

MPC Melton Fete Accounts

2018

revised 01 November 2018

Annual Fête A/C 4380		Fête Proceeds		Annual Fête-Profit Dispersement A/C 4381	
Budget	<u>500.00</u>	Net cash proceeds	613.87	Budget	<u>0.00</u>
Items Funded by MPC:		Woodbridge Sea Scouts (net)	32.90	Cash Transferred from Fete	1,776.77
		Sponsorship		Items paid by MPC:	
		Cllr Bidwell	1000.00	Chris the Clown	120.00
		Deben Group Industries	50.00	Mystic bellydance	80.00
		Melton Vet Surgery	80.00	Punch and Judy	195.00
				Rubbish collection (NORSE)	120.00
				First aid / Fire Engine	75.00
				Insurance	34.48
				Portaloos	175.00
				Misc expenses (CG)	182.12
				Total Paid	<u>981.60</u>
				Fete Profits	<u>795.17</u>
				Payable to Melton Primary School	265.06
				Payable to Burness Parish Room	265.06
				Payable to St Andrews Church	<u>265.05</u>
Total MPC Costs	<u>0.00</u>	Total Income	<u>1,776.77</u>	Balance	<u>0.00</u>
Budget (Over) / Under Spent	<u>500.00</u>	Transferred to MPC	<u>1,776.77</u>	Budget (Over) / Under Spent	<u>0.00</u>