

# DRYBURN THEATRICAL WORKSHOP

England & Wales · Charity number 1164968

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-12-22

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 18 Sinclair Drive  
Chester Le Street  
DH3 4BJ

**Phone** 01913888045

**Email** [ANNETTE.MORRIS3@ICLOUD.COM](mailto:ANNETTE.MORRIS3@ICLOUD.COM)

**Website** [dryburntheatricalworkshop.co.uk](http://dryburntheatricalworkshop.co.uk)

## Activities

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**Objects:** TO PROMOTE THE ARTS FOR THE PUBLIC BENEFIT IN THE CHESTER-LE-STREET AREA IN PARTICULAR THE ART OF AMATEUR THEATRE THROUGH THE PERFORMANCE OF MUSICALS, PANTOMIMES, CONCERTS AND PLAYS AND SUCH OTHER PRODUCTIONS AS THE TRUSTEES SEE FIT FROM TIME TO TIME.

**Activities:** Dryburn Theatrical Workshop is an enthusiastic amateur theatre group, based in Chester-le-Street, County Durham, which has been performing for over 45 years. We perform a pantomime in January, a musical in June and a play in September. We have over 70 members, aged 11 and upwards. As a group, we bring together an eclectic mix of talented local people, keen to learn and entertain.

## Classification

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- **How:** Provides Services
- **What:** Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Durham

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£50,517	£38,867	-	-
2024-08-31	£44,028	£39,596	-	-
2023-08-31	£42,433	£35,739	-	-
2022-08-31	£26,031	£28,868	-	-
2021-02-28	£5,977	£5,105	-	-

## Trustees

Name	Role	Appointed
MR B PENNICK		2015-10-11
MRS A L MORRIS		2015-11-10
MRS K A SCOTT		2015-10-11
MRS M A COULSON		2015-10-11
MRS S HUTCHINSON		2015-10-11

**DRYBURN THEATRICAL WORKSHOP**

England & Wales - Charity number 1164968

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# Accounts

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**Trustees report for Dryburn Theatrical Workshop registered charity number 1164968**

**01/09/2024 to 31/08/2025.**

**Registered Address:**

18 Sinclair Drive,  
Chester Le Street,  
DH3 4BJ

**Trustees:**

Annette Morris  
Michelle Coulson  
Karen Scott  
Sarah Hutchinson  
Brian Pennick

**Who we are:**

Dryburn Theatrical Workshop is an enthusiastic amateur theatre group, based in Chester-le-Street, County Durham, which has been performing for over 45 years. We perform a pantomime in January, a musical in June and a play in September. We have over 70 members, aged 11 and upwards. As a group, we bring together an eclectic mix of talented local people, keen to learn and entertain.

The charity is funded by member subscriptions, fundraising activities, gift aid and grants, and ticket sales from productions. The charity has no debts.

Trustees meet monthly to plan the charities activities and review the charities finances. The trustees budget carefully for each production and obtain several quotes for production costs.

We have performed the following shows during this period to fulfil our purpose of providing affordable, quality theatre for the Chester-Le-Street area Sept 2024 Allo Allo 2, January 2025 Robin Hood and June 2025 Rock of Ages. This includes payments for theatre hire, costumes, sound and light, rehearsal space rent, scenery and other costs.

We estimate that 2800 people have benefitted from this charity.



**Income: From Productions**

<b>Income: Blackadder / Allo Allo 2</b>		
	<b>2023 - 2024</b>	<b>2024 - 2025</b>
Scripts	-	180.00
Tickets	2,164.39	3,970.20
Sweets / Shop	180.00	435.30
Raffle / Programmes	303.00	400.00
Tea / Coffee	51.22	70.00
<b>Total Play Income</b>	<b>2,698.61</b>	<b>5,055.50</b>

**Expenses: From Productions**

<b>Expenses: Blackadder / Allo Allo 2</b>		
	<b>2023 - 2024</b>	<b>2024 - 2025</b>
Front of House	114.63	71.16
Gifts	44.56	221.83
Theatre Hire	800.00	800.00
Programmes	69.00	
Set	318.35	2,035.00
Licence	225.00	1,512.03
Scripts	15.99	-
Costumes	589.53	695.20
Sound + Lights	700.00	900.00
Publicity Photos	-	60.00
Posters	60.00	45.00
Props	20.00	25.58
Van Hire	86.41	243.21
Wig	-	16.00
<b>Total Play Expenditure</b>	<b>3,043.47</b>	<b>6,625.01</b>

