## **Bubbenhall Youth Festival 2017**

		Receipts	Payments			Balance
		•	Net	VAT	Total	
28/04/2017	A4A	9,950				
13/06/2017	Highline Adventure Limited					
04/08/2017	Highline Adventure Limited		693.00	115.50	577.50	
07/08/2017	Bring Colour		202.17		202.17	
19/08/17	Sicilian Pizza		349.80		349.80	
19/08/17			20.38		20.38	
19/08/17	Bring Colour		210.00		210.00	
19/08/17	KB Bouncy Castle Hire Ltd		90.00	15.00	75.00	
19/08/17			1,670.54		1,670.54	
21/08/17	Media Mania		350.00		350.00	
22/08/17			250.00		250.00	
22/08/17			56.16		56.16	
05/09/17			49.73		49.73	
05/09/17			60.00		60.00	
		9950.00	4001.78	130.50	3871.28	6,078.72

Notes
Big Lottery Fund Bubbenhall Big Summer 2017 & 2018
Climbing wall etc - deposit
Climbing wall etc - balance
Graffiti/Steet Art work shop
ood
various receipts
Graffiti/Steet Art work shop - balance
Bouncy Castle
Reimbursement of costs
Vorkshops
Norkshop & evening performance
Flyers & posters
Face painting materials
Face painting
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