

Balance Sheet 2024/25

Carlton Main Frickley Colliery
Band

Income

Concert Fees
31225.66

Contest Prize Money
911.00

C D Sales 30.00

Donations
29108.90

Sponsorship
3000.00

Accommodation 1678.00

Misc. 300.00

Total 66253.56

Cash in Bank
13629.84

Total
£79883.40

Expenditure

Conductors Fees 28449.60

Hired Players
1662.90

Coach/Van Hire
3543.00

Contest/Registry Fees
1240.00

Utilities 177.08

Insurance 505.11

Accommodation 12720.63

Music/Uniforms
Instruments
214.15

Rehearsal Room Hire
1443.50

Misc.
430.02

Total
50385.99
Cash in Bank
34497.41

Total
84883.40

Unpresented cheques
5000.00

Total
£79883.40

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