

Markinch District Community Choir
Income & Expenditure for y/e 31st March 2026

INCOME	2026	2025	EXPENDITURE	2026	2025
Rehearsals			Rehearsals		
Fees	4545	4299	Hall Rent/Storage	1800	1737
Refreshments	377	302	Fees - Choirmaster/Acc	4170	3755
Events	358	0	Refreshments	83	36
Concerts			Concerts		
Ticket Sales	2008	1916	Hall Rent	120	145
Raffles	469	513	Printing	0	0
Other Income			Fees - Choirmaster/Acc	424	520
Donations	162	194	Refreshments	99	96
Bank Interest	33	52	Lighting	0	0
			Returned Ticket	0	0
Income for Year	7952	7276	Equipment		
Less Expenditure	-8248	-5849	Music Scores	55	287
			Scarves	0	0
Profit/Loss	-296	2990	Stationery	75	117
Choir Funds:			Insurance/Affiliation		
Opening Balance	3691	3458	Insurance	50	50
Loss	-296	233	Making Music/PRS	355	114
Closing Balance	3395	3691	Miscellaneous	1017	186
Bank Balance @ 31/3/25	3395	3841	Expenditure for Year	8248	7043
Less uncleared debits		150			
Bank Balance	3395	3691			

Treasurer: . Robina Bissett

Signed:

A. Binnett

Date:

26/05/2026

Examiner: John Wood

Signed:

[Signature]

Date:

26/05/2026