

VINTAGE MEET FAMILY FUN WEEKEND 2024
RECEIPTS AND PAYMENTS SUMMARY

Receipts	2024 figures	2022 figures	2023 figures	Payments	2024 figures	2022 figures	2023 figures
Trade / craft stand fees	£ 2,955.00	£ 1,660.00	£ 1,690.00	Exhibitor expenses	£ 434.00	£ 520.99	£ -
Sponsorship package / bins	£ 900.00	£ 675.00	£ 400.00	Entertainment fees paid	£ 1,350.00	£ 1,500.00	£ 720.00
External catering / bar fees	£ 3,272.00	£ 2,270.10	£ 250.00	Advertising	£ 871.52	£ 375.74	£ 870.95
Entertainment fees	£ 160.00	£ 230.00	£ 50.00	Other costs	£ 4,648.80	£ 4,186.36	£ 2,548.26
Parish Council catering takings	£ 1,513.66	£ 849.81	£ -	Welfare facilities	£ 4,192.61	£ 3,943.30	£ 1,469.54
Entrance takings	£ 18,792.01	£ 10,953.99	£ -	Parish Council catering expenses	£ 568.51	£ 457.64	£ 26.06
Programme Sales	£ -	£ -	£ -	Security	£ 1,824.00	£ 2,000.00	£ -
Programme advertising	£ -	£ -	£ -	Programme/sponsorship expenses	£ -	£ -	£ -
Raffle income	£ 501.00	£ 909.30	£ 20.00	Raffle expenses	£ -	£ 134.12	£ -
Plant stall income	£ -	£ -	£ -	Colouring competiton expenses	£ 2.99	£ -	£ -
Other income	£ 40.00	£ 45.22	£ 4,578.26	Volunteer expenses	£ 25.48	£ 140.65	£ -
Dog show income	£ 109.50	£ 34.71	£ -	PA, Announcer & radios	£ 400.00	£ 350.00	£ -
Parish Council loan	£ 2,000.00	£ -	£ 2,000.00	Dog show expenses	£ -	£ 62.10	£ -
TOTAL EVENT RECEIPTS	£ 30,243.17	£ 17,628.13	£ 8,988.26	TOTAL EVENT PAYMENTS	£ 14,317.91	£ 13,670.90	£ 5,634.81
EVENT RECEIPTS LESS CFWD AMOUNT *	£25,903.17		event cancelled	WAA & Village Project Grants	£ 10,000.00		event cancelled
HIGHLIGHTED RECEIPTS CARRIED FORWARD TO 2024 = £4,340							
Notes: Receipts							
Entertainment fees = Jason Day £160							
Other income = Gun Dog Training donation £40							
External catering / bar fees received in 2024 = Italian Job £50 + West Wiltshire Really Awesome coffee £520 + Fat Fox £970 + Thai & Thai £367 + Fat Sams Ice-Cream £800 + Botanico Bar £415 - Roy Messenger refund £100 = TOTAL £3,022 (+ £250 carried forward from 2023 = £3,272)							
Notes: Payments							
Entertainment fees = K & H Falconry £900 + Phoenix brass band £450 = TOTAL £1,350							
Advertising fees = Vintage Scene magazine advert £108 + Flyers & Posters £160 + WhereCanWeGo enhanced entry £5 + Primary Times X2 £216 + advert Steam Days £36 + Yeomans Yearbook £5 + Barefoot signs £341.52 = TOTAL £871.52							
Welfare facilities = First aid cover for event £1,459.20 + Waste menagement services £984 + Toilet facilities £1,605 + Fire extinguisher hire £115.14 + cleaning materials £19.56 + toilet rolls £9.71 = TOTAL £4,192.61							
Other costs = GoDaddy website domain renewal costs £88.75 + GoDaddy website renewal £187.06 + NTET event authorisation application £120 + Mileage and parking £100.95 + Portable USB Foldable Solar Panel £17.98 + Postages £45.78 + Laminating pouches £9.99 + Event insurance £1,102.10 + Official event photographer £100 + Marquee hire £720 + Printing costs £55.97 + Repayment of Loan received from Parish Council in 2023 £2,000 + Padlocks £21.49 + Wood & Hardware roadside poster frames £49.25 + envelopes £5.57 + cable ties & Black bucket £8.92 + Line marker spray £14.99 = TOTAL £4,648.80							
Exhibitor expenses = Coal £689 - unused coal sold to Rona Steam £255 = TOTAL £434							
Volunteer expenses = Tea and Coffee £25.48							
Parish Council catering costs = drinks, bread and ingredients for sandwiches £539.61 + Sandwich boxes £28.90 = TOTAL £568.51							
SANWICHES AND WATER WERE GIVEN FREE TO VOLUNTEERS FROM THE PARISH COUNCIL CATERING OUTLET							