

Mountsorrel Community Team

**Accounts for Year Ending 31<sup>st</sup> December 2018**

Income

Expenditure

MMM takings	£1764.00	Annual Payments (ins etc )	£ 958.13
Stalls	£1895.00	Donations	£ 192.00
Adverts	£ 825.00	MMM	£1917.50
Sponsorship	£1891.21	Radios	£ 221.00
Attractions	£ 470.00	Flexpress Signs	£ 322.80
Car Park Takings	£ 416.00	Programmes	£ 477.71
Moonlight	£1608.0	Equipment	£ 573.87
		Attractions	£ 785.00
		Toilet Hire	£ 207.00
		Miscellaneous	£281.42
		Signage	£ 989.83
Total Income for the year	£8876.21	Total Expenditure	£6926.26
Less Total Expenditure	£6926.26		
	£1949.95		
Plus previous balance	£ 5749.52		
Current Balance	£7699.47		