

Acct#	Category Description	Page	Total
005-00	Story/Scripts/Development	1	£0
006-00	Producer/Director	1	£0
007-00	Artists	1	£0
008-00	Presenters/Interviewees	1	£0
Total Above-The-Line			£0
009-00	Production Unit Salaries	3	£0
010-00	Asst Directors/Continuity	3	£0
011-00	Crew - Camera	3	£0
012-00	Crew - Sound	4	£0
013-00	Crew - Lighting	4	£0
014-00	Crew - Art Department	4	£0
015-00	Crew - Ward/Make-up/Hair	4	£0
016-00	Crew - Editing	5	£0
017-00	Crew - Second Unit:CCTV Shoot	5	£0
018-00	Wage Related Overheads	6	£0
019-00	Materials - Art Dept	6	£0
020-00	Materials - Wardrobe/Make-Up/Hair	6	£0
021-00	Production Equipment	6	£0
022-00	Facility Packages	7	£0
023-00	Studios/Outside Broadcast	7	£0
024-00	Other Prod Facilities	7	£0
025-00	Film/Tape Stock	8	£0
026-00	Pic/Sound Post-Prod Film	8	£0
027-00	Pic/Sound Post-Prod Tape	9	£0
028-00	Archive Material	9	£0
029-00	Rostrum/Graphics	9	£0
030-00	Music	10	£0
031-00	Travel/Transport	10	£0
032-00	Hotel/Living	10	£0
033-00	Other Production Costs	11	£0
034-00	Insurance/Finance/Legal	11	£0
035-00	Production Overheads	11	£0
036-00	Theatrical Performances	12	£0
037-00	Contingency	12	£0
Total Production			£0
Total Above-The-Line			£0
Total Below-The-Line			£0
Total Above and Below-The-Line			£0
Grand Total			£0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
005-00 Story/Scripts/Development							
005-01	Agreed Development Cost						£0
005-02	Rights/Option Payments						£0
005-03	Writer's Fee						£0
005-04	Preparation Costs						£0
005-05	Typing						£0
005-06	Duplicating						£0
005-07	Budgeting						£0
Account Total for 005-00							£0
006-00 Producer/Director							
006-01	Executive Producer						£0
006-02	Producer						£0
006-02	Series Editor						£0
006-03	Director of Production						£0
006-04	Director						£0
006-05	Line Producer						£0
006-06	Script Editor						£0
006-07	AP						£0
Account Total for 006-00							£0
007-00 Artists							
007-01	Artists						£0
007-02	Extras, Crowd etc						£0
007-03	Stand-ins/Doubles/Stunts						£0
007-04	Footsteps and Effects						£0
007-05	Chaperones						£0
007-06	CCA Fee						£0
Account Total for 007-00							£0
008-00 Presenters/Interviewees							
008-01	Presenters						£0
008-02	Interviewees						£0
008-03	Consultants						£0
008-04	Voice Over Artists						£0
008-05	Other						£0
Account Total for 008-00							£0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
Total Above-The-Line							£0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
009-00 Production Unit Salaries							
009-01	Production Manager						£0
009-02	Location Manager						£0
009-03	Production Co-ordinator						£0
009-04	Production Assistant						£0
009-05	Production Secretary						£0
009-06	Unit Runner						£0
009-07	Production Accountant						£0
009-08	Accounts Assistant						£0
009-09	Exec Producer PA						£0
009-10	Casting Director						£0
009-11	Post Production Supervisor						£0
009-12	Researchers						£0
Account Total for 009-00							£0
010-00 Asst Directors/Continuity							
010-01	First Assistant Director						£0
010-02	Second Assistant Director						£0
010-03	Third Assistant Director						£0
010-04	Script Supervisor						£0
010-05	Floor Runner						£0
010-06	Other						£0
Account Total for 010-00							£0
011-00 Crew - Camera							
011-01	Director of Photography						£0
011-02	Camera Operator						£0
011-03	Assistant Camera-Video						£0
011-04	Focus Puller						£0
011-05	Clapper Loader						£0
011-06	Key Grip						£0
011-07	Asst Grip/Crane Operator						£0
011-08	2nd Unit Camera Crew						£0
011-09	DIT Technician						£0
011-09	Other						£0
Account Total for 011-00							£0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
012-00 Crew - Sound							
012-01	Sound Recordist						£0
012-02	Boom Operator						£0
012-03	Sound Trainee						£0
012-04	Other						£0
Account Total for 012-00							£0
013-00 Crew - Lighting							
013-01	Gaffer						£0
013-02	Electrician 1						£0
013-03	Electrician 2 & 3						£0
013-04	Generator Operator						£0
013-05	Dailies						£0
013-06	Overtime						£0
013-07	Other						£0
Account Total for 013-00							£0
014-00 Crew - Art Department							
014-01	Designer						£0
014-02	Art Director						£0
014-03	Assistant Art Director						£0
014-04	Graphic Designer						£0
014-05	Props Master						£0
014-06	Props Buyer						£0
014-07	Stand-By Props						£0
014-08	Dressing Props						£0
014-09	Construction Manager						£0
014-10	Carpenters						£0
