

CORNWALL PRIDE
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2009

	2009		2008	
	£	£	£	£
<u>INCOME</u> – Bar	4,835		3,193	
Ticket Sales	7,980		2,470	
Party in the Park – Tea Hunt	353		272	
- Stall Rent	480		-	
Donations/Sponsorships	4,420		6,300	
Booklet	<u>5,580</u>		<u>5,305</u>	
		23,648		17,540
<u>Less: EXPENSES</u>				
Licenses	377		-	
Purchases for Resale	2,897		2,614	
Wrist Bands	196		160	
Equipment Hire	12,647		3,234	
Equipment Repairs and Renewals	-		372	
Acts	3,318		5,074	
Booklets	1,267		1,750	
Advertising	-		152	
Insurance	250		1,700	
Security/St John Ambulance/Marshalls	1,403		-	
Accommodation and Subsistence	641		560	
Motor and Travelling Expenses	-		120	
Printing, Postage and Stationery	54		132	
Parade Vehicles	-		500	
Sundries and Refunds	<u>68</u>		<u>-</u>	
		<u>23,118</u>		<u>16,368</u>
<u>RETAINED PROFIT</u>		530		1,172
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