



Buckshaw Village Community Association

Year to Date Statement of Revenue and Outgoings

01/04/2010 - 13/04/2011

Balance on 01/04/2010		£ 749.27
Sources of Revenue		
Donations	£ 4,453.00	
Funding - Small Sparks	£ 1,037.00	
Funding - Chorley BC	£ 1,367.99	
Funding - Lancashire CC	£ 371.86	
Funding - South Ribble BC	£ 367.99	
Interest	£ 0.09	
Fundraising:		
Resident Meetings	£ 178.27	
St. George's Day Event	£ 333.00	
Easter Event	£ 250.78	
Car Boot Sale	£ 425.60	
Farmers Market Sept 2010	£ 530.60	
Halloween	£ 188.50	
Christmas Event & Panto 2010	£ 595.00	
Christmas Brochure	£ 2,670.40	
Farmers Market March 2011	£ 615.00	
Leaflet Dropping	£ 976.00	
Total Revenue		£ 14,361.08
Outgoings		
BVCA Noticeboards	£ 4,124.25	
Memorial Benches for Buckshaw	£ 883.44	
Returned Funding to LCC	£ 371.86	
Public Liability Insurance (Annual)	£ 150.00	
Running Costs	£ 113.17	
Website	£ 99.68	
Newsletters/Survey Printing Costs	£ 68.17	
Equipment	£ 59.97	
BVCA Activity:		
Resident Meetings	£ 110.00	
St. George's Day Event	£ 219.73	
Easter Event	£ 325.60	
Car Boot Sale	£ 245.02	
Farmers Market Sept 2010	£ 164.50	
Halloween	£ 539.69	
Christmas Event & Panto 2010	£ 302.56	
Christmas Brochure	£ 2,540.80	
Farmers Market March 2011	£ 170.77	
Total Outgoings		£ 10,489.21
Difference in Revenue & Outgoings		£ 3,871.87
Balance on 13/04/2011		£ 4,621.14

Submitted By:

Kaye Davies, BVCA Treasurer, 13th April 2011