014-11	Painters						£0
014-12	Plasterers						£0
014-13	Stand-By Carpenter						£0
014-14	Stand-By Painter						£0
014-15	Riggers						£0
014-16	Other						£0
Account Total for 014-00							£0
015-00 Crew - Ward/Make-up/Hair							

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
015-01	Costume Designer						£0
015-02	Wardrobe Mistress/Master						£0
015-03	Wardrobe Assistant 1						£0
015-04	Wardrobe Assistant 2						£0
015-05	Daily Staff						£0
015-06	Make-up Supervisor						£0
015-07	Make-up Artist						£0
015-08	Make-up Assistant						£0
015-09	Daily Staff						£0
015-10	Hairdresser						£0
015-11	Assistant Hairdresser						£0
015-12	Daily Staff						£0
015-13	Prosthetic Labou						£0
015-14	Other						£0
Account Total for 015-00							£0
016-00 Crew - Editing							
016-01	Editor						£0
016-02	First Assistant Editor						£0
016-03	Second Assistant Editor						£0
016-04	Dubbing Editor						£0
016-05	Other						£0
Account Total for 016-00							£0
017-00 Crew - Second Unit:CCTV Shoot							
017-01	2nd Unit- AD Team						£0
017-02	2nd Unit-Camera Team						£0
017-03	2nd Unit-Design Team						£0
017-04	2nd Unit-Sound Team						£0
017-05	2nd Unit-Costume & Make-up						£0
017-06	2nd Unit						£0
017-07	2nd Unit						£0
017-08	2nd Unit						£0
017-09	2nd Unit						£0
017-10	2nd Unit						£0
Account Total for 017-00							£0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
018-00 Wage Related Overheads							
018-01	Holiday Credits						£0
018-02	NIC Crew						£0
018-03	NIC on Holiday Credits						£0
018-04	NIC Artists						£0
018-05	NIC Crowd/Others						£0
Account Total for 018-00							£0
019-00 Materials - Art Dept							
019-01	Sets						£0
019-02	Construction Materials						£0
019-03	Props Hired						£0
019-04	Props Purchased						£0
019-05	Action Props						£0
019-06	Drapes						£0
019-07	Action Vehicles						£0
019-08	Consumables						£0
019-09	Animals						£0
019-10	Other						£0
Account Total for 019-00							£0
020-00 Materials - Wardrobe/Make-Up/Hair							
020-01	Costumes Hired						£0
020-02	Costumes Purchased						£0
020-03	Repairs & Cleaning Costs						£0
020-04	Make-up Materials						£0
020-05	Wigs Bought						£0
020-06	Consumables						£0
020-07	Prosthetics						£0
Account Total for 020-00							£0
021-00 Production Equipment							
021-01	Camera Equipment						£0
021-02	Camera Consumables						£0
021-03	Grip Equipment						£0
021-04	Sound Equipment						£0
021-05	Mobile Phones						£0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
021-06	Sound Consumables						£0
021-08	Lighting Equipment						£0
021-09	Generator						£0
021-10	Lighting Consumables						£0
021-11	Editing Equipment						£0
021-12	Cutting Room Supplies						£0
021-13	Rigging Equipment						£0
021-13	Other						£0
Account Total for 021-00							£0
022-00 Facility Packages							
022-01	Camera Crew/Equipment						£0
022-02	Sound Crew/Equipment						£0
022-03	Lighting Crew/Equipment						£0
022-04	Editing Facilities						£0
022-05	Design Package						£0
022-06	Other						£0
Account Total for 022-00							£0
023-00 Studios/Outside Broadcast							
023-01	Studios						£0
023-02	Recording Studios						£0
023-03	O.B. Unit						£0
023-04	Sound Mobile						£0
Account Total for 023-00							£0
024-00 Other Prod Facilities							
024-01	Rehearsal Rooms						£0
024-02	Location Office						£0
024-03	Location Fees						£0
024-04	Gratuities						£0
024-05	Security						£0
024-06	Police						£0
024-07	Location Equipment						£0
024-08	Mobile Phones						£0
024-09	Other						£0
Account Total for 024-00							£0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
025-00 Film/Tape Stock							
025-01	Shooting Film Stock						£0
025-02	Other Film Stock						£0
025-03	Stills stock						£0
025-04	Shooting tapes						£0
025-05	Sound Stock						£0
025-06	Effects Stock						£0
025-07	Edit Stock						£0
025-08	Other						£0
Account Total for 025-00							£0
026-00 Pic/Sound Post-Prod Film							
026-01	Negative Developing						£0
026-02	Printing						£0
026-03	Spacing						£0
026-04	Numbering						£0
026-05	Reprints - Picture/Sound						£0
026-06	Opticals						£0
026-07	Special Effects						£0
026-08	Dupe Prints						£0
026-09	Negative Cutting						£0
026-10	Additional Rolls						£0
026-11	Answer Prints						£0
026-12	CRI						£0
026-13	Transmission Print						£0
026-14	M & E Tracks						£0
026-15	Miscellaneous Lab Costs						£0
026-16	Cutting Room Hire						£0
026-17	Viewing Theatre						£0
