

Appendix 2

| | | Venue | Ticket Price | Tickets Sold | Cost Item | Raffle / Auctions / Heads & Tails / Sponsorship | Total Event Income (inc raffle etc) | Total Event Expenditure | Event profit |
|---------------------------------|--|--|--------------|--------------|---|---|-------------------------------------|-------------------------|------------------|
| 2010-11 : Brake / Hewett | | | | | | | | | |
| 18-Sep-10 | Diggerland | Diggerland, Rochester | 14 / 18 | 0 | Entry & food (all in one price per head) | event canx due to lack of sales | | | £0.00 |
| 19-Oct-10 | Day of Dickens | Rochester High Street and Dickens World, Chatham | 25 | 25 | City of Rochester Society, entry to Dickens World with guide and 2-course lunch, tea & coffee | £0.00 | £567.75 | £437.35 | £130.40 |
| 24-Oct-10 | Trafalgar Carvery | Corn Exchange | 20 / 22 | 86 | Food - 2 or 3 course | £221.00 | £2,042.50 | £1,525.50 | £517.00 |
| 23-Nov-10 | Indian Night | Shozna, Rochester | 20 | 76 | Food - starter, main, bread and rice | £287.00 | £1,642.00 | £919.15 | £722.85 |
| 24-Jan-11 | Quiz Night | Rochester Cruising Club | 7.5 | 116 | Temporary Event Notice Licence & food | £349.70 | £1,174.70 | £516.83 | £657.87 |
| 09-Feb-11 | Gurkha | Everest Bros, Chatham | 20 | 91 | Food - 3 course meal | £270.00 | £2,030.00 | £1,137.50 | £892.50 |
| 01-Mar-11 | Chinese Night | Confucious, Chatham | 20 | 71 | Food - 4 course meal | unknown | £1,552.00 | £837.50 | £714.50 |
| 11-Mar-11 | School Concert | Brook Theatre, Chatham | 5 | 0 | Venue hire, box office commission | event canx due to lack of sales | | | £0.00 |
| 19-Mar-11 | Ball | Corn Exchange, Rochester | 35 | 130 | Food - 3 course meal, band, decorations, dance display | £924.80 | £5,219.80 | £4,314.82 | £904.98 |
| 06-Apr-11 | Theatre | Medway Little Theatre, Chatham | 7 | 56 | Purchase of charity night | £99.00 | £505.00 | £200.00 | £305.00 |
| | General Donations made during Mayoral year | | | | | | £3,666.90 | | £3,666.90 |
| | TOTAL DONATED TO CHARITY | | | | | | | | £8,512.00 |

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| 2011-12 : Baker / Maisey | | | | | | | | | |
| 27-Sep-11 | Theatre Night | Medway Little Theatre, Chatham | 10 | 73 | Purchase of charity night & welcome drink | £168.00 | £888.00 | £270.02 | £617.98 |
| 13-Oct-11 | When Frankie Met Robbie | Corn Exchange, Rochester | 15 | 0 | split of ticket sales | event canx due to insufficient sales | | | £0.00 |
| 26-Oct-11 | Day of Dickens | VIC & High Street, Rochester and Dickens World, Chatham | 30 | 21 | City of Rochester Society, lunch at Normas, entry and afternoon tea at Dickens World | £0.00 | £632.35 | £497.32 | £135.03 |
| 09-Nov-11 | Indian Night | Shozna, Rochester | 20 | 69 | Food - starter, main, bread and rice | £170.00 | £1,445.20 | £0.00 | £657.70 |
| 17-Jan-12 | Chinese Night | Confucious, Chatham | 20 | 66 | 4-course food | £200.00 | £1,485.00 | £0.00 | £495.00 |
| 21-Feb-12 | Gurkha Night | Everest Bros, Chatham | 20 | 75 | Food - 3 course meal | £225.00 | £1,575.00 | £1,115.00 | £460.00 |
| 17-Mar-12 | Ball | Corn Exchange, Rochester | 40 | 102 | food - 3 course Indian meal, wine, band, decorations | £828.00 | £4,416.00 | £3,512.92 | £903.08 |
| 23-Apr-12 | St Georges | George Vaults, Rochester | 25 | 33 | 3-course meal and glass of wine per head | £89.00 | £878.75 | £493.63 | £385.12 |
| 01-May-12 | Chinese | Confucious, Chatham | 20 | 66 | 4-course food only | £166.00 | £1,231.00 | £810.00 | £421.00 |
| | General Donations made during Mayoral year | | | | | | £3,811.24 | | £3,811.24 |
| TOTAL DONATED TO CHARITY | | | | | | | | | £7,886.15 |

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|---------------------------------|--|--|--|--------------|--|---|-------------------------------------|-------------------|-------------------|
| 2012-13 : Hewett / Iles | | | | | | | | | |
| 12-Sep-12 | Theatre Night | Oasthouse Theatre, Rainham | 7 | 63 | Licence fee for play | £157.00 | £605.00 | £60.00 | £545.00 |
| 22-Sep-12 | Abseil | Melville Court, Chatham & Broadside, Chatham | £20 plus £80 sponsorship | 48 | Supply of Abseil organisation, production of poster and hosting of certificate presentation donated by mhs Homes | £0.00 | £5,271.28 | £0.00 | £5,271.28 |
| 24-Oct-12 | Ski | Chatham Ski | 21 / 26 / 31 | 34 | Chatham Ski | £0.00 | £846.00 | £719.17 | £126.83 |
| 13-Nov-12 | Gurkha | Everest Bros, Chatham | 20 | 69 | Food - 3 course meal | £296.00 | £1,596.00 | £1,005.00 | £591.00 |
| 17-Jan-13 | Quiz | Chatham Grammar School for Boys | 5 | 66 | Insurance for use of School Hall | £172.03 | £507.03 | £1.00 | £506.03 |
| 07-Feb-13 | Chinese | Confucious, Chatham | 20 | 49 | 4-course food only | £209.00 | £1,209.00 | £600.00 | £609.00 |
| 20-Feb-13 | Race | Higham Memorial Hall, Higham | 5 | 65 | Hall Hire, electricity, split of proceeds with Gravesham and Rotary | | £1,260.15 | £778.49 | £481.66 |
| 25-Mar-13 | Bowling | Hollywood Bowl, Rochester | 17 / 8.50 | 0 | 2 games & food | event canx due to lack of sales | | | £0.00 |
| 27-Apr-13 | Ball | Corn Exchange, Rochester | 45, £5 discount if booked as table of 10 | 181 | 3 course meal, welcome drink, band, decorations | £1,891.00 | £10,632.00 | £6,044.18 | £4,587.82 |
| 28-Jan-13 | Civic Day out | Universities at Medway | 15 | 14 | Uni of Kent - welcome refreshments and buffet lunch (hot and soft drinks only) | £0.00 | £270.00 | £270.00 | £0.00 |
| | General Donations made during Mayoral year | | | | | | £3,240.53 | | £3,240.53 |
| TOTAL DONATED TO CHARITY | | | | | | | | | £15,959.15 |