

TOWN CLERK
Mrs Sarah Villafuerte-Richards

DISS TOWN COUNCIL
11-12 Market Hill,
Diss, Norfolk, IP22 4JZ.
Telephone/Fax: (01379) 643848
Email: townCouncil@diss.gov.uk

Please ask for: Sonya French
Our ref: CA 14.11.23
Date: 03.11.23

NOTICE OF MEETING

Dear Members of the Public and Press,
You are cordially invited to attend a meeting of the **Carnival Sub-Committee** to be held at **Diss Town Council Offices** on **Tuesday 14th November 2023** at **7.00pm** to consider the business detailed below.

S.E. French

Chief Operations Officer

AGENDA

- 1. Election of Chairman**
To elect a Chairman for Carnival sub-committee 2024.
- 2. Apologies**
To consider apologies for absence.
- 3. Election of Vice-Chairman**
To elect a Vice-Chairman for Carnival sub-committee 2024.
- 4. Minutes**
To approve the minutes of the last meeting held on 6th June 2023. .
- 5. Declarations of Interest¹**
To note any declarations of Members personal and/or prejudicial interests pertaining to items on the agenda (relevant to councillors only).
- 6. Public Participation**
To consider a resolution under Standing Orders 3 d., e., f., g., & h. to suspend the meeting and receive comments from members of the public on items to be discussed on the agenda. (*Members of the public are entitled to speak for a maximum of three minutes*).
- 7. Items of URGENT Business**
To discuss any item(s) of business which the Chairman has previously been informed of at least 24 hours before the meeting and decides should be considered as a matter of urgency (councillors are reminded that no resolutions can be made under this agenda item).
- 8. Review of the day**
To review the overall running of Diss Carnival 2023:
 - a) To review the set up procedure
 - b) To review the Procession
 - c) To review the Fun Day
- 9. Finance**
To receive an update on the final financial figures for Carnival 2023 (copy details herewith).
- 10. Feedback**
To review all feedback from Carnival 2023 (copy details herewith).
- 11. Date of Carnival 2024**
To agree the date of Diss Carnival 2024.
- 12. Theme**
To agree a theme for Diss Carnival 2024.

13. Member Updates

To receive updates from committee members not reported elsewhere on this agenda.

14. Date of Future Meeting

To agree a date for the next meeting.

<u>MEMBERS</u>	<u>For information: Councillors</u>
<u>Cllr. S. Browne</u>	<u>J. Robertson</u>
<u>S. French</u>	<u>J. Wooddissee</u>
<u>S. Kiddie</u>	<u>D. Collins</u>
<u>S. Richards</u>	<u>A. Kitchen</u>
<u>K. Jaynes</u>	<u>E. Taylor</u>
<u>A. Rackham</u>	<u>J. Welch</u>
<u>T. Howard</u>	<u>S. Olander</u>
<u>R. Ward</u>	<u>M. Gingell</u>
<u>G. Waterman</u>	<u>K. Murphy</u>
<u>J. Mayes</u>	<u>L. Sinfield</u>
<u>C. Halil</u>	
<u>L. Montgomerie</u>	

NOTES

1 - Council has a statutory legal duty under the Localism Act 2011 s2 and has adopted a code dealing with the conduct that is expected of members in order to promote high standards of conduct as required by the Act. Members' disclosable pecuniary interests are kept on a register available to view on the councils website. Allegations about the conduct of a councillor may be made to the district council's monitoring officer. Diss Town Council has also adopted a dispensation policy.

The reports and enclosures referred to in this agenda are supplied to councillors only. They are available (unless marked confidential) for public inspection at the Council Offices during normal opening hours.

