

**MPC Melton Fete Accounts**

**2017**

**REC(17)43**

**Annual Fête**  
**A/C 4380**

**Fête Proceeds**

**Annual Fête-Profit Dispersement**  
**A/C 4381**

**Budget** 500.00

Cash Taken on the Day 2,759.12

**Budget** 0.00

**Items Funded by MPC:**

Received since Sponsorship 0.00

**Cash Transferred from Fete** 3,184.12

Rubbish collection 0.00  
First aid 60.00  
Insce bouncy castle 22.00  
Portaloos 175.00  
Publicity, etc. 0.00  
Misc expenses (CT) 28.38

Perris Archery 50.00  
Gotelee 100.00  
Gilmour 50.00  
Melton Boatyard 50.00  
Laundry Stop 100.00  
Anglia Recliners 25.00  
Stuart Clay Traps 50.00

**Items paid by MPC:**  
Chris the Clown 0.00  
Bouncy Castle 75.00  
Diesel for fire engine 0.00  
Punch and Judy 0.00  
Cost of prizes 0.00  
Hire of barbecue / gas 0.00  
Tea Tent expenses 28.91  
Sae Wylfing 50.00  
Meat 232.00

**Total Paid** 385.91 385.91

**Fete Profits** 2,798.21

Payable to School 1,399.11  
Payable to St Andrews 1,399.10

2,798.21

**Total MPC Costs** 285.38

**Total Income** 3,184.12

**Total MPC Costs (Should be zero)** 0.00

**Budget (Over) / Under Spent** 214.62

**Transferred to MPC** 3,184.12

**Budget (Over) / Under Spent** 0.00