

Markinch District Community Choir
Income & Expenditure for y/e 31 March 2025

INCOME	2025	2024	EXPENDITURE	2025	2024
Rehearsals			Rehearsals		
Fees	4299	4589	Hall Rent/Storage	1737	1748
Refreshments	302	394	Fees - Choirmaster/Acc	3755	2810
Quiz	0	194	Refreshments	36	30
Concerts			Concerts		
Ticket Sales	1916	1366	Hall Rent	145	167
Raffles	513	360	Printing	0	37
Other Income			Fees - Choirmaster/Acc	520	630
Donations	194	1914	Refreshments	96	45
Bank Interest	52	22	Lighting	0	58
			Returned Ticket	0	16
Income for Year	7276	8839	Equipment		
Less Expenditure	-7043	-5849	Music Scores	287	90
			Scarves	0	28
Profit/Loss	233	2990	Stationery	117	0
Choir Funds:			Insurance/Affiliation		
Opening Balance	3458	468	Insurance	50	49
Profit	233	2990	Making Music/PRS	114	136
Closing Balance	3691	3458	Miscellaneous	186	5
Bank Balance @ 31/3/25	3841	3640	Expenditure for Year	7043	5849
Less uncleared debits	150	182			
Bank Balance	3691	3458			

Treasurer: Joyce McClure

Signed:

Date: 23/5/25

Examiner: John Wood

Signed:

Date: 23/5/25