

Accounts y/e ending Sept 2018

Subscriptions	£ 820.00
Drinks before Dinner	£2,145.76
Adjust for PRL	£ 201.60
Equipment Hire	£ 50.00
SGRA contribution to insurance	£ 60.00
Christmas Crackers	£1,852.03
Christmas meeting contributions	£ 120.00
Panto	£ 755.23
Ghost Train	£2,055.57

AGM expenses	£ 42.00
Hall Hire	£1,500.00
Insurance	£ 347.20
Hooks, bin sacks	£ 26.90
Squirrels CSS	£ 45.00
Gels (catering)	£ 34.22

legs for stage units	£ 32.00
garage rent	£1,200.00
Frames for posters	£ 208.00
Lighting spares	£ 87.96
Light repair	£ 15.00
Fabrics	£ 31.62
Christmas Meeting	£ 337.61
Lamps & Leads	£ 139.77
Clothes Rails	£ 63.17
PRL Bunch of Amateurs	£ 170.40

Donations	
Royal Marsden	£ 750.00
KCAH	£ 500.00
Macmillan Cancer	£ 250.00
Man and Boy	£ 500.00
Samaritans	£ 500.00

£8,060.19

£6,780.85 £6,780.85

profit/Loss for year £1,279.34
brought forward £1,196.32

carried forwards £2,475.66