

**BRAMLEY PARISH THEATRE PLAYERS**

**INCOME & EXPENDITURE ACCOUNT FOR THE**

**YEAR ENDED 31ST MARCH 2009**

	<b><u>2009</u></b>		<b><u>2008</u></b>	
	£	£	£	£
Ticket Sales		2,936.00		2,569.50
Refreshment sales		97.21		92.99
Tuck shop sales		488.34		275.36
Programme sales		73.50		87.00
Raffle ticket sales		395.00		367.00
Donation Received		<u>275.00</u>		<u>-</u>
<b>TOTAL SALES</b>		<b>4,265.05</b>		<b>3,391.85</b>

**LESS EXPENSES**

Security Improvements	106.68		-	
Costume cupboard refit	155.20		-	
New track for Stage	75.62		-	
Noda Membership	51.50		50.00	
Insurance	259.38		180.63	
First Aid Kit	-		27.80	
Sets and Props	360.60		394.60	
Costume	552.44		340.53	
Rent	870.00		756.75	
Printing, Postage and Stationery	64.57		82.79	
New Sound Equipment	-		781.00	
Sound & Equipment (Inc Hire)	84.62		59.97	
Lighting & Effects	-		128.83	
Refreshments & Tuckshop	379.81		237.53	
Charitable donations	397.00		243.00	
New Ladders	-		129.00	
Sundry Expenses	24.40		<u>51.93</u>	
		3,381.82		3,464.36
Profit for 2009		<u>883.23</u>		<u>(72.51)</u>
Profit brought forward		959.46		1,031.97
<b>ACCUMULATED PROFIT</b>		<b><u>1,842.69</u></b>		<b><u>959.46</u></b>