AS AT 12/10/2023						
INCOME						
	GROSS	VAT	TOTAL NET INCOME	Date Paid	Receipt No	
FUNDRAISING						
Car Boot 30.04.23	£ 365.00	£ -	£ 365.00	19.05.23		15184
Booze Barrow Raffle Ticket Sales	£ 226.00	£ -	£ 226.00	06.06.23		15205
Cake Stall	£ 340.00	£ -	£ 340.00	19.05.23		15184
Booze Barrow Raffle Ticket Sales	£ 290.00	£ -	£ 290.00	12.06.23		
Tombola & Collection Bucket	£ 470.97	£ -	£ 470.97	12.06.23		
SPONSORSHIP						
Pearce & Kemp Ltd	£ 100.00	£ 16.67	£ 83.33	31.01.23		14989
Phoenix Events East	£ 250.00	£ 41.67	£ 208.33	security invoice		
Reads Property	£ 250.00	£ 41.67	£ 208.33	03.02.23		15000
Travis Perkins	£ 250.00	£ 41.67	£ 208.33	materials		
John Doe	£ 500.00	£ 83.33	£ 416.67	31.01.23		14990
Partridge Paving	£ 500.00	£ 83.33	£ 416.67	23.02.23		15029
Lexham Insurance	£ 500.00	£ 83.33	£ 416.67	31.01.23		14988
Dipple and Conway	£ 500.00	£ 83.33	£ 416.67	23.01.23		14976
Spire Solicitors	£ 100.00	£ 16.67	£ 83.33	06.02.23		15003
Frames & Conservatories	£ 250.00	£ 41.67	£ 208.33	19.04.23		15132
Diss Van Centre	£ 500.00	£ 83.33	£ 416.67	24.02.23		15030
Baileys Fish & Chips	£ 500.00	£ 83.33	£ 416.67	14.02.23		15019
Beckford & Lewis	£ 250.00	£ 41.67	£ 208.33	07.02.23		15007
Upp	£ 350.00	£ 41.67	£ 308.33	14.02.23		15021
Madgetts Cycles	£ 250.00	£ 41.67	£ 208.33	02.02.23		14997
Kingsley Homecare	£ 500.00	£ 83.33	£ 416.67	03.03.23		15044
Adkins Opticians	£ 250.00	£ 41.67	£ 208.33	31.03.23		15097
Hartismere Place Care UK	£ 250.00	£ 41.67	£ 208.33			
Rosedale Funeral Home	£ 250.00	£ 41.67	£ 208.33	13.02.23		15018
STALLAGE						
Brownie & The Bean	£ 120.00	£ 20.00	£ 100.00	13.01.23		14900
Breeze Bakes	£ 120.00	£ 20.00	£ 100.00	10.05.23		15164
Fully Loaded Fries	£ 240.00	£ 40.00	£ 200.00	13.04.23		15114
Stardust Spirits	£ 120.00	£ 20.00	£ 100.00	13.01.23		14956
M & M Sweet Treats	£ 120.00	£ 20.00	£ 100.00	13.01.23		14895
Elsie's Pizza						
Tropic Skincare Ambassador	£ 60.00	£ 10.00	£ 50.00	23.01.23		14975
The Bucket List	£ 240.00	£ 40.00	£ 200.00	08.06.23		15213
The Suffolk Smoke Company (await confirmation of pitch)	£ 240.00	£ 40.00	£ 200.00	02.03.23		15040
YooHoo Donuts	£ 180.08	£ 30.01	£ 150.08	27.02.23		15035
