

Knutsford Town Council
Mayor's Charity Fundraising 2021/22
Cllr Stewart Gardiner

23/03/2022

<u>800</u>	<u>MAYOR'S BALL</u>	YEAR TO DATE
8000	Ticket Sales	8,043
8100	Sponsorship	400
8900	Donations	300
TOTAL RECEIPTS		11,799
7000	Food and Drink	360
7100	Stationery	-
7250	Entertainment	2,665
7500	Events Costs	2,848
TOTAL PAYMENTS		5,873
NET PROFIT		5,926

<u>810</u>	<u>OTHER FUNDRAISING EVENTS</u>	
8000	Ticket Sales	1,332
8100	Sponsorship	-
8500	Raffles	401
8550	Auctions	-
8590	Other Event Proceeds	620
8900	Donations	95
TOTAL RECEIPTS		2,447
7000	Food and Drink	461
7100	Stationery	-
7250	Entertainment	-
7500	Events Costs	501
TOTAL PAYMENTS		962
NET PROFIT		1,485

<u>850</u>	<u>COLLECTIONS AND DONATIONS</u>	
8900	Donations	301

TOTAL RECEIPTS	301
TOTAL PAYMENTS	-
NET PROFIT	-

890 CENTRAL COSTS

7100	Stationery	
7150	Card Transaction Fees	21

TOTAL PAYMENTS	-
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TOTAL RECEIPTS	15,530
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TOTAL PAYMENTS	7,585
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NET INCOME	7,945
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