

**Friends of Pontesbury Library**  
**Accounts for the Year Ended 28 February 2017**

		£p	£p
<b>Income for the year</b>			
	Note		
Friends of Pontesbury Library Events	1		4,953.34
Other Events Held			1,250.65
Donations	2		3,299.91
Book Sales			598.92
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			10,102.82
<b>Expenditure</b>			
Hire of Rooms and Equipment		93.50	
Banners		79.49	
Grand Draw Costs		90.00	
Public Liability Insurance		190.00	
Cost of Santa Costumes Sold		87.78	
Other costs		218.86	
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			759.63
Net Funds Raised			<hr/> <hr/>
			9,343.19
<b>Represented by:</b>			
Stock of Santa Costumes			111.72
Balance at Bank			9,231.47
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			9,343.19

Treasurer: Colin G Sharp

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**Notes**

1 Friends of Pontesbury Library Events

	Receipts	Costs	Net
Library Open Day	75.00	-	75.00
Gordon Dickins Evening	255.60	-	255.60
April Plant Sale	1,004.25	-	1,004.25
Precious Bane Performance	507.00	-	507.00
Autumn Fayre	722.60	-	722.60
Grand Draw	952.00	90.00	862.00
Santa Fun Day	464.37	87.78	376.59
Pantomime Raffle	646.72	-	646.72
Ceilidh	325.80	251.51	74.29
	<u>4,953.34</u>	<u>429.29</u>	<u>4,524.05</u>

2 Donations

Pontesbury Primary School	226.00
Mary Webb School	800.00
Pontesbury Women's Club	25.00
St Georges Church	200.00
First Pontesbury Rangers	71.00
Pontesbury Project for people with Special Needs	1,000.00
Worthen with Shelve Parish Council	200.00
Individual's Donations	777.91
	<u>3,299.91</u>