

**Farmers' Choir NI 2025****Income & Expenditure Account to 31/12/2025**

<b>Opening Balance</b>	1st January 2025			<b><u><u>£13,180.85</u></u></b>
		<b>Restricted</b>	<b>Unrestricted</b>	
<b><u>Income</u></b>	Membership Fees		£1,300.00	
	Appearance		£1,300.00	
	Ticket Sales		£4,740.00	
	Sponsorship	£2,300.00		
	Donations	£1,000.00	£2,400.00	
	Grants	£1,613.30		
	Prize Winnings		£500.00	
	NI Farming Awards	£1,348.00		
	Kilrea Carol Service	£2,200.00		
	Members Contributions	£1,184.00		
	Larne Foodbank Concert	£155.00		
	Uniform	£520.00		
	Other Income		£80.00	
	<b>TOTAL</b>	<b>£10,320.30</b>	<b>£10,320.00</b>	<b><u><u>£20,640.30</u></u></b>
<b><u>Expenditure</u></b>	Christmas Concert Expenses	£50.00	£164.47	
	Professional Fees (2024)		£2,550.00	
	Professional Fees (2025)	£1,600.00	£6,150.00	
	Running Costs		£1,587.34	
	Spring Concert Expenses	£500.00	£2,479.50	
	Larne Foodbank Concert	£712.53		
	FL Awards Night	£1,245.99		
	Buses to Belfast	£465.60		
	January Meal	£830.00		
	Glarryford Meal	£900.00		
	RMCG	£2,078.00		
	Insurance		£288.99	
	Bank Fees		£81.21	
	Rebranding	£789.00		
	Uniform/Rebranding	£2,586.00		
	<b>TOTAL</b>	<b>£11,757.12</b>	<b>£13,301.51</b>	<b><u><u>£25,058.63</u></u></b>
<b>Closing Balance</b>	31st December 2025			<b><u><u>£8,762.52</u></u></b>
<b><u>Statement of Assets</u></b>				
	Current A/C Balance	<b>31/12/25</b>		£8,716.39
	Cash in Hand			£46.13
		<b>TOTAL ASSETS</b>		<b><u><u>£8,762.52</u></u></b>

*Pamela Duddy*

Treasurer

*29th January 2026*