

CORNWALL PRIDE
PROFIT AND LOSS ACCOUNT
FOR THE PERIOD 28 JANUARY 2008 TO 30 SEPTEMBER 2008

	£	£
<u>INCOME</u> – Bar		3,193
Ticket Sales		2,470
Party in the Park		272
Donations/Sponsorships		6,300
Booklet		<u>5,305</u>
		17,540
 <u>Less: EXPENSES</u>		
Purchases for Resale	2,614	
Wrist Bands	160	
Equipment Hire	3,234	
Equipment Repairs and Renewals	372	
Acts	5,074	
Booklets	1,750	
Advertising	152	
Insurance	1,700	
Accommodation and Subsistence	560	
Motor and Travelling Expenses	120	
Printing, Postage and Stationery	132	
Parade Vehicles	<u>500</u>	<u>16,368</u>
 <u>RETAINED PROFIT</u>		1,172
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