

Carlton Male Voice Choir Accounts 2024-5

Income			Expenditure	
Members subs	14,670		Music Team	12,317
HMRC gift aid reclaimed	3,599		Library costs	4,062
Subs & Gift Aid reclaim		18,269	Church rental	2,200
			Rehearsal Costs	18,579
Festival concert	4,477		Festival concert	5,182
Other concerts	13,937		Other Concerts	8,813
Concert Revenue		18,413	Concert Costs	13,995
NMA - 24	6,297		Donations to Charity	3,237
NMA - 25	8,600		NMA - 25	8,642
Social Events	339		Social Events	1,074
Sponsorship	2,595		Uniform & Equipment	10,454
Donations	7,028		General Marketing	535
Insurance Claim	899		Harmony	338
Other income	1,930		Incidentals	1,116
Interest	72			
Other Income		27,760	Other Costs	25,395
Choir Income		64,442	Choir Running Costs	57,969
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Trips	13,182		Trips	12,485
Total Income		77,624	Total Expenditure	70,454
Opening Balance		19,665		
Surplus		7,170		
Closing Balance		26,835		
 Bank Accounts				
Current Account		21,712		
Deposit Account		5,123		
Total Assets		26,835		

I have examined the books and vouchers of Carlton Male Voice Choir for the period 5th April 2024 to 4th April 2025 and certify that the above Income & Expenditure Account are in accordance therewith.

J Peto
Independent Examiner



Date 27/5/25