

FLINT MALE VOICE CHOIR

Year ended 31 March 2024

FLINT MALE VOICE CHOIR

**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2024**

Income	Note 1	35482	
		<u>35482</u>	
Less Expenditure			
Musical directors fees		5130	
Rehersal Room Hire		1800	
Uniforms		140	
Music Costs		284	
Concert expenses		1954	
Pianist & Support Artists fees		3880	
Travel and tour costs		17391	
Stationary/Printing		0	
Equipment and Repairs		619	
Training & Coaching		0	
Memberships & Subscriptions		45	
Misc. Inc Donation		856	
Insurance		223	
Accountancy		<u>270</u>	<u>32592</u>
Excess of expenditure over income			<u>2890</u>

We have prepared the above Income & Expenditure Accounts from the books and records supplied and CERTIFY same to be in accordance therewith

41 Chester Street
FLINT CH6 5BL

S Thompson A C P A
Certified Public Accountant

26th April 2024

FLINT MALE VOICE CHOIR
Year ended 31 March 2024

Note 1 - INCOME

Weekly raffle	£0
External raffles & Collections	£454
Choir recordings	£0
Sponsorship	£0
Ticket sales	£3,911
Donation	£3,120
Concert payments	£5,425
Members subscriptions	£2,925
Uniform levy	£220
Tour Costs	£15,139
Functions	£971
Other	£1,069
Asset Sales	£1,150
Grants	£1,100
Compensation	£0
Total Income	<u>£35,484</u>