

KING'S CHORALE FINANCIAL STATEMENT TO 31/12/24

INCOME

	£
Opening Balance	9,098.21
Member's Subscriptions	1,960.00
Collection/Donations - April '24 Concert	2,715.00
Collection/Donations - Dec '24 Concert	2,035.00
Gifts: First Bangor Presbyterian Church	200.00
Donation	50.00
Choir Dinner - Ivanhoe	1,458.50
Choir Dinner - Overcharge Refund	107.50
HMRC - Gift Aid	1,562.50
Scarves/Ties	34.00
Uncashed Cheque	65.00

EXPENDITURE

	£
Charity Donations - Prostate Cancer Centre - NI Kidney Research	3,000.00 3,000.00
Choir Dinner - Ivanhoe	1,651.80
Choir Dinner - Cash Tip	50.00
Choir Dinner - Refund to non attenders	162.50
Honorarium - M. Spratt	800.00
Honorarium - P. Magowan	500.00
Practice facilities - Albertbridge Congregational	1,400.00
Caretaker - Albertbridge	200.00
Guest Artistes	550.00
Guest Organists	160.00
Printing	540.40
Cards, Envelopes & Postage	54.49
Music	105.92
Piano Tuning	110.00
Belfast Telegraph - Sympathy Notices	92.40
Gift Voucher	50.00
Flowers	140.00
Catering	6.00
Gift - McAreavey boys	40.00
Returned Cheque	40.00
Closing Balance	6,632.20

Total 19,285.71

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Hon. Treasurer David McCauley

Date: 3/1/2025

Ind. Examiner [Signature]

Date: 15/1/2025