

Harmonic Sounds Concert Band
Year ended 31 August 2025

Statement of Profit & Loss

	Note	2025		2024	
		£	£	£	£
Income					
Concerts and performances		4,314.69		3,925.23	
Membership fees		3,022.00		2,760.00	
HMRC gift aid refund		-		690.95	
Quiz		-		688.84	
Uniform deposits		140.00		75.00	
Other misc income- tea money		65.00		85.00	
Other income- donation		54.88		1.00	
			7,596.57		8,226.02
Expenditure					
Rent		1,410.00		1,185.00	
Musical Director		2,207.50		2,120.00	
Stand-in conductors		-		120.00	
Insurance		293.43		280.41	
Concert costs		285.00		-	
Band subsidy for Ballinasloe		-		2,125.20	
Band subsidy for uniforms		400.71		260.00	
Music purchase		121.19		-	
Van hire		-		237.47	
Equipment- new stand bags		-		130.00	
Equipment- new clarinet stand		-		60.60	
Equipment- tripod and mount		-		32.35	
Muzudo subscription		53.87		41.22	
Misc expenditure	1	246.98		81.65	
Bank fees		35.50		42.86	
			(5,054.18)		(6,716.76)
Net income for the year			2,542.39		1,509.26

Prepared by:

Sally Luk

Treasurer

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