

**East Preston Festival Committee**  
**Receipts and Payments Accounts**  
**for the period ending 31 July 2024**

	2023/2024	2022/2023
		£
<b>Receipts</b>		
Sponsorship and Donations	4,025	5,314
Grant	2,000	1,900
Advertising	1,885	1,825
Raffles	957	1,001
Catering	326	359
Markets	853	1,400
Festival Events	6,607	7,215
Open Gardens	1,444	1,567
Garage Sale	500	370
Grand Prize Draw	2,748	2,311
Miscellaneous	0	22
	21,345	23,284
<b>Payments</b>		
Hall Hire	1,072	2,037
Insurance	1,509	1,521
Entertainment and Events	6,042	5,854
Printing, Stationery & Engraving	2,818	2,825
Prizes	500	638
Equipment Hire	1,729	2,744
Rent	1,080	1,080
Website	140	0
Card Readers	0	284
Expenses	0	13
Card reader fees	51	51
Miscellaneous	158	640
	15,099	17,687
Surplus for year	6,246	5,597
Donations	(6,970)	(7,800)
Surplus/(Deficit) after donations	(724)	(2,203)
<b>Balance Sheet 31 July 2023</b>		
Bank	15,835	16,546
Cash	30	43
	15,865	16,589
<b>Reserves</b>		
Brought forward	16,589	18,792
Surplus/(Deficit) for year	(724)	(2,203)
	15,865	16,589

I confirm that these accounts, which I have examined, agree with the accounting records.

*D Richardson*  
D Richardson (Auditor)  
Date 25 September 2024