

SOAPBOX ACCOUNTS

All amounts are exclusive of VAT

INCOME

DONATIONS, GRANTS, SPONSORSHIP	£	10,495.50
SOAPBOX ENTRY FEES	£	1,172.04
SOAPBOX TICKET FEES	£	10,222.16
SOAPBOX FOOD STALLS	£	729.33
TOTAL INCOME	£	22,619.03

EXPENDITURE

WEBSITE	£	1,210.00
ROAD CLOSURE	£	50.00
PUBLICITY, ADVERTISING	£	3,674.29
CHEMICAL TOILETS	£	2,180.00
SAFETY, SECURITY, EVENT MANAGEMENT	£	8,515.21
GENERATOR	£	192.91
TANNOY FEES	£	200.00
VIP DRINKS VOUCHERS	£	132.00
WASTE MANAGEMENT	£	660.00
STRAW	£	4,387.50
TOTAL EXPENDITURE	£	21,201.91

INCOME - EXPENDITURE =
2019 UNSPENT BUDGET FOR SOAPBOX EVENT

£	1,417.12
£	6,000.00

Donations		
Jockey Club Racecourses	£	2,000.00
Derby Cottage Clinic	£	250.00
Fastec	£	250.00
Edmondson Hall	£	250.00
SP Landscaping	£	250.00
Haart Estate Agency	£	250.00
Vets4Pets	£	250.00
Jockey Club Estates	£	1,500.00
Cheveley Park Stud	£	112.00
O-Shaunnessy Farriers	£	196.00
John Gosden Ltd	£	1,687.50
Tattersalls	£	2,500.00
NewTax Taxis	£	1,000.00
	£	10,495.50

Entry Fees		
5 x BACS payment	£	250.00
23 x PAYPAL payment	£	922.04
	£	1,172.04

Ticket Fees		
1,126 x TicketSource	£	4,691.67
55 x PAYPAL payment	£	216.87
Cash Sales	£	5,313.62
	£	10,222.16

Food Stalls		
Gelato Italia (PAYPAL)	£	80.69
Cafe2U (PAYPAL)	£	80.33
Mizcarib (PAYPAL)	£	80.33
True Devil Wings (CASH)	£	83.33
Nice&Tasty (BACS)	£	83.33
Natural Born Grillers (PAYPAL)	£	80.33
Really Awesome Coffee (PAYPAL)	£	80.33
Verrecchia Ices (PAYPAL)	£	80.33
Mason's Tea Bus (PAYPAL)	£	80.33
	£	729.33

NB: Pizza London paid BACS & was refunded