

SPETISBURY FESTIVAL
FINANCIAL STATEMENT
2 JULY 2013

PRE FESTIVAL ASSETS	£3098.45
FESTIVAL 2013	
PROFIT	£4951.93
CURRENT ASSETS	
NAT WEST	£8086.48
CASH	£63.90
TOTAL	£8150.38

Spetisbury Festival Profit and Loss

July 1 2012 through July 1 2013

Art Exhibition	
Exhibitor	205.00
Art Exhibition – Other	-16.90
Total Art Exhibition	188.10
Bake Off	
Entries	25.00
Teas	237.60
Total Bake Off	262.60
Bar Purchase	-904.80
Bar Sale	482.40
Church Concert	34.00
Conversation	103.53
Country Day	
Activities	321.63
Bar	713.87
Expenses	-1,236.66
Traders	555.00
Country Day Gate	3,564.67
Total Country Day	3,918.51
Donations	300.00
Door	45.00
Finale Party	583.30
Ladies Night	321.50
Open Gardens	127.50
Other Expenses	-2,667.61
Quiz	369.75
Raffle	478.15
Sponsorship	1,310.00
Cornish Mutual award	100.00
Total Festival	5,051.93

Rob Brown
2 July 2013