



BARK

BOARD OF TRUSTEES DINNER FINANCIAL REPORT

Date | time 10 NOV 2018 |

Board of Trustees

Item	Description	Amount
Revenue		
	Tickets online	£ 120.00
	Tickets at the door	£ 60.00
	Raffle Tickets	£ 125.00
	Christmas hats	£ 25.00
	Donations	
	Clara Agnew	£ 100.00
	John Kearney	£ 100.00
	Eduardo Lacoconi	£ 80.00
	Dominic Middleton	£ 40.00
	Harry Leach	£ 5.00
	Eric Menya	£ 15.00
	Lee Colgate	£ 30.00
	Tony David	£ 15.00
	Luigi Mansi (surrey Sports Staff)	£ 300.00
	Ian Rodrick	£ 285.00
	Nathan Flood	£ 45.00
	Mark Breezy	£ 20.00
	Gill Gostling	£ 30.00
	Rugby Tickets	£ 180.00
	Tickets & basketball kits	£ 150.00
Total Revenue		£ 1,725.00
Expenses		
	Ticketing Web	£ 68.40
	Transportation Disco	£ 70.00
	Buffet	£ 240.00
Total expenses		£ 378.40
Surplus/(Deficit)		£ 1,346.60