

FINANCE. 2nd Skin Theatre Co. 1st Sept, 2022 – 31st August, 2023.

Opening Balance.

Ulster Bank	£7,012.87
Santander	£2,058.45
Cash in hand	£ 29.10

	£9,100.42

INCOME

Sept, 2022.....Income from “Don’t tell the Wife”
through Bangor Drama Club. £1,003.56

Ticket income from Aladdin pantomime
£916 cash
£323.00 Ballyholme
£ 83.07 card payments.....£1,322.07

April, 2023. Income from “Maid to Order”
Whiskey auction - £200
Ballots - £270
Donations - £140
Ticket income - £1,602.....£2,212.00

Fees.....£526.60

EXPENSES.

RUNNING COSTS.

Insurance £243.60

Rental of George Green Community Hall (Sept – Aug, except July)

Sept-£15
Oct -£60
Nov-£75
Dec -£15
Jan -£60
Feb-£60
Mar-£75
April-£90
May-£75
June-£60
Aug-£88.20

£673.20.....£673.20

Rental of Bangor Drama Club, £18x5 hours (April) £90

SUNDRIES.

Glass award for Sylvia.	£15.00
Engraving of trophies and medals.	£59.00
Awards night costs	£61.94
Neck lanyards.	£10.50

PANTOMIME COSTS. ALADDIN - DECEMBER, 2022

Rental of halls, St. Comgalls	£250
Millisle	£100
Donaghadee	£150
-----£500

Make-up, £100 x 3 + £5.10.....£305.10

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Backdrop expenses, Wood - £122.60

Paint - £153.85

Voucher - £ 30.00

£306.45..... £306.45

Printing for pantomime.

£75 - £37.50.....£112.50

Costumes.

Dame £40

Earrings £ 6.00

Gold turban £10.30

Black turban £ 7.98

£64.28..... £64.28

Props.

Aladdin's lamp £ 4.99

Stage lights £41.48

Genie finger lights £ 8.99

Police baton £3.99

Wedding dress cover £11.99.....£71.44

MAID TO ORDER - APRIL, 2023.

Pioneer Drama, scripts and royalties.	£140.10
Printing & binding of scripts	£ 24.50
Narrow table for set	£ 10.00
Charge on use of card	£ 1.69
Transport & return of set	£100.00
Front of house help (£50 x 2)	£100.00
Rental of theatre for 2 nights	£400.00
Printing of programmes (£40) & leaflets (£54)	£ 94.00

FEE to Chris for group training/directing. £330

JUNE WORKSHOPS

Make up, £100. Singing, £80. Chris, £100. £280

CINDERELLA

Scripts/royalties	£275
Costumes so far.	£56.42
Deposit to BDC for December shows.	£125

Donations to Charities

Shankill junior football club.	£50
C.C.U.C.	£50
CAUSE.	£30
Childrens Cancer Unit Charity.	£2,512

Balance on 31st August, 2023.

Santander £7,091.93
Cash in hand £ 16.31

£7,108.24