026-18	Sound Transfer						£0
026-19	Footsteps/Effects Theatre						£0
026-20	Post-Sync. Theatre						£0
026-21	Dubbing Theatre						£0
026-22	Music Recording Theatre						£0
026-23	Miscellaneous						£0
Account Total for 026-00							£0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
027-00 Pic/Sound Post-Prod Tape							
027-01	Tape Transfers						£0
027-02	Standard Conversion						£0
027-03	Off-Line Editing						£0
027-04	On-Line Editing						£0
027-05	Caption Generator						£0
027-06	Special Effects						£0
027-07	Lay Back						£0
027-08	Audio Dubbing						£0
027-09	Film/Tape Transfers						£0
027-10	Sky Deliverables						£0
027-11	Int'l Distributor Deliverables						£0
027-12	DVD Distributor Deliverables						£0
027-13	Deliverables						£0
027-14	QAR Reports						£0
027-15	Promos/Trailers						£0
027-16	Other						£0
Account Total for 027-00							£0
028-00 Archive Material							
028-01	Viewing Costs						£0
028-02	Search Fees						£0
028-03	Processing/Transfer Costs						£0
028-04	Royalties Film/Tape Arch						£0
028-05	Stills Archive						£0
028-06	Sound Archive						£0
Account Total for 028-00							£0
029-00 Rostrum/Graphics							
029-01	Rostrum						£0
029-02	Graphics						£0
029-03	Titles						£0
029-04	Credits						£0
029-05	Other						£0
Account Total for 029-00							£0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
030-00	Music						
030-01	Composer						£0
030-02	Synchronization Rights						£0
030-03	Orchestration and Copying						£0
030-04	Gramophone Records						£0
030-05	Musical Director						£0
030-06	Musicians						£0
030-07	Doubling						£0
030-08	Fixer						£0
030-09	Special Instruments Hire						£0
030-10	Porterage						£0
030-11	Hire of Music						£0
030-12	Other						£0
Account Total for 030-00							£0
031-00	Travel/Transport						
031-01	Recce/Pre-Prod Costs						£0
031-02	Production Costs - Crew						£0
031-03	Production Costs -Artists						£0
031-04	Equipment						£0
031-05	Freight						£0
031-06	Carnets & Agents Fees						£0
031-07	Excess Baggage						£0
031-08	Visas						£0
031-09	Innoculations						£0
031-10	Parking						£0
031-11	Bikes and Taxis						£0
031-12	Set Storage						£0
031-13	Set Transport						£0
031-14	Facilities Vehicles						£0
031-15	Other						£0
Account Total for 031-00							£0
032-00	Hotel/Living						
032-01	Recce/Pre-Prod Costs						£0
032-02	Crew Accomodation						£0
032-03	Artists Accomodation						£0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
032-04	Location Caterers						£0
032-05	Living Allowances Crew						£0
032-06	Living Allowances Cast						£0
032-07	Meal Allowances - Crew						£0
032-08	Meal Allowances - Artists						£0
032-09	Gratuities						£0
032-10	Hospitality						£0
032-11	Laundry						£0
032-12	Miscellaneous						£0
032-13	Other						£0
Account Total for 032-00							£0
033-00 Other Production Costs							
033-01	Fees/Levies/Subscriptions						£0
033-02	Transcription Costs						£0
033-03	Post Production Scripts						£0
033-04	Script Copying						£0
033-05	Publicity						£0
033-06	Other Publicity Costs						£0
033-07	Neg Checks						£0
033-08	CRB Checks						£0
033-09	Other						£0
Account Total for 033-00							£0
034-00 Insurance/Finance/Legal							
034-01	Insurance						£0
034-02	Finance - Bank Charges						£0
034-03	Legal Fees						£0
034-04	UK Tax Credit						£0
Account Total for 034-00							£0
035-00 Production Overheads							
035-01	Office Rent						£0
035-02	Rates						£0
035-03	Power/Lighting/Heating						£0
035-04	Telephone/Telex/Fax						£0
035-05	Postage & Stationery						£0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
035-06	Photocopying						£0
035-07	Office Equipment						£0
035-08	Storage						£0
035-09	Other						£0
Account Total for 035-00							£0
036-00 Theatrical Performances							
036-01	Staff Costs						£0
036-02	Theatre Technical Crew						£0
036-03	Front of House Staff						£0
036-04	Other						£0
036-05	Theatre Facility Fees						£0
036-06	'Lost' Performance Costs						£0
036-07	'Lost' Seating						£0
036-08	Reduction Ticket Revenue						£0
036-09	Management Fees						£0
036-10	Other						£0
Account Total for 036-00							£0
037-00 Contingency							
037-01	Contingency						£0
Account Total for 037-00							£0
Total Production							£0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total Above-The-Line						£0
	Total Below-The-Line						£0
	Total Above and Below-The-Line						£0
	Grand Total						£0