

VINTAGE MEET FAMILY FUN WEEKEND 2024  
RECEIPTS AND PAYMENTS SUMMARY

Receipts	2024 figures	Notes	2023 figures	Payments	2024 figures	Notes	2023 figures
Trade / craft stand fees	£ 2,755.00		£ 1,690.00	Exhibitor expenses	£ 689.00		£ -
Sponsorship package / bins	£ 850.00		£ 400.00	Entertainment fees paid	£ -		£ 720.00
External catering / bar fees	£ 400.00		£ 250.00	Advertising	£ 525.00		£ 870.95
Entertainment fees	£ -		£ 50.00	Other costs	£ 1,550.38		£ 2,548.26
Parish Council catering takings	£ -		£ -	Welfare facilities	£ -		£ 1,469.54
Entrance takings	£ -		£ -	Parish Council catering expenses	£ -		£ 26.06
Programme Sales	£ -		£ -	Security	£ -		£ -
Programme advertising	£ -		£ -	Programme/sponsorship expenses	£ -		£ -
Raffle income	£ -		£ 20.00	Raffle expenses	£ -		£ -
Plant stall income	£ -		£ -	Plant Stall expenses	£ -		£ -
Other income	£ -		£ 4,578.26	Volunteer expenses	£ -		£ -
Dog show income	£ -		£ -	PA, Announcer & radios	£ -		£ -
Parish Council loan	£ 2,000.00		£ 2,000.00	Dog show expenses	£ -		£ -
<b>TOTAL EVENT RECEIPTS</b>	<b>£ 6,005.00</b>		<b>£ 8,988.26</b>	<b>TOTAL EVENT PAYMENTS</b>	<b>£ 2,764.38</b>		<b>£ 5,634.81</b>
EVENT RECEIPTS LESS CFWD AMOUNT *	<b>£ 1,665.00</b>		event cancelled	WAA & Village Project Grants	£ -		event cancelled
<b>HIGHLIGHTED RECEIPTS CARRIED FORWARD TO 2024 = £4,340</b>							
<b>Notes: Receipts</b>							
<b>Entertainment fees =</b>							
<b>Other income =</b>							
<b>External catering / bar fees =</b> Italian Job £50 + West Wiltshire Really Awesome £50 + Fat Fox £50 = TOTAL £150							
<b>Notes: Payments</b>							
<b>Entertainment fees =</b>							
<b>Advertising fees =</b> Vintage Scene magazine advert £108 + Flyers & Posters £160 + WhereCanWeGo enhanced entry £5 + Primary Times X2 £216 + advert Stea Days £36 = TOTAL £525							
<b>Welfare facilities =</b>							
<b>Other costs =</b> GoDaddy website domain renewal costs £88.75 + GoDaddy website renewal £187.06 + NTET event authorisation application £120 + Mileage and parking to Chippenham WC offices £21.50 + Portable USB Foldable Solar Panel £17.98 + Postages £3 + Laminating pouches £9.99 + Event insurance £1,102.10 = £1,550.38							
<b>Exhibitor expenses =</b> Coal £689							
<b>Volunteer expenses =</b>							
<b>Parish Council catering costs =</b>							

