FAIR 2025							
BALANCE SHEET							
<u>RECEIPTS</u>	<u>TYPE</u>	<u>VALUE £</u>	<u>SUB TOTAL £</u>		<u>EXPENSES</u>	<u>TYPE</u>	<u>VALUE £</u>
NESTON TOWN COUNCIL	GRANT	1700.00			LOCATION	FIELD RENT	400.00
VARIOUS	SPONSORS	1150.00	2850.00		INSURANCE	COSTS	341.94
					CWAC	LICENCES	42.00
STALLS	PITCH FEES	762.50			FIRST AID	COSTS	160.00
FOOD VANS	PITCH FEES	202.80	965.30		SOUND & STAGE		800.00
					CHILDWALL	FURNITURE	693.00
ATTRACTIONS	TAKINGS	374.00			WATERLOO	TOILETS	432.00
TUCK SHOP	TAKINGS	114.65	488.65		GENERATOR	COSTS	348.40
					VAN	COSTS	274.91
GATE INCOME	ADMISSIONS	690.00			PRS	FEES	68.72
GATE INCOME	RAFFLE	170.00	860.00		MISC	COSTS	15.79
					PUBLICITY	COSTS	275.00
					ASSISTANCE	DONATIONS	245.00
					ATTRACTION	COSTS	1193.42
TOTAL			5163.95				5290.18
BALANCE (LOSS)							-126.23
COMMENTS	IN 2025 THERE WERE ACCEPTED SUPERFLUOUS EXPENSES OF £388.94 WHICH HAS						
	SKEWED THE RESULT TO A LOSS INSTEAD OF A PROFIT OF £262.71						