

Prayer Book Rebellion 475 Accounts

	Receipt	Income	Expenditure	Notes
B/f 31.3.23		£0.00		
04/10/2023	BACS	£400.00		Transfer from SCPC Small grants EMR
06/12/2023			£150.00	Children's Horrible History workshop
22/01/2024	BACS	£500.00		Grant from Locality Budget DCC
07/02/2024	✓		£474.00	Branded Cups for June Tudor Fayre
22/02/2024	✓		£126.00	Hire charges for PBR Events March May and June
08/03/2024	PIB	£142.00		Donation from New Inn Fund raising quiz
22/03/2024	BACS	£23.30		Donations received from attendees at Free public PBR event less expenses for refreshments/Electric. Additional £?? Contribution from A Morris for hire costs of the Village Hall.
		£1065.30	£750.00	
Carry forward to 2024/25		£315.30		
02/04/2024	✓		£800.00	Security deposit required for hire of the coach for PBR tour on 14th April. Payment receipt for tickets will be banked on 15th April to cover this payment
16/04/2024	PIB	£883.00		Banked on 15/04/24. Ticket sales to cover £800 coach hire paid on 2/04/24
28/05/2024	BACS	£27.00		Devon Histories event Hall Hire
04/06/2024	✓		£21.00	Temp Entertainment Licence
04/06/2024	✓		£409.00	PBR Merchendice book on a hook
04/06/2024	✓		£103.00	Programme and village walk printing
04/06/2024	BACS	£165.00		Devon Histories Event takings
04/06/2024	✓		£240.00	Bar stock - Ale
05/06/2024	BACS	£27.00		Devon Histories event Hall Hire
10/06/2024	✓		£66.00	Commemorative Pencils for School Visits
10/06/2024	✓		£14.67	Materials for School craft days
12/06/2024	PIB	£45.73		Devon Histories Event Donations **used for float for the Tutor Fair then banked
12/06/2024	PIB	£132.00		Raffle ** Used as float for the Tudor Fair then banked
12/06/2024	PIB	£100.00		New Inn Quiz ** used as Float for the Tudor Fair then banked
13/06/2024	PIB	£141.00		Stall donations
13/06/2024	PIB	£51.52		Event Donation Buckets
13/06/2024	PIB	£658.22		Bar takings
13/06/2024	PIB	£41.33		Merchandise sales - Includes cash payments to J Baker for Tudor Hats £20 Marion Pratt £116.15 for Materials for school days £30 Charcoal for Forge on the green £59.98 Sampford Courteany Flower Club £15 Raffle Ticket Books £11.17
13/06/2024	PIB	£194.00		Event Raffle
14/06/2024	BACS	£153.87		Devon Histories Event takings Mark Stoyles
17/06/2024	BACS	£20.00		Donation from the Guides pop up cafe
19/06/2024	BACS	£110.00		Bar stock - Ale refund
01/07/2024	BACS		£50.00	Forge on the Green
01/07/2024	BACS		£127.50	Bar stock - Cider
22/08/2024	PIB	£169.96		Donations received for the Final PBR events 16/17/18/08/2024
Totals	£0.00	£3234.93	£1831.17	£1403.76