

BOOKHAM VILLAGE DAY 2024

Summary - net income after expenditure	2024	2023	2022
Field Events	7570.57	9024.79	6372.78
Hall Events	2395.62	2573.89	2115.47
Donations	2100.00	2250.00	2750.00
VILLAGE DAY TOTAL NET INCOME	12066.19	13108.00	11948.00
Village Week Activities	8883.99	6767.67	8473.74
VILLAGE WEEK TOTAL INCOME	20950.18	18715.00	18033.00

Field Events

Contributor	2024	2023	2022
Action Theatre Club	50.00		
Adventure Plus Climbing Wall	626.00		792.05
Aligned For Life Chiropractic	50.00	50.00	50.00
Amelia's Bakehouse	50.00		
Animals Asia	50.00	50.00	50.00
Aprender Uk	50.00		
BAFGA	2431.40	947.79	309.28
Barbecue (Taste of Texas)	400.00	500.00	440.00
Bars	1113.90	2025.00	1,712.50
Bee Friends	50.00	50.00	50.00
Birchgrove Retirement Apartments	15.00		
Bocketts Farm	171.30	230.40	113.70
Bookham & District U3A	50.00	50.00	50.00
Bookham Baptist Church Centre	50.00	50.00	50.00
Bookham Bees WI	207.95	239.40	250.00
Bookham Bowling Club	50.00	94.00	78.70
Bookham Seniors Computer Club	50.00	50.00	50.00
Bookham Country Market	180.00	200.00	50.00
Bookham Residents Association	50.00	50.00	50.00
Bookstall	2013.33	1048.73	726.39
Bouncy Castle	234.00		
Crafted by Mummy	50.00	50.00	50.00
Curchods Bookham	106.00	219.00	
Eastwick WI	490.00	376.20	575.78
Fair Dinkum Fare	50.00	50.00	
Great Bookham Belles	262.00	350.00	253.54
Hardy Plant Society	50.00		50.00
Home Instead	50.00		
Last Man Standing	655.00	539.50	
Leatherhead Lions	250.00	200.00	200.00
Lodge of Grand Design	269.20	228.10	172.85
Mantio Ice Cream	193.95	335.00	275.00
Osteo Allies RJ Clinic	50.00	50.00	
Polesden Lacey Infant School	50.00		
Popcorn, Candy Floss	250.53	171.81	
Ewemove	50.00		
R.N.L.I	50.00	50.00	50.00
Rotary Club of Bookham & Horsley	228.60	64.35	63.90
Silent Pool Distillers	150.00	150.00	100.00
Smokey Chimneys	50.00		
Stage Coah Leatherhead	50.00		
Tea Cups & Roundabout	160.00	270.00	240.00
The Brooke	50.00		50.00
The Grange Centre	150.00	150.00	150.00
The Meeting Place	50.00	50.00	50.00
Tots Alive	35.40	33.45	24.90
White Elephant	413.76	451.10	818.00
TOTAL	12157.32	10184.83	8760.89

Sponsorship (attributed directly to event)

Donner for the Punch & Judy	250.00	250.00	250.00
Churches Together for the Adventure Plus Climbing Wall	300.00	300.00	424.00
Elios for the King Bounce-A-Lot Surf Ride	400.00	350*	375*

Expenditure

TOTAL	2024	2023	2022
	4586.75	1160.04	2388.11

Hall Events	2024	2023	2022
Bookham Flower Club	285.63	334.05	432.00
Bookham Stamp Club	100.00	100.00	100.00
Mole Valley Quilters	178.00	211.00	136.00
PWD (Estate Agents)	30.00		
Refreshments Total	1801.99	1597.84	1417.47
Guiders Kitchen	875.60	773.10	639.50
Bookham Butterflies Tea & Cakes	926.39	824.74	777.97
Transition Bookham/Green Forum	TOTAL	2395.62	2242.89
			2085.47

Donations	2024	2023	2022
Landor UK	250.00	250.00	500.00
Patrick Gardner	50		
Sponsorship Vineries	800.00	1000.00	1000.00
YOUNGS BREWERY	1000.00	1000.00	1000.00
TOTAL	2100.00	2250.00	2500.00

Village Week Activities	2024	2023	2022
Sunday Open Gardens	6058.99	5428.62	6816.74
Monday pm Bookham Bridge Club	1400.00	588.00	1657.00
Thursday eve Mole Valley Silver Band	200.00	151.00	
Tuesday eve Barn Hall V.W. Quiz Night	1075.00	600.05	
Bookham Wine Club	150.00		
TOTAL	8883.99	6767.67	8473.74