

Mountsorrel Community Team

Accounts for the Year Ending 31st December 2019

<u>Income</u>		<u>Expenditure</u>	
SS.Moonlight	£1080.00	Annual payments	£ 640.93
Stalls	£1950.00	Pancake races	£ 151.19
Adverts	£ 900.00	Attractions	£2890.00
Sponsors	£2625.00	Refunds	£ 40.00
Soap Boxes	£ 461.60	SS. Moonlight (Meal & Expenses)	£2468.00
Attractions (inc. ticket sales)	£1516.00	Donations	£336.00
Floats	£ 70.00	Printing – Flexpress	£950.55
Donations	£ 290.05	Equipment	£341.00
Miscellaneous	£1148.00	Miscellaneous (inc. £206.00 to Scouts)	£477.24
		Banner	£ 115.20
		Volunteers	£ 200.62
		Prizes	<u>£100.00</u>
Income for the year	<u>£10,040.97</u>	Expenditure for the year	<u>£8684.54</u>

Income less Expenditure equals £1356.43,

Plus previous balance £7699.47

Therefore Current Balance is £9055.90

audited by:  20/01/20