

Receipts	2025.00		Expenses	
Grant - Neston Town Council		£1,700.00	Toilet Hire 1 & 2	£300.00 Pd cash
			insurance	£299.06 Pd
Sponsorships			Event Licence	£42.00 Pd
Gordale		£250.00	Field Hire	£800.00 Pd 10/25
Global Travel		£250.00	First Aid	£260.00 Pd
Constables		£125.00	Donation Sound Light	£800.00 Pd
			Tables Chairs	£792.00 Pd
Blondells Cars		£125.00		
Neston Podiatry		£125.00	Generator & Fuel	£300.00 Pd cash
			Printing Flyers Posters Cert:	£10.00 Pd cash
Total Grants & Sponsorships		£2,575.00	Paper	£20.99 Pd
Total Stall Fees see page 2		£1,225.00	Printing Progs & Banner	£218.40 Pd
Attractions Takings			Rose Queen	£23.20 Pd
			ATC food	£50.00 Pd
			ATC donation	£100.00 Pd
			PRS	£71.42 Pd
Food Vendors			Rosettes	£106.19 Pd
Ice Cream Van		£125.00	2 used gazebos	£50.00 Pd cash
Smokies BBQ		£100.00	Attraction Costs	
Ginger Cat Coffee		£50.00	Bus donations	£80.00 Pd cash
Silk Road		£200.00		
Total Attractions & Vendors		£475.00	Creepy Crawly	£375.00 pd
Gate Revenue			Zoe singer	£50.00 Pd cash
Raffle		£140.00	Samba Pirates	£300.00 Pd
Admissions		£597.25	Marsh uns	£150.00 Pd
			Market stall	£17.00 Pd

Total Gate	£737.25	Misc expenses fuel etc	£12.00 Pd cash
Total Incomes	£5,012.25	Total Expenses	£5,227.26
Stall Payments			
BNHS	£15.00		
Wirral ADI	£15.00		
H Percival	£40.00		
Celandine Wood	£25.00		
E Girven	£25.00		
Pawdrobe	£40.00		
T4A	£0.00 Refunded		
Cats protection	£40.00		
Bowen resin	£40.00		
Froggy Marsh	£40.00		
Neston Fairtrade	£25.00		
Ness Guides	£25.00		
Bears n stuff	£40.00		
NDCT	£30.00		
R Muskett	£25.00		
Fuzzies	£40.00		
Little Actors	£25.00		
C williams	£100.00		
Boddison	£40.00		
Fleety cakes	£25.00 25 refunded	Assets for Future Events included in 2026 profit & loss	
Pippety poppet	£60.00		
Ness guides	£25.00	Rose Queen paraphernalia	£23.00
Griffin	£40.00	Banner	£38.40
Hinks	£15.00	Paper	£20.99

Dem Tog		£15.00	Gazebos 2 used	£50.00
Wright		£10.00		
Sayle		£15.00		
Murphy		£50.00		
Neston Energy		£15.00		
Maxwell		£40.00		
Beckerleg		£40.00		
Hughes		£15.00		
Fielding		£25.00		
Reid		£25.00		
Wynnstay	Dog	£60.00		
Neston Pets	Dog	£10.00		
Wirral dogs	Dog	£10.00		
Jen H	Dog	£20.00		
Parkgate Society		£15.00		
NCT		£15.00		
Scott Blaydon		£50.00		
Total Stall Payments	0.00	£1,225.00	Total Assets'26	£132.39

2026 Profit and Loss Statement

Income from 2026 Fair £5,012.25

Expenses to Operate 2026 Fair £5,227.26

Profit (Loss) (£215.01) Hypothetical none-asset P/L (£82.62)