

# Priddy Parish Council Accounts

Year ended 31st March 2012 - AS AUDITED

## Priddy Sheep Fair 2011

<b>Income</b>		£	£	<b>Expenditure</b>	£
Green	Stallholders	£2,917.50		Demonstrations	£190.00
	Funfair	£750.00		Postage and Stationary	£122.48
	Tea/Cake Stall	£0.00		Internet etc	£0.00
	Others	£0.00	£3,667.50	Equipment Hire	£4,010.30
Horsetraders and Market Field		£2,194.00	£2,194.00	Skips	£436.03
				St John Ambulance	£200.00
Car Parks	East Water	£3,034.25		Communications Equipment	£692.16
	Ebborways	£240.00	£3,274.25	Reinstatement	£0.00
Village	Queen Vic	£0.00		Materials/Consumables	£0.00
	New Inn	£0.00	£0.00	Others	£611.58
Voucher		£0.00	£0.00	Hospitality	£678.69
				Stewards	£988.00
				Village Hall	£30.00
	<b>Total Income</b>		£9,135.75	<b>Expenditure</b>	£7,959.24
				<b>Profit</b>	£1,176.51
Opening Bank Balance		<b>£2,370.44</b>			
Surplus for the year		£1,176.51			
Donation from Implements sale held separately		£500.00			
Grant to Trust			£0.00		
Closing Balance		<b>£4,046.95</b>		<b>Total Expenditure</b>	<b>£7,959.24</b>
Payments in Advance		£0.00		<b>Total Receipts</b>	<b>£1,176.51</b>
Closing Bank Balance		<b>£4,046.95</b>			