

Green Festival - Income and Expenditure

	2019-20 £	Notes
Income		
Sales		
Ready Steady Zero - Ticket Sales	928	
Ready Steady Zero - Raffle	240	
Donations and Grants		
Wimborne BID	2,275	
Festival Weekend - Minster	603	
Festival Weekend - Apple Pressing	232	
Walford Mill	22	1 Retained by Walford Mill
Cats Protection League	100	2 Retained by CPL
Wimborne War on Waste	357	
Wimborne War on Waste public collection	54	3 Retained by WWoW
Ready Steady Zero - No. 9 on the Green	250	
Ready Steady Zero - Lesley Waters	10	4 LW donated income from book sales
Total Income	<u>5,071</u>	
Expenditure		
Booklets	195	
Ready Steady Zero	950	
Wimborne War on Waste	742	
Fungi Foray	150	
Story-Telling	476	
Walford Mill	100	
Cats Protection League	50	
Insurance	168	
General	412	
Total Expenditure	<u>3,244</u>	
Surplus/(Deficit) for the period	<u>1,828</u>	
Donations and Grants		
Wimborne War on Waste	54	5 From money retained by WWoW
Cats Protection League	100	6 From money retained by CPL
Wimborne Food Bank	1,000	7 Includes £231.58 collected at Apple Pressing
Walford Mill	22	8 From money retained by Walford Mill
Poole Waste Not Want Not	250	
	<u>1,426</u>	
Surplus/(Deficit) for the period	<u>401</u>	
Other Donations and Direct Payments		
Dorset Council	250	9 Direct payment for printing