

**STEVENAGE FESTIVAL OF ARTS & LEISURE****Income & Expenditure account 01/11/23 - 31/10/25****INCOME**

Balance from Gordon Craig	6,224
Programme advertising	0
Grants & Donations	
SCT	0
Arts Guild	0
Total grants	0
Programme sales GCT	0
Total income	<u>6224</u>

**EXPENSES**

Shows costs	7,802
Promotional	570
Banners	0
Fringe Costs	0
Committee expenses	145
Membership costs	20
Facebook	0
Insurance	542
Total Expenses	9079

GENERAL INCOME LESS EXPENSES -2854**BALANCE SHEET**

Balance as at 01/11/22	7439
Plus Profit for year	<u>-2854</u>
	4584

## Represented by:

Creditors	0
Bank Account balance 13/11/25	<u>4584</u>

4584

4584

The above accounts have been prepared from invoices, receipts and bank accounts provided.  
To the best of my knowledge they are a true record.

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Anne Graham  
Treasurer

**Creditors;****Notes;**

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0.00