

**POSITIVE IMAGES FESTIVAL**

**STATEMENT OF ACCOUNTS 1.4. 2020 – 31.3.2021**

<b>Date</b>	<b>Description</b>	<b>£</b>	<b>Date</b>	<b>Description</b>	<b>£</b>
1.4.2020	Balance b/f	2936.20		Artist Fees & Expenses	4415.95
	Awards for All Grant	9370.00		Publicity	562.99
	Coventry City Council Grant	250.00		Equipment	162.90
	City of Culture 2021	2500.00		Room Hire	108.00
	Tales from Coventry	400.00		Refreshments	202.98
	Mazing Ltd (Fargo)	1000.00		Stall Hire- Refund	70.00
				Insurance	172.74
				Parking Fees	24.16
				Postage & Stationery	171.76
			31.3.21	Balance b/d	10564.72
	<b>Grand Total</b>	<b>16456.20</b>		<b>Grand Total</b>	<b>16456.20</b>

Accounts agreed as correct 15.6 2021

Colin Scott: Chair: 

Karen Berry: Treasurer *K. Berry*