**Pantomime Income: Rapunzel / Robin Hood**

	<b>2023 - 2024</b>	<b>2024 - 2025</b>
Tickets	10,575.98	10,589.39
Tea + Coffee / Sweets	907.54	741.47
Raffle / Programmes	731.10	853.72
Tombola	159.00	184.00
Scripts	55.25	89.50
Programme Adverts	75.00	50.00
Costume Refund	28.99	-
<b>Total Pantomime Income</b>	<b>12,532.86</b>	<b>12,508.08</b>

**Pantomime Expense: Rapunzel / Robin Hood**

	<b>2023 - 2024</b>	<b>2024 - 2025</b>
Costumes	892.97	268.44
Script	-	125.40
Tracks	40.83	35.70
Props	116.70	174.06
Licence	350.00	350.00
Publicity Photos	120.00	120.00
Sound + Lights	1,800.00	1,800.00
Scenery	1,362.00	2,748.80
Posters / Leaflets	-	171.00
Programme	269.00	279.00
Front of House	516.24	465.12
Gifts	278.26	285.21
Theatre Hire	1,200.00	1,200.00
Tickets	148.00	96.00
Wigs	235.55	-
Prizes	21.50	-
Set FX Prod	530.00	-
After show party	-	62.47
<b>Total Pantomime Expenditure</b>	<b>7,881.05</b>	<b>8,181.20</b>



## Independent examiner's report to the trustees of Dryburn Theatrical Workshop

I report to the trustees on my examination of Dryburn Theatrical Workshop for the year ended 31 August 2025.

### Responsibilities and basis of report

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

My examination is carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission section 145(5)(b) of the Act.

### Independent Examiner's Statement

In the course of my examination, no matter has come to my attention which gives me reasonable cause that in any material respect:

1. Accounting records were not kept as required by section 130 of the Act
2. The accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which your attention should be drawn in this report, in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: Derek J Smith  
Address: 21 Orchard Terrace  
Chester Le Street  
County Durham  
DH3 3JU  
Date 26 October 2025

**DRYBURN THEATRICAL WORKSHOP**

England & Wales - Charity number 1164968

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# Accounts

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Dryburn Theatrical Workshop  
Registered charity 1164968

Trustees report 01/09/2023 to 31/08/24

Charitable status was obtained to apply for much needed funding. Trustees meet monthly to plan the charities activities and review the charities financed. Trustees budget carefully for each production and obtain several quotes for production costs . The charity has no debts

We have performed the following shows during this period to fulfil our purpose of providing affordable, quality theatre for the Chester-Le-Street area  
Sept 2023 Blackadder  
Jan 2024 Rapunzel  
June 2024 The Little Mermaid

We estimate that 2800 people have benefited



**Income: From Productions**

<b>Income: Murder on the Nile / Blackadder</b>		
	<b>2022 - 2023</b>	<b>2023 - 2024</b>
Scripts	100.00	-
Tickets	1,503.87	2,164.39
Sweets / Shop	135.13	180.00
Raffle / Programmes	136.00	303.00
Tea / Coffee	-	51.22
<b>Total Play Income</b>	<b>1,875.00</b>	<b>2,698.61</b>

**Expenses: From Productions**

<b>Expenses: Murder on the Nile / Blackadder</b>		
	<b>2022 - 2023</b>	<b>2023 - 2024</b>
Front of House	47.00	114.63
Gifts	10.00	44.56
Theatre Hire	800.00	800.00
Programmes	59.00	69.00
Set	151.84	318.35
Licence	248.40	225.00
Scripts	143.45	15.99
Costumes	8.00	589.53
Sound + Lights	1,200.00	700.00
Printing	6.00	-
Publicity Photos	50.00	-
Posters	-	60.00
Props	-	20.00
Van Hire	-	86.41
<b>Total Play Expenditure</b>	<b>2,723.69</b>	<b>3,043.47</b>

**Pantomime Income: Peter Pan / Rapunzel**

	<b>2022 - 2023</b>	<b>2023 - 2024</b>
Tickets	9,486.78	10,575.98
Tea + Coffee / Sweets	758.75	907.54
Raffle / Programmes	733.00	731.10
Tombola	100.00	159.00
Scripts	69.50	55.25
Programme Adverts	175.00	75.00
After Show Party	402.00	-
Costume Refund	-	28.99
<b>Total Pantomime Income</b>	<b>11,725.03</b>	<b>12,532.86</b>

