

THE LEE FLOWER SHOW

BALANCE SHEET AT 12TH SEPTEMBER 1990

Balance of General Fund		Balance at Bank	
B/Fwd	£2,058.31	Current Account £	100.00
<u>Add Excess of Income</u>		Deposit Account £2,	724.50
<u>over Expenditure</u>			
<u>for 1990</u>	766.19		
	<u>£2,824.50</u>		<u>£2,824.50</u>

Certified correct

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 Hon. Treasurer

Audited & found correct

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 Hon. Auditor

Receipts	£2271.40	Receipts	£2271.40
Expenses	£1790.00	Expenses	£1792.81
Total	£446.40	Total	£478.59

THE LEE FLOWER SHOW - 1990 INCOME

<u>1989</u>		<u>1990</u>	<u>UNDEDUCTED</u>
			<u>EXPENSES</u>
£ 608.84	Gate	542.00	
121.69	Entry Fees	105.90	
183.94	Teas	185.55	*46.71
136.50	Raffle	186.15	11.00
59.20	Skittles	65.05	
---	Jumping Castle	9.00	
---	Plant Stall	70.25	18.00
170.37	White Elephant	102.75	
---	Pony Rides	21.50	
4.50	P.T.A.	11.00	
51.71	Bookstall	52.95	
67.83	Candy Floss	82.90	35.33
---	Old Crocks	37.02	
107.45	Art Show	76.88	
---	Kick & Splash	20.10	
44.50	Model Car	24.50	
---	Lucky Dip	19.30	25.88
---	Youth Club	6.80	
108.29	Animal Draw	56.55	**50.00
69.50	Coconut Shy	37.90	
39.60	Roll 10p	24.80	
106.06	Cake Stall	84.70	
---	Golf Game	18.25	
32.45	Rifle Range	27.25	
10.00	The Lee Church	16.25	
45.00	Scouts (+£10 donation)	25.00	
5.00	BBONT	5.00	-----
77.20	Deposit Interest	119.25	186.92
---	Sponsorship (S.Heath G.C.)	120.00	*Includes
124.60	Donations & donated prizes	94.95	plates &
11.95	Unawarded Prizes	21.95	cups for
---	Dance Tickets	1,690.00	1991
---	Dance, Bar, etc.	1,093.52	**Includes
36.00	Ice Cream	---	soft toys
13.05	Treasure Hunt	---	for 1991
25.50	Face Painting	---	
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2,261.23		5,055.00	
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DANCE

Receipts		£2783.52
Expenses	£1796.00	
Tent, say	350.00	2146.00
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		£ 637.52

FLOWER SHOW

Receipts		£2271.48
Expenses	£2492.81	
Less Tent	350.00	2142.81
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		£ 128.67