Tiddly Mare Horsebox Bar (to be contra'd)	£ 250.00	£ 41.67	£ 208.33		contra	
Larry Gray Funfair	£ 399.60	£ 66.60	£ 333.00	19.06.23		15231
BBs Bakery	£ 120.00	£ 20.00	£ 100.00	24.01.23		14981
Florencos Coffee	£ 180.00	£ 30.00	£ 150.00	14.02.23		15020
Little Treasures	£ 120.00	£ 20.00	£ 100.00	20.01.23		14910
Norwich Bar Hire	£ 300.00	£ 50.00	£ 250.00	17.05.23		15180
Spire Solicitors	£ 120.00	£ 20.00	£ 100.00	06.02.23		15003
Frames & Conservatories (2 pitches)	£ 240.00	£ 40.00	£ 200.00	19.04.23		15132
Upp	£ 120.00	£ 20.00	£ 100.00	14.02.23		15021
Harleston & Diss Guide Dogs Fundraising Group	£ 60.00	£ 10.00	£ 50.00	07.02.23		14914
Party In A Box	£ 120.00	£ 20.00	£ 100.00	06.03.23		15047
Suffolk Village Ciders	£ 120.00	£ 20.00	£ 100.00	06.02.23		15002
Creation Crafts Norfolk	£ 60.00	£ 10.00	£ 50.00	07.02.23		14915
Cake Box	£ 120.00	£ 20.00	£ 100.00	21.02.23		15027
Wonky Donkey Horsebox Bar	£ 300.00	£ 50.00	£ 250.00	28.03.23		15092
Royal Air Force Association, Diss Branch	£ 60.00	£ 10.00	£ 50.00	23.02.23		15028
Handmade By Granny	£ 60.00	£ 10.00	£ 50.00	02.03.23		15043
Dyer's Diner	£ 240.00	£ 40.00	£ 200.00	15.05.23		15173
Kingsley Homecare	£ 120.00	£ 20.00	£ 100.00	03.03.23		15044
Zarya Handmade UK	£ 60.00	£ 10.00	£ 50.00	13.03.23		15066
Tikka Tonic	£ 240.00	£ 40.00	£ 200.00	16.05.23		15176
Priory Healthcare	£ 120.00	£ 20.00	£ 100.00	11.04.23		15108
Harris Hog Roast	£ 192.00	£ 32.00	£ 160.00	27.03.23		15090
PrettysWax	£ 60.00	£ 10.00	£ 50.00	22.03.23		15082
Dirty Fryer Boys	£ 240.00	£ 40.00	£ 200.00	22.03.23		15083
Bella Ciao Group	£ 240.00	£ 40.00	£ 200.00	28.04.23		15148
Orchard End Crafts	£ 60.00	£ 10.00	£ 50.00	27.03.23		15086
My Bubbles (waffle food trailer)	£ 240.00	£ 40.00	£ 200.00	25.05.23		15194
My Bubbles (waffle food trailer)	-£ 60.00	-£ 10.00	-£ 50.00			VCN27
Abbes Attic	£ 60.00	£ 10.00	£ 50.00	18.04.23		15131
CW Logistics	£ 120.00	£ 20.00	£ 100.00	24.04.23		15137
1st Diss Scouts	£ 60.00	£ 10.00	£ 50.00	21.04.23		14929
Luna Creations - CANCELLED. Refund to be made by BACS				26.04.23		15143
Flying Chef- Andy Hotdog	£ 192.00	£ 32.00	£ 160.00	25.04.23		15139
Flying Chef- Andy Hotdog	-£ 48.00	-£ 8.00	-£ 40.00			VCN24

