

GARDENS' SCOTTISH COUNTRY DANCERS

Provisional Statement of Accounts at 27.8.19.

2018	Income	2019
£3,942.00 (86)	Ross Theatre admission	£2,313.00 (76)
£1,515.00 (60)	Fairmilehead admission	£4,153.00 (63)
£1,872.00 (46)	Stockbridge admission	-----
£ 128.00	Donations	£ 325.90
£ 1.71	Bank interest	£ 1.64
 £7,458.71		 £6,793.54

Expenditure

£2,556.00	Ross Theatre rent (6 events)	£2,449.80
£2,790.00	Ross Theatre bands (7 events)	£2,170.00
£ 330.00 (5 events)	Fairmilehead rent (14 events)	£ 924.00
£ 375.00	F'head musician (13 events)	£ 975.00
£ 652.05 (9 events)	Stockbridge rent	-----
£ 600.00	Stockbridge musician	-----
£ 102.50	Public Liability Insurance	£ 105.00
£ 45.00	RSCDS Affiliation fee	£ 45.00
£ 58.03	Printing, postage, stationery	£ 53.50
£ 71.86	Website	£ 00.00
 £7,580.44		 £ 6,722.30

Surplus/Deficit for year

-£121.73		£71.24
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Reserves

£6,765.71		£6,836.95
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