

# **HUT THEATRE ACCOUNTS**

**April 1<sup>st</sup> 2015 to March 31<sup>st</sup> 2016**

**There have been just two events this year. In December we held an evening of verse when 20 people contributed reading their favourite poems. The evening concluded with mulled wine and shortbread.**

**In March we held a Spring Concert when many talented Drinkstone artists entertained us for the evening.**

**The programme was arranged by Keith Cilvert and a great evening was had by all. We are now looking forward to another Murder Mystery for Drinkstone written by Rev. Ruth .**

**which will take place in May.**

**INCOME**

Poetry Evening	Door	41.00
Spring Concert	Door	373.00
	Raffle	141.00
	Teas	16.00

**TOTAL** **571.00**

**EXPENSES**

Hall Hire	17.00
Wine/ shortbread	12.25
Photocopying	1.00
Website	10.00

**TOTAL** **40.25**

Balance 530 .75

Proceeds from the Spring Concert

£525 donated to All Saints Church.

New Balance £5.75

Carried Forward £2,637.66

**TOTAL** **£2,643.41**

**Held as Bank 2,510.22**

**Float 73.19**

**Bar Float 60.00**

# **LOCAL HISTORY ACCOUNTS**

**1<sup>st</sup> April 2015 to 31<sup>st</sup> March 2016**

**This has been another good year for the History Group with most members committing to an annual fee of £20. There have been some very interesting talks and for three months we looked at tracing our family history. The Dec. meeting being in house with some members displaying their own family histories.**

**Still to come are a much anticipated talk on The Bible before the King James translation by Drinkstone`s favourite speaker Mark Mitchels. Finally as requested by members another visit from The Ship Shape Band which should prove to be a lively evening to end our year.**

**The Local History Group is grateful to the Educational Charity for their support with some fees.**

**INCOME**

Subscriptions	615.00
Notelets	11.00
Donations	86.00
Website	60.00
<b><u>TOTAL</u></b>	<b><u>772.00</u></b>

**EXPENSES**

Refreshments	27.50
Books/photos etc	18.50
Hall Hire	56.00
Equipment	110.00
Membership/ Website	25.00
Speakers	275.00
<b><u>TOTAL</u></b>	<b><u>512.00</u></b>

**BALANCE**

**Carried Forward**

**TOTAL**

**Held as**

**BANK**

**FLOAT**

**TOTAL**

**260.00**

**783.98**

**1043.98**

**971.25**

**72.73**

**1043.98**