Rotary Club of Diss and District	£ 60.00	£ 10.00	£ 50.00	03.05.23	14931
Classic Ice Cream Co.	£ 120.00	£ 20.00	£ 100.00	22.05.23	15187
Hartismere Place/Care UK	£ 120.00	£ 20.00	£ 100.00	09.05.23	15156
Inflata Sweet	£ 120.00	£ 20.00	£ 100.00	02.05.23	15151
KW Rackham, Diss & District Churches Together	£ 60.00	£ 10.00	£ 50.00	12.05.23	14936
Extra Ballon Man	£ 60.00	£ 10.00	£ 50.00	11.06.23	
The Field Kitchen	£ 240.00	£ 40.00	£ 200.00	15.05.23	15174
Zumbathon Proceeds	£ 401.53	£ -	£ 401.53	22.08.2023	15370
TOTAL INCOME Actual	£ 15,499.18	£ 2,217.63	£ 13,281.56		
EMR from April 23	£ 3,981.09		£ 3,981.09		
Council Contribution for 23-24	£ 1,455.00		£ 1,455.00		
TOTAL INCOME to Budget so far	£ 20,935.27	£ 2,217.63	£ 18,717.65		
EXPENDITURE					
Anticipated Expenditure 2023 as shown in budget					
ADMIN (PUBLICITY ETC)					
raffle tickets	£ 39.54	£ 6.59	£ 32.95	20.01.23	23/6454
road closure	£ 48.66	£ 8.11	£ 40.55	15.12.22	Bacs 1676
banners for sponsors x 6 (Fatstickman)	£ 504.00	£ 84.00	£ 420.00		23/6540
banners for sponsors x 4 (Fatstickman)	£ 336.00	£ 56.00	£ 280.00		23/6543
banner for sponsor x 6 (Fatstickman)	£ 504.00	£ 84.00	£ 420.00		23/6546
banner for sponsor x 1 (Fatstickman)	£ 84.00	£ 14.00	£ 70.00		23/6552
Programme print 5100 copies (TC Printers)	£ 870.00	£ 145.00	£ 725.00		23/6544
carnival programme delivery (dayburst)	£ 363.60	£ 60.60	£ 303.00		23/6542
Cash Float	£ 300.00	£ -	£ 300.00		
PROCESSION					
Believe in Magic Parties- Princesses	£ 70.00	£ -	£ 70.00		23/6439. £70
Believe in Magic Parties- Princesses	£ 70.00	£ -	£ 70.00		
East Angles Brass Band	£ 600.00	£ -	£ 600.00		23/6446
Bubblecar- Carl Baker	£ 130.00	£ -	£ 130.00		23/6459
Diddly Long Legs - Nicky Driscoll	£ 330.00	£ -	£ 330.00		23/6460
Sean Elderton - DJ	£ 50.00	£ -	£ 50.00		23/6510
Fuel costs for Sean to collect diesel generator for parade	£ 15.00	£ -	£ 15.00		23/6590
Insurance for float	£ 76.96	£ -	£ 76.96		23/6583
FUN DAY					
Mervyn Lambert Plant- Toilet hire x 10	£ 840.00	£ 140.00	£ 700.00		23/6430
Phoenix Events East - Security & Radios	£ 250.00	£ 41.67	£ 208.33		23/6434
	£ 795.60	£ 132.60	£ 663.00		
Mervyn Lambert Traffic Management	£ 584.40	£ 97.40	£ 487.00		23/6433
Simply Sound & Lighting	£ 871.20	£ 145.20	£ 726.00		23/6435
First Aid F.A.S.T Sharon Thompson	£ 150.00	£ -	£ 150.00		23/6443
Compere- Paul Preston Mills	£ 200.00	£ -	£ 200.00		23/6444
Creature Events (Transformers x 2)	£ 250.00	£ -	£ 250.00		23/6447
Transformers	£ 1,950.00		£ 1,950.00		
Foolhardy Circus	£ 320.00	£ -	£ 320.00		23/6448
Foolhardy Circus	£ 200.00	£ -	£ 200.00		
Sam The Magician	£ 250.00	£ -	£ 250.00		23/6449
Sam The Magician	£ 50.00	£ -	£ 50.00		
Hollywood Photobooth	£ 395.00	£ 65.83	£ 329.17		23/6455
Electric Cabaret- Oscar statue and charlie chaplin inc travel	£ 1,158.00	£ 193.00	£ 965.00		23/6458
Mr Benn's Productions - Keith Tatum as Frank Spencer	£ 150.00	£ -	£ 150.00		23/6488
Park Radio	£ 250.00	£ -	£ 250.00		23/6493
Academy of Movement Superheroes	£ 1,032.00	£ 172.00	£ 860.00		23/6495
14 celebrity cardboard cutouts and 10 hi-vis vests for marshalls	£ 606.59	£ 101.09	£ 505.50		23/6539
Mary Moppins- cleaning	£ 135.00	£ 22.50	£ 112.50		23/6553
Hay Bales - x 40 FREE (unless they get wet on day and then it would be £2 each)					
8 Carnival Crew hi-vis vests	£ 49.40	£ 8.24	£ 41.16		23/6573
Red Carpet	£ 10.49	£ 1.75	£ 8.74		23/6584
Generator Hire from Jewsons	£ 108.00	£ 18.00	£ 90.00		
Timber & Eco Stick	£ 37.94	£ 6.32	£ 31.62		
TOTAL EXPENDITURE	£ 15,035.38	£ 1,603.90	£ 13,431.48		
SUMMARY	£ 5,436.09	£ -	£ 5,436.09		
TOTAL INCOME	£ 15,499.18	£ 2,217.63	£ 13,281.56		
TOTAL EXPENDITURE	£ 15,035.38	£ 1,603.90	£ 13,431.48		
REMAINING BALANCE GOING FORWARDS	£ 5,899.89	£ 613.73	£ 5,286.17		

