

Mountsorrel Community Team

Year End Accounts up to 30th September 2020

Prepared by: Angie Smith (Treasurer)

Income

Stalls/Pitches £525.00

Attractions £150.00

Income for the Year £675.00

Income less Expenditure

Plus previous balance

Current balance

Expenditure

Road Closures £80.00

Attractions £300.00

MCT Costs £933.60

Stalls/Pitches £495.00

Expenditure for the Year £1,808.60

-£1,133.60

£9,055.90

£7,922.30

Audited by:

Name

R TOMLIN

Date:

2/11/20

Signature

