

St Helena Christmas Dance 2016

Accounts

Income

Tickets - £854

Raffle - £165

Food Sales - £113

Children's Santa Tickets - £110

Total Income - £1242.00

Expenditure

Hire of Hall - £225

Disco & Keyboard - £205

108 Crackers – £27

108 Mince Pies - £13.14

Welcome Drinks & Table snacks - £52

Rolls, Plates, Napkins & Raffle Prizes - £56

Sundries - £18

Total Expenditure - £596.41

Surplus - £645.59