Expenses

	2023	OWED TO		2024	OWED TO	2025	OWED TO
BOOKERS	£116.59	Charlott		£234.92	PAID BY	£355.46	Charlotte S
LEAFLETS	£190.54	Charlott		£245.17	PAID BY	£284.99	**??**
RAFFLE GRAND PRIZE	£250.00	PAID		£250.00	PAID	£250.00	PAID CASH
MULCH	£180.00	PAID		£0.00			
TOYS	£470.00	PAID		£646.80	PAID BY	£645.00	NPC
ST JOHN AMBULANCE	£105.00	OUTST		£114.40	PAID BY	£114.40	**confirmed**
MEAT	£609.95	PAID		£507.00	PAID OUT	£740.00	PAID OUT OF BONFIRE CASH
BINS	£228.00	OUTST		£218.00	PAID BY	£180.00	**Inv 593079**
FIREWORKS	£3000.00	OUTST		£3000.00	PAID BY	£3250.00	NPC
LIGHTING TOWER	£170.00	PAID		£180.00	PAID BY	£200.00	NPC
GODSTONE BREWERY	£348.00	OUTST		£261.45	PAID BY	£513.31	PILGRIM BREWERY
COUNTRY CHOICE	£222.00	PAID		£232.76	OWED	£273.94	HOLBORN'S
TICKETS	£64.00	PAID		£46.00	OWED	£44.40	**Solopress**
BLAKEMORE	£998.75	PAID		£1297.39	OWED	£1542.48	HOLBORN'S
TOILETS				£200.00	PAID BY	£260.00	**Inv 6222**
CUPS				£119.85	PAID BY	£142.85	**Inv 41199881**
SCREWFIX				£188.97	PAID BY	£79.99	**Powerpack?**
RADIOS				£126.00	PAID BY	£88.33	**Amazon**
Hi Viz						£124.65	**k**
TOTAL	**£6952.83**			**£7868.71**		**£9089.80**	