**Pantomime Expense: Peter Pan / Rapunzel**

	<b>2022 - 2023</b>	<b>2023 - 2024</b>
Costumes	1,063.69	892.97
Script	94.50	-
After Show Party	382.50	-
Tracks	9.95	40.83
Props	33.79	116.70
Licence	300.00	350.00
Concord License	885.60	-
Publicity Photos	120.00	120.00
Sound + Lights	1,800.00	1,800.00
Scenery	2,223.80	1,362.00
Hi-Lights / Animation	136.44	-
Posters	192.20	-
Programme	269.00	269.00
Front of House	370.57	516.24
Gifts	294.54	278.26
Theatre Hire	1,200.00	1,200.00
Tickets	-	148.00
Wigs	-	235.55
Prizes	-	21.50
Set FX Prod	-	530.00
<b>Total Pantomime Expenditure</b>	<b>9,376.58</b>	<b>7,881.05</b>



## **Independent examiner's report to the trustees of Dryburn Theatrical Workshop**

I report to the trustees on my examination of the accounts of Dryburn Theatrical Workshop (the Trust) for the year ended 31 August 2024.

### **Responsibilities and basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: Claire Archer ACCA

Address: 26 Lilburn Close, Chester-Le-Street, Durham, DH23TN

Date: 21<sup>st</sup> of September 2024

**DRYBURN THEATRICAL WORKSHOP**

England & Wales - Charity number 1164968

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# Accounts

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Dryburn Theatrical Workshop Registered charity 1164968

Trustees report 1/9/22 to 31/8/23

Charitable status was obtained

to apply for much needed funding. Trustees meet monthly to plan the charities activities and review the charities financed.

Trustees budget carefully for

each production and obtain several quotes for production costs . The charity has no debts

We have performed the following shows during this period to fulfill our purpose of providing affordable, quality theatre for the Chester-Le-Street area

sept 2022 Murder on the Nile

Jan 2023 Peter Pan

June 2023 Joseph

We estimate that 3200 people benefited from our performances



**Income: From Productions**

<b>Income: All Together Now / Murder on the Nile</b>		
	<b>2021 - 2022</b>	<b>2022 - 2023</b>
Scripts	-	100.00
Tickets	1,217.89	1,503.87
Sweets	-	135.13
Raffle / Programmes	-	136.00
<b>Total Income</b>	<b>1,217.89</b>	<b>1,875.00</b>

**Expenses: From Productions**

<b>Expenses: All Together Now / Murder on the Nile</b>		
	<b>2021 - 2022</b>	<b>2022 - 2023</b>
Front of House	182.34	47.00
Gifts	30.00	10.00
M.D. Fee	325.00	-
Theatre Hire	284.00	800.00
Programmes	48.00	59.00
Set	-	151.84
Licence	-	248.40
Scripts	-	143.45
Costumes	-	8.00
Sound + Lights	-	1,200.00
Printing	-	6.00
Publicity Photos	-	50.00
<b>Total Expenses</b>	<b>869.34</b>	<b>2,723.69</b>

**Pantomime Income: Pinocchio / Peter Pan**

	<b>2021 - 2022</b>	<b>2022 - 2023</b>
Tickets	6,075.67	9,486.78
Tea + Coffee / Sweets	520.70	758.75
Raffle / Programmes	478.00	733.00
Tombola	145.00	100.00
Make-up	24.40	-
Scripts	49.00	69.50
Programme Adverts	125.00	175.00
After Show Party	322.00	402.00
<b>Total Pantomime Income</b>	<b>7,739.77</b>	<b>11,725.03</b>

**Pantomime Expenses: Pinocchio / Peter Pan**

	<b>2021 - 2022</b>	<b>2022 - 2023</b>
Costumes	1,361.83	1,063.69
Script	70.00	94.50
After Show Party	291.69	382.50
Tracks	11.94	9.95
Props	84.55	33.79
Licence	350.00	300.00
Concord License	-	885.60
Publicity Photos	100.00	120.00
Sound + Lights	1,600.00	1,800.00
Scenery	2,520.00	2,223.80
Hi-Lights / Animation	334.80	136.44
Posters	166.00	192.20
Programme	219.00	269.00
Choreographer Fee	250.00	-
Front of House	194.88	370.57
Gifts	235.28	294.54
Theatre Hire	-	1,200.00
<b>Total Pantomime Expenses</b>	<b>7,789.97</b>	<b>9,376.58</b>



## **Independent examiner's report to the trustees of Dryburn Theatrical Workshop**

I report to the trustees on my examination of the accounts of Dryburn Theatrical Workshop (the Trust) for the year ended 31 August 2023.

