

Profit and Loss Statement

Lauder Initiative Group

Accounts for the Christmas Lights Group from 1st March 2019 to 31st March 2020

£

Income

Shopping night takings	390.00
Golden Hour sponsorship	108.00
Ceilidh ticket sales	152.00
Christmas card sales	37.50
Food & drink sales	105.10
Raffle ticket sales	236.00
Facepainter	32.00
Donations	98.80
Scottish Power refund	5.83
Total Income	£1,165.23

Expenditure

Scottish Power electricity charges	297.17
SBC cherry picker hire (from Oct 2018)	150.14
Children's entertainer	200.00
Facepainter	100.00
Ceilidh band	190.00
Golden Hour winner	50.00
School table hire	15.00
Hire of decoration	60.16
Food & drink	64.66
Town hall hire	170.50
Total Expenditure	£1,297.63

Gross Profit -£132.40

Balance brought forward from accounts ending 1st March 2019 £1,064.03

Bank balance as at 31st March 2020 **£931.63**

I have examined the records of Lauder Initiative Group for the financial year ended 31st March 2020 and certify that the foregoing accounts and balance sheet are in accordance with the records and show a true and fair view of the Group affairs as at that date.

[Print name]

[Date]

07.04.20.