|                              | MAW       | GAN FEAST V | VEEK JUNE 20: | 16      |   |  |
|------------------------------|-----------|-------------|---------------|---------|---|--|
| Income                       |           |             | Expenses      |         |   |  |
|                              |           |             |               |         |   |  |
| Parish Council               | 120.00    |             | Floats        | 50.00   |   |  |
| Car boot                     | 75.00     |             | Shop          | 77.93   |   |  |
| Coconut shy                  | 20.45     |             | Wine (90th)   | 15.68   |   |  |
| Hoopla                       | 21.60     |             | Table covers  | 14.24   |   |  |
| Bowl for chicken             | 25.50     |             | St Johns Amb  | 92.00   |   |  |
| Raffle                       | 236.00    |             |               |         |   |  |
| Kitchen                      | 407.82    |             |               |         |   |  |
| Floats not used              | 45.00     |             |               |         |   |  |
| TOTALS                       | 951.37    |             |               | 249.85  |   |  |
|                              |           |             |               |         |   |  |
| BALANCE FOR DEFIBRILLATOR    |           | =           |               | 701.52  | + |  |
| Shires (defib)               | 50.00     |             |               | 50.00   |   |  |
| TOTAL FOR DEFIBRI            | LLATOR    |             |               | 751.52  |   |  |
|                              |           | 12.1.1      |               |         |   |  |
|                              |           | 13 July 2   | 2016          |         |   |  |
|                              |           |             |               |         |   |  |
|                              |           |             |               |         |   |  |
|                              |           |             |               |         |   |  |
|                              |           |             |               |         |   |  |
|                              | MAW       | GAN FEAST W | VEEK JUNE 20: | 16      |   |  |
| Income                       |           |             | Expenses      |         |   |  |
|                              |           |             |               |         |   |  |
| Parish Council               | 120.00    |             | Floats        | 50.00   |   |  |
| Car boot                     | 75.00     |             | Shop          | 77.93   |   |  |
| Coconut shy                  | 20.45     |             | Wine (90th)   | 15.68   |   |  |
| Hoopla                       | 21.60     |             | Table covers  | 14.24   |   |  |
| Bowl for chicken             | 25.50     |             | St Johns Amb  | 92.00   |   |  |
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| Kitchen                      | 407.82    |             |               |         |   |  |
| Floats not used              | 45.00     |             |               |         |   |  |
| TOTALS                       | 951.37    |             |               | 249.85  |   |  |
| BALANCE FOR DEFIE            | BRILLATOR | =           |               | 701.52  | + |  |
| 5, 15, 11, 10 E   ON DE   IL |           |             |               | , 01.52 |   |  |
| Shires (defib)               | 50.00     |             |               | 50.00   |   |  |
| TOTAL FOR DEFIBRI            | LLATOR    |             |               | 751.52  |   |  |
|                              |           |             |               |         |   |  |
|                              |           | 13 July 2   | 2016          |         |   |  |