

Ashfield Show Costs Update from 20th October 2009 (As at 18/01/10)

Expenditure

Payee	Description	£
Progress group	generators	5,533.45
Show Hire Ltd	PA system	1,147.50
A1 mobile Ltd	Toilets	12,450.00
Cabin centre Ltd	credit	-558.95
Buntings Ltd	fuel	59.14
Wavelength Stage Co	dance stage	1,950.00
Eve trackway Ltd	damage to equipment	923.36
Sid Paver Ltd	reinstate knee high fence	1,785.00
	Skips	475.00
Wayahead group	ticket transactions	2,000.00
		25,764.50

Income

Quarrydale Youth	Blast festival	-2,600.00
Tesco	sponsorship	-10,000.00
Experience Nott'm	sponsorship	-2,000.00
		-14,600.00
Total additional expenditure		11,164.50