Takings - Berwick St James Open Gardens 2015 & 2018

		2015			2018		
Description	Memo	Takings	Costs	Net Income/Costs	Takings	Costs	Net Income/Costs
Open Garden General Costs	Portaloo Hire (2)		-£168.00			-£156.00	
	Ancillary Costs		-£53.30			-£27.00	
	Traffic Cones (Wiltshire Council)		-£50.00			-	
	Laminating Paperwork		-£9.78			-	
	Stapleford Furniture					-£32.00	
	Gas Cylinder & Balloons					-£47.03	
	Total General Event Costs			-£281.08			-£262.03
Ticket Sales	526 tickets @ £5.00 each (2015)	£2,630.00					
	443 tickets @ £6.00 each (2018)				£2,658.00		
	Donations	£100.00			£38.10		
	Total Ticket & Donation Income			£2,730.00			£2,696.10
Reading Room Art Exhibition	Total Reading Room Income	£91.79		£91.79	£115.84		£115.84
Children's Quiz Costs	Prizes		-£41.46		-	-	
	Total Quiz Costs			-£41.46			-
Barbeque	Sale of Hamburgers & Hot Dogs	£811.50			£538.50		
	Cost of meat & rolls		-£494.12			-£282.50	
	Barbeque Net Income			£317.38			£256.00
Bar Tent	Total Profit Shared with The Boot	£246.98			£336.60		
	Bar Tent Net Income			£246.98			£336.60
Bottle Stall	Bottle Stall Takings	£206.60			-	-	
	Bottle Stall Net Income			£206.60			-
Tea Tent	Sale of Teas & Cakes (incl cake stall)	£1,435.26			£1,070.07		
	Various Expenses		-£147.28			-£50.70	
	Tea Tent Net Income			£1,287.98			£1,019.37
Duck Race	Sale of Duck Race Tickets	£235.00			-		
	Duck Race Prizes		-£90.00			-	
	Duck Race Net Income			£145.00			-
Plant Stall	Sale of Plants	£900.00			£705.80		
	Production of 18 Hanging Baskets by Bob Drake (2015)		-£135.00			-	
	Plant Stall Net Income			£765.00			£705.80
Raffle Stall	Raffle Takings	£445.00			£633.00		
	Raffle Prize Costs plus 2 Hanging Baskets (2015)		-£45.00			-£33.00	
	Raffle Stall Net Income			£400.00			£600.00
Ices	Ice Cream Van Donation				£25.00		
	Ice Cream Income						£25.00
Open Gardens Quiz	Sale of Quiz Sheets	£216.00			-		
	Cost of Prizes		-£35.00			-	
	Quiz Net Income			£181.00			-
	TOTAL	£7,318.13	-£1,268.94	£6,049.19	£6,120.91	-£628.23	£5,492.68