

ALFRISTON FESTIVAL 2011

FINANCIAL STATEMENT

	2010	2011
PRE FESTIVAL WALK	£35.00	£0.00
JUMBLE SALE	£192.44	£0.00
SONGS OF PRAISE ANIMALS SERVICE	£63.29	£77.51
FESTIVAL SUPPER & CABARET - Note 1	£498.88	£405.30
FAMILY QUIZ NIGHT - Note 2	£626.89	£520.47
CHILDRENS DAY EVENTS	£44.52	£49.96
EVENING OF ENTERTAINMENT - Note 3	£580.20	£532.20
FAMILY BARN DANCE -	£191.00	
THEATRE GROUP - GREAT EXPECTATIONS - Note 4		£172.00
SATURDAY AFTERNOON - VETERAN CARS & OTHER EVENTS - Note 5	£822.55	£418.32
FESTIVAL CONCERT	£932.00	£270.87
SUNDAY AFTERNOON EVENTS - Note 6	£504.55	£367.46
POSTCARD EVENT SAT & SUN		£50.00
ART EXHIBITION - Note 7	£841.38	£1,000.51
CAR BOOT SALE - Note 8	£357.00	£353.00
ANTIQUES EVENT	£258.03	
ICE CREAMS - COMBINED SALES SAT/SUN/MON	£300.00	£350.00
VILLAGE FAIR - See separate stalls page	£7,207.27	£7,464.48
GRAND DRAW - Note 9	£471.16	£542.41
HISTORICAL WALKING TOURS	£84.00	
CHURCH FLOWERS - ST ANDREWS & URC	£100.00	
BAR SALES - Note 10	£415.07	£150.30
PROGRAMME SPONSORSHIP - Note 11	£615.00	£284.00
WEBSITE ADVERTISERS SUBSCRIPTIONS - Note 12	£571.25	£285.97
BANK INTEREST	£1.52	£1.82
DONATIONS - Note 13	£927.50	£415.69
TOTAL RECEIPTS PRIOR TO NON-ALLOCATED EXPENDITURE	£16,640.50	<u>£13,712.27</u>
LESS NON-ALLOCATED EXPENDITURE - Note 14	£1,234.65	<u>-£1,395.00</u>
NET PROFIT	£15,405.85	£12,317.27
PLUS LAST YEARS RESERVES CARRIED FORWARD	£2,012.23	<u>£2,918.08</u>
TOTAL AVAILABLE FOR DISTRIBUTION	£17,418.08	£15,235.35

D KING
HON CHAIRMAN

J A KNIGHTS
HON TREASURER

Auditor's Report to Alfriston Festival Committee

I report that the above financial statement is in accordance with the books and records of the Festival Committee and shows the financial result of the 2011 Festival and Fair.

A E WOODTHORPE - HON AUDITOR

DATE