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### **Independent examiner's statement**

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Signed:



Name: Claire Archer ACCA

Address: 26 Lilburn Close, Chester-Le-Street, Durham, DH23TN

Date: 21<sup>st</sup> of September 2023

**DRYBURN THEATRICAL WORKSHOP**

England & Wales - Charity number 1164968

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# Accounts

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**Income: From Productions**

<b>All Together Now Concert</b>	
All Together Now Concert	1,217.89
<b>Total All Together Now Income</b>	<b>1,217.89</b>

**Pinocchio**

Tickets	6,075.67
Tea + Coffee / Sweets	520.70
Raffle / Programmes	478.00
Tombola	145.00
Make-up	24.40
Scripts	49.00
Programme Adverts	125.00
After Show Party	322.00
<b>Total Pinocchio Income</b>	<b>7,739.77</b>

**Legally Blonde**

Tickets	7,089.65
Programme Adverts	125.00
Tea + Coffee	42.30
Sweets	390.60
Raffle	414.50
Programmes	171.20
After Show Party	684.00
<b>Total Legally Blonde Income</b>	<b>8,917.25</b>

<b>Total Income</b>	<b>26,031.19</b>
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**Balance Reconciliation**

2021 Balance C/F	17,249.28
Plus Income	26,031.19
Less Expenditure	- 28,868.90
<b>Total</b>	<b>14,411.57</b>
<u>Reconciliation</u>	
Account Balance	13,471.72
Less Advanced Income	
- Murder on the Nile Scripts	- 100.00
Add Prepayments	
- Murder on the Nile	559.85
- Joseph Deposit	480.00
<b>Total</b>	<b>14,411.57</b>

**Expenses: From Productions**

<b>All Together Now Concert</b>	
Front of House	182.34
Gifts	30.00
M.D. Fee	325.00
Theatre Hire	284.00
Programmes	48.00
<b>Total All Together Now Expenses</b>	<b>869.34</b>

**Pinocchio**

Costumes	1,361.83
Script	70.00
After Show Party	291.69
Tracks	11.94
Props	84.55
Licence	350.00
Publicity Photos	100.00
Sound + Light	1,600.00
Scenery	2,520.00
Hi-Lights	334.80
Posters	166.00
Programme	219.00
Choreographer Fee	250.00
Front of House	194.88
Gifts	235.28
<b>Total Pinocchio Expenses</b>	<b>7,789.97</b>

**Legally Blonde**

Theatre Hire	1,200.00
Publicity Photos	100.00
Licence	2,335.65
Orchestra	2,400.00
M.D. Fee	600.00
Choreographer Fee	500.00
Posters 2020	79.00
Posters 2022	170.71
Scripts	12.00
Programmes	269.00
Scenery	3,000.00
Petrol	30.00
Front of House	238.17
Gifts	380.43
Skipping Ropes	94.54
Wigs	187.95
Costumes	972.52
After Show Party	684.00
<b>Total Legally Blonde Expenses</b>	<b>13,253.97</b>

<b>Total Expenditure</b>	<b>28,868.90</b>
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<b>Income: From Productions</b>	
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<b>All Together Now Concert</b>	
All Together Now Concert	1,217.89
<b>Total All Together Now Income</b>	<b>1,217.89</b>

<b>Pinocchio</b>	
Tickets	6,075.67
Tea + Coffee / Sweets	520.70
Raffle / Programmes	478.00
Tombola	145.00
Make-up	24.40
Scripts	49.00
Programme Adverts	125.00
After Show Party	322.00
<b>Total Pinocchio Income</b>	<b>7,739.77</b>

<b>Legally Blonde</b>	
Tickets	7,089.65
Programme Adverts	125.00
Tea + Coffee	42.30
Sweets	390.60
Raffle	414.50
Programmes	171.20
After Show Party	684.00
<b>Total Legally Blonde Income</b>	<b>8,917.25</b>

<b>Total Income</b>	<b>26,031.19</b>
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<b>Expenses: From Productions</b>	
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<b>All Together Now Concert</b>	
Front of House	182.34
Gifts	30.00
M.D. Fee	325.00
Theatre Hire	284.00
Programmes	48.00
<b>Total All Together Now Expenses</b>	<b>869.34</b>

<b>Pinocchio</b>	
Costumes	1,361.83
Script	70.00
After Show Party	291.69
Tracks	11.94
Props	84.55
Licence	350.00
Publicity Photos	100.00
Sound + Light	1,600.00
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Hi-Lights	334.80
Posters	166.00
Programme	219.00
Choreographer Fee	250.00
Front of House	194.88
Gifts	235.28
<b>Total Pinocchio Expenses</b>	<b>7,789.97</b>

