

CORNWALL PRIDE
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2010

	2010		2009	
	£	£	£	£
<u>INCOME</u> – Bar	4,545		4,835	
Ticket Sales	5,005		7,980	
Party in the Park – Tea Hunt	-		353	
- Stall Rent	510		480	
Donations/Sponsorships	1,340		4,420	
Booklet	6,571		5,580	
Events	<u>322</u>		<u>-</u>	
		18,293		23,648
<u>Less: EXPENSES</u>				
Licenses	100		377	
Purchases for Resale	1,664		2,897	
Wrist Bands	114		196	
Equipment Hire	8,022		12,647	
Acts	4,255		3,318	
Booklets	1,216		1,267	
Advertising	152		-	
Insurance	375		250	
Security/St John Ambulance/Marshalls	930		1,403	
Accommodation and Subsistence	485		641	
Motor and Travelling Expenses	234		-	
Printing, Postage and Stationery	55		54	
Parade Vehicles	55		-	
Sundries and Refunds	<u>38</u>		<u>68</u>	
		<u>17,695</u>		<u>23,118</u>
<u>RETAINED PROFIT</u>		598		530
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