AS AT 06/06/2023								
INCOME								
	GROSS	VAT	TOTAL NET INCOME	Date Paid	Receipt No	Inv No	Sales Day Book	
FUNDRAISING								
Car Boot 30.04.23	£ 365.00	£ -	£ 365.00	19.05.23	15184			
Booze Barrow Raffle Ticket Sales	£ 226.00	£ -	£ 226.00	06.06.23	15205			
Cake Stall	£ 340.00	£ -	£ 340.00	19.05.23	15184			
Booze Barrow Raffle Ticket Sales	£ 290.00	£ -	£ 290.00	12.06.23				
Tombola & Collection Bucket	£ 470.97	£ -	£ 470.97	12.06.23				
SPONSORSHIP								
Pearce & Kemp Ltd	£ 100.00	£ 16.67	£ 83.33	31.01.23	14989	V-1070	SBD 667	
Phoenix Events East	£ 250.00	£ 41.67	£ 208.33	security invoice		V-1071	SBD 667	
Reads Property	£ 250.00	£ 41.67	£ 208.33	03.02.23	15000	V-1072	SBD 667	
Travis Perkins	£ 250.00	£ 41.67	£ 208.33	materials		V-1073	SBD 667	
John Doe	£ 500.00	£ 83.33	£ 416.67	31.01.23	14990	V-1074	SBD 667	
Partridge Paving	£ 500.00	£ 83.33	£ 416.67	23.02.23	15029	V-1075	SBD 667	
Lexham Insurance	£ 500.00	£ 83.33	£ 416.67	31.01.23	14988	V-1076	SBD 667	
Dipple and Conway	£ 500.00	£ 83.33	£ 416.67	23.01.23	14976	V-1077	SBD 667	
Spire Solicitors	£ 100.00	£ 16.67	£ 83.33	06.02.23	15003	V-1078	SBD 667	
Frames & Conservatories	£ 250.00	£ 41.67	£ 208.33	19.04.23	15132	V-1079	SBD 667	
Diss Van Centre	£ 500.00	£ 83.33	£ 416.67	24.02.23	15030	V-1081	SBD 667	
Baileys Fish & Chips	£ 500.00	£ 83.33	£ 416.67	14.02.23	15019	V-1082	SBD 667	
Beckford & Lewis	£ 250.00	£ 41.67	£ 208.33	07.02.23	15007	V-1087	SBD 665	
Upp	£ 350.00	£ 41.67	£ 308.33	14.02.23	15021	V-1088	SBD 665	
Madgetts Cycles	£ 250.00	£ 41.67	£ 208.33	02.02.23	14997	V-1089	SBD 665	
Kingsley Homecare	£ 500.00	£ 83.33	£ 416.67	03.03.23	15044	V-1092	SDB 685	
Adkins Opticians	£ 250.00	£ 41.67	£ 208.33	31.03.23	15097	V-1095	SDB 699	
Hartismere Place Care UK	£ 250.00	£ 41.67	£ 208.33					
Rosedale Funeral Home	£ 250.00	£ 41.67	£ 208.33	13.02.23	15018	V-1090	SBD 677	
STALLAGE								
Brownie & The Bean	£ 120.00	£ 20.00	£ 100.00	13.01.23	14900			
Breeze Bakes	£ 120.00	£ 20.00	£ 100.00	10.05.23	15164			
Fully Loaded Fries	£ 240.00	£ 40.00	£ 200.00	13.04.23	15114	V-1098	SBD 703	
Stardust Spirits	£ 120.00	£ 20.00	£ 100.00	13.01.23	14956			
M & M Sweet Treats	£ 120.00	£ 20.00	£ 100.00	13.01.23	14895			
Elsie's Pizza								
Tropic Skincare Ambassador	£ 60.00	£ 10.00	£ 50.00	23.01.23	14975			
The Bucket List	£ 240.00	£ 40.00	£ 200.00	08.06.23	15213			
The Suffolk Smoke Company (await confirmation of pitch)	£ 240.00	£ 40.00	£ 200.00	02.03.23	15040			
Yoohoo Donuts	£ 180.08	£ 30.01	£ 150.08	27.02.23	15035			
Tiddly Mare Horsebox Bar (to be contra'd)	£ 250.00	£ 41.67	£ 208.33			contra		
