

JEDFOREST RUGBY FOOTBALL CLUB

RIVERSIDE ROCK ACCOUNT

YEAR ENDED 31 MARCH 2015

	2015
Income	£
Sponsorship	11,325
Ground rent	2,000
Donations	500
Raffle	873
Ticket sales and carparking	<u>23,245</u>
	<u>37,943</u>

Expenditure	
Tent	3,060
Kids entertainment	3,425
Advertising	1,374
Website	1,300
Printing	823
Hotel accomodation	1,358
Catering	250
Stage etc	2,170
Lighting & sound	2,300
Security	2,127
Policing	673
First Aid cover	442
Skips	350
On day expenses	1,925
Toilets	1,362
Insurance	318
Donations Cash for Kids	1,000
Others	1,250
Sundries	167
Bands	<u>10,125</u>
	<u>35,799</u>
Surplus	<u>2,144</u>

Bar on day	
Takings	<u>22,990</u>

Expenditure	
Purchases	9,841
Licences	68
Staff	632
Plastic glasses	48
	<u>10,589</u>

Surplus	<u>12,401</u>
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Transferred to Club account	<u>14,545</u>
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CERTIFIED AS AN EXTRACT FROM
 JED-Forest RFC's Audited Accounts 31.03.15
 J.S. - Assoc. Chartered