

GENTLEMEN SONGSTERS MALE VOICE CHOIR
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 DECEMBER 2020

EXPENDITURE	£	£	2019	INCOME	£	£	2019
CONCERTS				CONCERTS			
				Remembrance 2019	£ 80.00		
Christmas 2019	£ 642.52			Christmas 2019	£ 966.00		
Autumn 2020	£ 1,200.00			Horse & Jockey 2019	£ 200.00		
Remembrance 2019	£ 2,000.00			Belbroughton	£ 100.00		
Why we sing	£ 153.80			Autumn 2020	£ 1,963.00		
Autumn 2021	£ 397.10	to date					
		£ 4,393.42	£ 10,354.84				
						£ 3,309.00	£ 21,055.87
DONATIONS				REGULAR INCOME			
British Heart Foundation	£ 100.00			Subscriptions	£ 4,520.00		
Black Country Food Banks	£ 500.00			Bank interest (to be inserted in December)	£ 20.17	£ 4,540.17	£ 3,593.27
Lye & Stambermill PCC	£ 250.00						
		£ 850.00	£ 3,860.00				
				DONATIONS RECEIVED			
				Rindacella	£ 86.00	£ 86.00	£ -
MISC/RUNNING/OTHER COSTS				OTHER INCOME			
Music	£ 633.52			Suit and music deposits	£ -		
Room hire (to Apr-20)	£ 386.65			Social fund (700 club) to March 2020	£ 775.50	£ 775.50	£ 2,299.00
Misc expenses and admin costs	£ 1,861.67			Misc 2020 sundries	£ -		
Honoraria	£ 5,705.00			Misc donations 2020	£ -	£ -	£ 1,196.39
Social fund (700 club end of year)							
		£ 8,586.84	£ 11,222.58				
Transfers			£ 1,843.75	Transfers	£ -	£ -	£ 1,843.75
		£ 13,830.26	£ 27,281.17			£ 8,710.67	£ 29,988.28
Surplus		-£ 5,119.59	£ 3,519.83				
		£ 8,710.67	£ 30,801.00			£ 8,710.67	£ 29,988.28
Known expenditure 2021							
Mixing for Christmas broadcast		£ 400.00					
Donation to Cancer Research		£ 250.00					