Larry Gray Funfair	£ 399.60	£ 66.60	£ 333.00	19.06.23	15231			
BBs Bakery	£ 120.00	£ 20.00	£ 100.00	24.01.23	14981			
Florencos Coffee	£ 180.00	£ 30.00	£ 150.00	14.02.23	15020			
Little Treasures	£ 120.00	£ 20.00	£ 100.00	20.01.23	14910			
Norwich Bar Hire	£ 300.00	£ 50.00	£ 250.00	17.05.23	15180			
Spire Solicitors	£ 120.00	£ 20.00	£ 100.00	06.02.23	15003			
Frames & Conservatories (2 pitches)	£ 240.00	£ 40.00	£ 200.00	19.04.23	15132	V-1086	SBD 667	
Upp	£ 120.00	£ 20.00	£ 100.00	14.02.23	15021	V-1088	SBD 665	
Harleston & Diss Guide Dogs Fundraising Group	£ 60.00	£ 10.00	£ 50.00	07.02.23	14914			
Party In A Box	£ 120.00	£ 20.00	£ 100.00	06.03.23	15047			
Suffolk Village Ciders	£ 120.00	£ 20.00	£ 100.00	06.02.23	15002			
Creation Crafts Norfolk	£ 60.00	£ 10.00	£ 50.00	07.02.23	14915			
Cake Box	£ 120.00	£ 20.00	£ 100.00	21.02.23	15027			
Wonky Donkey Horsebox Bar	£ 300.00	£ 50.00	£ 250.00	28.03.23	15092			
Royal Air Force Association, Diss Branch	£ 60.00	£ 10.00	£ 50.00	23.02.23	15028			
Handmade By Granny	£ 60.00	£ 10.00	£ 50.00	02.03.23	15043			
Dyer's Diner	£ 240.00	£ 40.00	£ 200.00	15.05.23	15173			
Kingsley Homecare	£ 120.00	£ 20.00	£ 100.00	03.03.23	15044			
Zarya Handmade UK	£ 60.00	£ 10.00	£ 50.00	13.03.23	15066			
Tikka Tonic	£ 240.00	£ 40.00	£ 200.00	16.05.23	15176			
Priory Healthcare	£ 120.00	£ 20.00	£ 100.00	11.04.23	15108	V-1099	SBD 703	
Harris Hog Roast	£ 192.00	£ 32.00	£ 160.00	27.03.23	15090			
PrettysWax	£ 60.00	£ 10.00	£ 50.00	22.03.23	15082			
Dirty Fryer Boys	£ 240.00	£ 40.00	£ 200.00	22.03.23	15083			
Bella Ciao Group	£ 240.00	£ 40.00	£ 200.00	28.04.23	15148			
Orchard End Crafts	£ 60.00	£ 10.00	£ 50.00	27.03.23	15086			
My Bubbles (waffle food trailer)	£ 240.00	£ 40.00	£ 200.00	25.05.23	15194			
Abbes Attic	£ 60.00	£ 10.00	£ 50.00	18.04.23	15131			
CW Logistics	£ 120.00	£ 20.00	£ 100.00	24.04.23	15137			
1st Diss Scouts	£ 60.00	£ 10.00	£ 50.00	21.04.23	14929			
Luna Creations - CANCELLED. Refund to be made by BACS				26.04.23	15143			
Flying Chef- Andy Hotdog	£ 192.00	£ 32.00	£ 160.00	25.04.23	15139			
Rotary Club of Diss and District	£ 60.00	£ 10.00	£ 50.00	03.05.23	14931			
Classic Ice Cream Co.	£ 120.00	£ 20.00	£ 100.00	22.05.23	15187			
Hartismere Place/Care UK	£ 120.00	£ 20.00	£ 100.00	09.05.23	15156			
Inflata Sweet	£ 120.00	£ 20.00	£ 100.00	02.05.23	15151			
KW Rackham, Diss & District Churches Together	£ 60.00	£ 10.00	£ 50.00	12.05.23	14936			
Extra Ballon Man	£ 60.00	£ 10.00	£ 50.00	11.06.23				
The Field Kitchen	£ 240.00	£ 40.00	£ 200.00	15.05.23	15174			
TOTAL INCOME Actual	£ 15,205.65	£ 2,235.63	£ 12,970.03					

