



FOR THE YEAR ENDED 30 DECEMBER 2017

COMPARATIVE YEARS

	<u>2017</u>	<u>2016</u>	
<u>INCOME</u>			
Membership	204.00	220.00	
Pay as go	37.00	12.00	
Donations	104.00		
Carnival	9.00	13.41	
	<u>£ 354.00</u>	<u>£ 245.41</u>	31%
<u>EXPENDETURE</u>			
Equipment	-	14.99	
Venue Hire	180.00	222.00	
Website	-	30.00	
Insurance	141.07	140.44	
Printing & Stationary (PPS)	30.00	35.00	
Advertising	30.11	-	
Carnival Exp	-	13.01	
Flower Festival	42.25	30.00	
Sundry	9.00	15.75	
	<u>£ 432.43</u>	<u>£ 501.19</u>	-16%
Net Loss for the period	<u><u>-£ 78.43</u></u>	<u><u>-£ 255.78</u></u>	