

# Profit and Loss Account

## Maher Christmas Ball / 10<sup>th</sup> December 2005

### 01. Income

Ticket Sales	£7060	A1
Bar Income	£1868	A1
Sponsor	£150	A1
<b>TOTAL</b>	<b>£9078</b>	

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### 02. GROSS INCOME

**£9078**

### 03. Expenditure

Recorded delivery costs	£11	B1
Christmas Trees and decorations	£144	B2
Christmas Crackers	£50	B3
Candles and decor	£196	B4
Comedian	£350	B5
Appreciation gifts for photographer and others	£65	B6
Chocolates and packaging	£97	B7
Table and hot cupboard hire	£379	B8
Printing and postage	£471	B9
Centre hire fee	£500	B10
Fabric	£252	B11
Security	£300	B12
Plastic glasses	£84	B13
DJ	£600	
Ice, additional coke and equipment	£56	
Standing drapes and carpet	£75	
Wine (Tables and sales)	£273	
Florist	£120	
Dhol Players	£120	
Bar staff	£100	
Bar stock	£558	
Food	£2975	
<b>TOTAL</b>	<b>£7896</b>	

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### 04 GROSS EXPENSES

**£7896**

### 05. NET PROFIT [03 - 04]

**£1302**