EMR from April 23	£ 3,981.09		£ 3,981.09			
Council Contribution for 23-24	£ 1,455.00		£ 1,455.00			
TOTAL INCOME to Budget so far	£ 20,641.74	£ 2,235.63	£ 18,406.12			
EXPENDITURE						
Anticipated Expenditure 2023 as shown in budget						
ADMIN (PUBLICITY ETC)						
raffle tickets	£ 39.54	£ 6.59	£ 32.95	20.01.23	23/6454	
road closure	£ 48.66	£ 8.11	£ 40.55	15.12.22	Bacs 1676	
banners for sponsors x 6 (Fatstickman)	£ 504.00	£ 84.00	£ 420.00		23/6540	
banners for sponsors x 4 (Fatstickman)	£ 336.00	£ 56.00	£ 280.00		23/6543	
banner for sponsor x 6 (Fatstickman)	£ 504.00	£ 84.00	£ 420.00		23/6546	
banner for sponsor x 1 (Fatstickman)	£ 84.00	£ 14.00	£ 70.00		23/6552	
Programme print 5100 copies (TC Printers)	£ 870.00	£ 145.00	£ 725.00		23/6544	
carnival programme delivery (dayburst)	£ 363.60	£ 60.60	£ 303.00		23/6542	
Cash Float	£ 300.00	£ -	£ 300.00			
PROCESSION						
Believe in Magic Parties- Princesses	£ 70.00	£ -	£ 70.00		23/6439. £70	
Believe in Magic Parties- Princesses	£ 70.00	£ -	£ 70.00			
East Angles Brass Band	£ 600.00	£ -	£ 600.00		23/6446	
Bubblecar- Carl Baker	£ 130.00	£ -	£ 130.00		23/6459	
Diddly Long Legs - Nicky Driscoll	£ 330.00	£ -	£ 330.00		23/6460	
Sean Elderton - DJ	£ 50.00	£ -	£ 50.00		23/6510	
Fuel costs for Sean to collect diesel generator for parade	£ 15.00	£ -	£ 15.00		23/6590	
Insurance for float	£ 76.96	£ -	£ 76.96		23/6583	
FUN DAY						
Mervyn Lambert Plant- Toilet hire x 10	£ 840.00	£ 140.00	£ 700.00		23/6430	
Phoenix Events East - Security & Radios	£ 250.00	£ 41.67	£ 208.33		23/6434	
	£ 795.60	£ 132.60	£ 663.00			
Mervyn Lambert Traffic Management	£ 584.40	£ 97.40	£ 487.00		23/6433	
Simply Sound & Lighting	£ 871.20	£ 145.20	£ 726.00		23/6435	
First Aid F.A.S.T Sharon Thompson	£ 150.00	£ -	£ 150.00		23/6443	
Compere- Paul Preston Mills	£ 200.00	£ -	£ 200.00		23/6444	
Creature Events (Transformers x 2)	£ 250.00	£ -	£ 250.00		23/6447	
Transformers	£ 1,950.00		£ 1,950.00			
Foolhardy Circus	£ 320.00	£ -	£ 320.00		23/6448	
Foolhardy Circus	£ 200.00	£ -	£ 200.00			
Sam The Magician	£ 250.00	£ -	£ 250.00		23/6449	
Sam The Magician	£ 50.00	£ -	£ 50.00			
Hollywood Photobooth	£ 395.00	£ 65.83	£ 329.17		23/6455	
Electric Cabaret- Oscar statue and charlie chaplin inc travel	£ 1,158.00	£ 193.00	£ 965.00		23/6458	
Mr Benn's Productions - Keith Tatum as Frank Spencer	£ 150.00	£ -	£ 150.00		23/6488	
Park Radio	£ 250.00	£ -	£ 250.00		23/6493	
Academy of Movement Superheroes	£ 1,032.00	£ 172.00	£ 860.00		23/6495	
14 celebrity cardboard cutouts and 10 hi-vis vests for marshalls	£ 606.59	£ 101.09	£ 505.50		23/6539	
Mary Moppins- cleaning	£ 135.00	£ 22.50	£ 112.50		23/6553	
Hay Bales - x 40 FREE (unless they get wet on day and then it would be £2 each)						
8 Carnival Crew hi-vis vests	£ 49.40	£ 8.24	£ 41.16		23/6573	
Red Carpet	£ 10.49	£ 1.75	£ 8.74		23/6584	
Generator Hire from Jewsons	£ 108.00	£ 18.00	£ 90.00			
Timber & Eco Stick	£ 37.94	£ 6.32	£ 31.62			
TOTAL EXPENDITURE	£ 15,035.38	£ 1,603.90	£ 13,431.48			
SUMMARY	£ 5,436.09	£ -	£ 5,436.09			
TOTAL INCOME	£ 15,205.65	£ 2,235.63	£ 12,970.03			
TOTAL EXPENDITURE	£ 15,035.38	£ 1,603.90	£ 13,431.48			
REMAINING BALANCE GOING FORWARDS	£ 5,606.36	£ 631.73	£ 4,974.64			