

Grosvenor Chorale Financial Report 2024-2025

Balance @ 31/05/24 **£4320.58**

DEDUCTIONS 2024-2025

Making Music (subscription, insurance & PRS fee)	£285.35
Banking fees	£67.70
Website fee	£108.00
CPC rehearsal fee 2020-2023	£1150.00
Sheet music	£616.09
Photocopying	£1000.00
Edward Craig expenses	£607.18
Stephen Hamill performance fees	£700.00
Darren Day performance fees	£100.00
Royal Avenue concert May 2024	£867.00
Shelter NI (Christmas 2024)	£1000.00
St Colmcille's Church (Christmas 2024)	£200.00
Christmas printing	£231.00
Gifts (baby, concert etc.)	£78.22
Catering	£250.08
A level rehearsal water bottles	£230.39
Ruth McGinley (concert May 2025)	£500.00
TOTAL DEDUCTIONS	£7991.01

ADDITIONS 2024-2025

Subscriptions	£3390.00
Royal Avenue concert 30/05/24	£448.41
Carol Service collection	£1710.00
Dalgliesh programme fees	£200.00
Charles Wood Summer Festival	£400.00
Downshire Brass concert Dec 24	£200.00
Killyleagh concert May 25	£250.00
TOTAL ADDITIONS	£6598.41

Balance @ 31/05/25 **£2927.98**

Hon. Treasurer:


Joanne McAuley

Examiner:


Ian Montgomery