

## Party in Grayshott 2008 Draft Account Summary

Panto 08			
Expenditure	£	Income	£
Printing	-£201.67	Ticket Sales	£2,769.50
Scenery	-£10.00	Program Adverts	£390.00
Costumes	-£150.03	Other Income	£25.00
Music	-£118.20		
Make-up	-£5.00		
Props	-£9.66		
Hall Hire/Stagers	-£438.10		
Miscellaneous	-£188.94		
Insurance	-£142.09		
<b>Total</b>	<b>-£1,263.69</b>		<b>£3,184.50</b>
<b>Event Balance</b>		<b>£1,920.81</b>	

GSF 08			
Expenditure	£	Income	£
Entertainment	-£3,070.00	Bar Takings	£3,398.29
Stage, Sound & Lighting	-£804.88	Raffle	£822.00
Bar	-£1,426.57	Bucket Collections	£887.09
Raffle	-£116.35	Food & Drink Stalls	£435.50
Logistics	-£817.38	Sponsorship	£500.00
Publicity	-£477.20	Fun Fair	£450.00
Other Expenditure	-£140.75	Stalls	£203.30
Insurance	-£560.62		
<b>Total</b>	<b>-£7,413.75</b>		<b>£6,696.18</b>
<b>Event Balance</b>		<b>-£717.57</b>	

Pyro 08			
Expenditure	£	Income	£
Entertainment	-£2,790.00	Bucket Collections	£2,293.06
Bar	-£535.23	Fun Fair	£520.00
Logistics	-£313.00	Bar Takings	£1,286.90
Publicity	-£64.21	Stalls	£50.00
Insurance	-£372.29		
<b>Total</b>	<b>-£4,074.73</b>		<b>£4,149.96</b>
<b>Event Balance</b>		<b>£75.23</b>	

### EVENTS

2008 Events Expenditure	-£12,752.17
2008 Events Income	£14,030.64
<b>2008 Events Balance</b>	<b>£1,278.47</b>

### OTHER

2008 Fund Distribution	-£1,051.60
2008 Capital Expenditure	-£2,781.20
PiG 2007 Account Payments	-£148.20
PiG 2009 Account Payments	-£161.14
Tent Hire	£50.00
Miscellaneous	-£235.33
<b>TOTAL</b>	<b>-£4,327.47</b>

<i>Bank B/F To 2008</i>	£9,454.49
<i>Bank C/F To 2009</i>	£6,405.49

<b>Balance from 2008 Activities</b>	<b>-£3,049.00</b>
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### 2008 Fund Distribution

<i>Grayshott School</i>	£600.00
<i>grayshott.com</i>	£300.00
<i>Sports Field</i>	£101.60
<i>Edser Leaving Present</i>	£50.00
	£1,051.60

### 2008 Capital Expenditure on: -

<i>Tents</i>	£1,785.04
<i>Banner</i>	£227.88
<i>Buckets, Dustbins, Hi-Viz Jackets</i>	£334.52
<i>Urn &amp; Thermos's</i>	£234.96
<i>Miscellaneous</i>	£198.80
	£2,781.20