

## Parish Council Car Show – Financial Record Sheet

### Event Details

Event Name Inaugural Car Show  
 Date Sunday, 12 October 2025  
 Location Aynho Sports Field  
 Organised by Aynho Parish Council  
 Purpose of Event Community Engagement  
 Clerk Responsible Alan Youel  
 Members/Volunteers Handling Cash Councillors  
 Resolution Minute Ref.

### Income Record

Date	Source / Description	Cash	SumUp	Cheque	Bank Transfer	Total	Receipt / Ticket No.	Paid In (Date)	Verified by (2 signatures)
12/10/2025	Receipts		£677.50			£677.50		15/10/2025	
12/10/2025	Receipts			£3.92		£3.92		15/10/2025	
12/10/2025	Receipts				£50.00	£50.00		17/10/2025	
12/10/2025	Cake stall				£14.00	£14.00		15/10/2025	
	Total Income					<u>£745.42</u>			

### Expenditure Record

Date	Supplier / Description	Invoice No.	Net	VAT	Gross	Paid By	Payment Ref	Minute / Approval Ref
11/10/2025	Costco Receipt for burgers, cakes etc for car show			£241.84	£0.00	£241.84	R Willis	
11/10/2025	Costco Receipt for burgers, cakes etc for car show			£23.46	£4.69	£28.15	R Willis	
04/10/2025	Food Warehouse drinks for car show			£15.00	£0.00	£15.00	R Willis	
11/10/2025	Burgers and rolls for car show			£47.55	£0.00	£47.55	R Willis	
11/10/2025	Mustard and Sauce for car show			£4.25	£0.00	£4.25	R Willis	
12/10/2025	Milk for car show			£3.80	£0.00	£3.80	R Willis	
	Total Expenditure			£335.90	£4.69	<u>£340.59</u>		

### Summary

Total Income	£745.42
Total Expenditure	<u>£335.90</u>
Net Proceeds / Surplus	<u>£409.52</u>

### Banking & Audit Record

Date Banked	Amount	Account Reference	Clerk / Member Signature	Verification (RFO / Chair)
15/10/2025	£745.42	Co-Op C/A	D Willis	A Youel

### Notes / Additional Information

Purpose of proceeds (as resolved by council):

Risk assessment completed? (Yes/No): Yes

Insurance confirmation attached? (Yes/No):

Supporting documents attached (tick all that apply):

- Invoices   
 Receipts   
 Ticket log   
 Sponsorship letters