

BRAMLEY PARISH THEATRE PLAYERS

INCOME & EXPENDITURE ACCOUNT FOR THE

YEAR ENDED 31ST MARCH 2008

	<u>2008</u>		<u>2007</u>	
	£	£	£	£
Ticket Sales		2,569.50		2,065.30
Refreshment sales		92.99		119.58
Tuck shop sales		275.36		288.96
Sale of Old Tuckshop		-		10.00
Programme sales		87.00		61.40
Raffle ticket sales		367.00		230.80
TOTAL SALES		<u>3,391.85</u>		<u>2,776.04</u>
 <u>LESS EXPENSES</u>				
Back Stage Re-Build		-		436.95
Noda Membership		50.00		47.50
Insurance		180.63		90.32
First Aid Kit		27.80		71.04
Sets and Props		394.60		176.51
Costume		340.53		508.59
Rent		756.75		552.00
Printing, Postage and Stationery		82.79		125.02
New Sound Equipment		781.00		-
Sound & Equipment (Inc Hire)		59.97		144.91
Lighting & Effects		128.83		-
Refreshments & Tuckshop		237.53		202.96
Charitable donations		243.00		231.00
Script & Performance Licences		-		230.00
New Ladders		129.00		-
Sundry Expenses		51.93		27.50
		<u>3,464.36</u>		<u>2,844.30</u>
 Profit for 2008		<u><u>(72.51)</u></u>		<u><u>(68.26)</u></u>
 Profit brought forward		1,031.97		1,100.23
 ACCUMULATED PROFIT		<u><u>959.47</u></u>		<u><u>1,031.97</u></u>