INCOME			
Date	Amount	Description	Type
30/04/2019	£2,534.12	Stalls (Diverse Events)	Stalls
24/04/2019	£100.00	Ads Gas	Sponsorship
26/04/2019	£100.00	Computech	Sponsorship
30/04/2019	£100.00	Westcountry Skip Hire	Sponsorship
17/04/2019	£300.00	Quora	Sponsorship
04/05/2019	£100.00	The Bookshelf (Cash)	Sponsorship
10/05/2019	£715.11	Raffle money	Entertainment
10/05/2019	£135.00	Treasure Hunt raffle	Entertainment
09/05/2019	£1,215.47	Stalls (Diverse Events)	Stalls
10/05/2019	£5.00	Donation (Diverse Events)	Sponsorship
18/11/2019	£215.00	Waitrose Green Tokens Sponsorship	Sponsorship
07/02/2019	£1,922.00	STC Festival Fund	Grant
01/05/2019	£100	Saphira Jewellers (Voucher)	Sponsorship
01/05/2019	£15	UK Teck (Trophy for Unsung Hero)	Sponsorship
		In	**£7,556.70**
		Out	**£7,169.78**
		P&L	**£386.92**

EXPENDITURE			
Date	Amount	Description	Type
03/08/2018	£27.73	Storage Aug	Storage
03/09/2018	£27.73	Storage Sept	Storage
03/10/2018	£27.73	Storage Oct	Storage
03/11/2018	£27.73	Storage Nov	Storage
03/12/2018	£27.73	Storage Dec	Storage
03/01/2019	£27.73	Storage Jan	Storage
03/02/2019	£27.73	Storage Feb	Storage
03/03/2019	£27.73	Storage March	Storage
03/04/2019	£27.73	Storage April	Storage
11/04/2019	£50.00	Leaflet artwork	Advertising
11/04/2019	£944.77	Diverse Events	Hire and Services
11/04/2019	£2.50	Letters to shops (Diverse Events)	Advertising
12/04/2019	£21.00	Temporary Event Notice	Insurance & Licences
12/04/2019	£250.00	SkyMind Studios	Entertainment
12/04/2019	£332.40	Medical	Hire and Services
12/04/2019	£300.40	Brandon Hire	Hire and Services
14/04/2019	£1,000.00	Big Stage	Entertainment
15/04/2019	£42.00	Raffle Books	Entertainment
15/04/2019	£548.00	Big Stage	Entertainment
15/04/2019	£9.99	A2 laminated (Diverse Events)	Entertainment
21/04/2019	£62.00	Leaflets	Advertising
22/04/2019	£180.00	Love Saltash	Advertising
22/04/2019	£157.50	Saltash Observer	Advertising
25/04/2019	£300.00	Costume Characters	Entertainment
22/04/2019	£3.50	Stickers & raffle book (Diverse Events)	Entertainment
30/04/2019	£30.00	STC Staging	Entertainment
03/05/2019	£27.73	Storage May	Storage
04/05/2019	£200.00	1st prize Raffle	Entertainment
04/05/2019	£100.00	2nd prize raffle	Entertainment
04/05/2019	£50.00	3rd prize raffle	Entertainment
09/05/2019	£150.00	Samba Kernow	Entertainment
09/05/2019	£171.60	Security	Hire and Services
12/05/2019	£100.00	Shades	Entertainment
12/05/2019	£6.80	Volunteers snacks	Expenses
12/05/2019	£3.35	Volunteers water	Expenses
12/05/2019	£23.25	Haribo trail & volunteers snacks	Expenses
12/05/2019	£36.00	Food vouchers	Expenses
12/05/2019	£49.26	2x Staff	Expenses
12/05/2019	£50.00	Cycle Marshal	Expenses
12/05/2019	£30.00	2x staff	Expenses
12/05/2019	£22.98	Youth Trophy	Entertainment
22/05/2019	£60.00	Bins	Hire and Services
25/05/2019	£50.00	Charlie Harris	Entertainment
29/05/2019	£790.00	FTAS Traffic Management	Hire and Services
29/05/2019	£273.22	Cormac	Hire and Services
03/06/2019	£27.73	Storage June	Storage
03/07/2019	£27.73	Storage July	Storage
03/09/2019	£300.00	Saltash Town Band	Entertainment
24/01/2019	£20.00	Raffle Licence	Insurance & Licences
15/11/2019	£16.50	Save the date banner	Advertising
01/05/2019	£100	Prize for Treasure Hunt	Expenses