<b>Legally Blonde</b>	
Theatre Hire	1,200.00
Publicity Photos	100.00
Licence	2,335.65
Orchestra	2,400.00
M.D. Fee	600.00
Choreographer Fee	500.00
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Posters 2022	170.71
Scripts	12.00
Programmes	269.00
Scenery	3,000.00
Petrol	30.00
Front of House	238.17
Gifts	380.43
Skipping Ropes	94.54
Wigs	187.95
Costumes	972.52
After Show Party	684.00
<b>Total Legally Blonde Expenses</b>	<b>13,253.97</b>

<b>Total Expenditure</b>	<b>28,868.90</b>
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<b>Balance Reconciliation</b>	
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2021 Balance C/F	17,249.28
Plus Income	26,031.19
Less Expenditure	- 28,868.90
<b>Total</b>	<b>14,411.57</b>
<u>Reconciliation</u>	
Account Balance	13,471.72
Less Advanced Income	
- Murder on the Nile Scripts	- 100.00
Add Prepayments	
- Murder on the Nile	559.85
- Joseph Deposit	480.00
<b>Total</b>	<b>14,411.57</b>

Balance Reconciliation	
2021 Balance C/F	17,249.28
Plus Income	26,031.19
Less Expenditure	- 28,868.90
<b>Total</b>	<b>14,411.57</b>
<b>Reconciliation</b>	
Account Balance	13,471.72
Less Advanced Income	
- Murder on the Nile Scripts	- 100.00
Add Prepayments	
- Murder on the Nile	559.85
- Joseph Deposit	480.00
<b>Total</b>	<b>14,411.57</b>

*I hereby certify that I have examined the books of Dayburn Theatrical Workshop and find these accounts to be a true and fair situation of the group.*

*J. Moody*  
22/10/22

**DRYBURN THEATRICAL WORKSHOP**

England & Wales - Charity number 1164968

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# Accounts

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## DRYBURN THEATRICAL WORKSHOP

ANNETTE MORRIS TREASURER

ANNETTE.MORRIS3@ICLOUD.COM

07713 59346

18 SINCLAIR DRIVE  
CHESTER-LE-STREET  
COUNTY DURHAM  
DH3 4BJ

01/03/2021

Trustees report for Dryburn Theatrical Workshop registered charity number 1164968 from 01/03/2020 to 28/2/2021

The decision to gain charitable status was made in order to raise much needed income from grants, matched giving and gift aid . We have raised £1000 in grants and £1062.50 in gift aid ..The trustees are all committee members elected by the charities membership . They meet every month to plan the groups activities and review its finances. The trustees are listed below;

Mrs Annette Morris

Mrs Michelle Coulson

Mrs Karen Scott

Mr Brian Pennick

Mr Lee Passmoor

Mrs Sarah Hutchinson

The trustees budget carefully for each production and obtain several quotes for costumes, scenery, theatre hire, sound and lighting before going ahead. We ensure that we have enough money to cover all production costs before going ahead with a show. We do not have any debts .

We were unable to meet or perform any shows due to the Covid 19 pandemic but put together a lockdown play called Solitaire which was recorded individually at home then edited. The play was available for our audiences to see on-line.We also took part in a 1Act play festival with our production of The Covenant just before lockdown.

We hope to perform Legally Blonde in June 2022 and Pinocchio in January 2022.

**Dryburn Theatrical Workshop – Income and Expenditure  
from 1<sup>st</sup> March 2020 to 28<sup>th</sup> February 2021**

Income		Expenditure	
			£416.41
Subs	£87.30	Insurance	£140.00
1 Act festival	£70.00	MD fee	£360.00
After show party	£18.00	Room hire	£14.64
Gift aid	£1062.50	Postage	£11.98
Lloyds foundation	£1,000.00	1 Act Festival gift	£70.50
Brownrigg deposit	£645.00	1 Act Festival	£645.00
Carol singing	£83.67	Brownrigg deposit	£20.00
Phantom refund	£3,011.00	Gambling License	£20.00
		Gift lockdown play	£43.17
		Zoom License	£163.20
		Website	£160.00
		Gazebo	£3,011.00
		Phantom Refund	£30.00
		Flowers	
<b>Total</b>	<b>£5977.47</b>	<b>Total</b>	<b>£5105.90</b>

2020 Balance C/F	£16,377.71
Add income	£5977.47
<b>Total</b>	<b>£22,355.18</b>
Less expenditure	£5,105.90
<b>Total</b>	<b>£17,249.28</b>
Represented by account balance	£15,770.28
Add advance payment	
Legally Blonde deposit	£500.00
Legally Blonde scenery	£900.00
Legally Blonde posters	£79.00
<b>Total</b>	<b>£17,249.28</b>

*I hereby certify that I have examined the books of Dryburn Theatrical Workshop and find these accounts to be a true and fair situation of the group.*

*J. Haddock*  
7/3/21