

**Tinkers Farm Opera**

**Income and Expenditure**

**Year Ended 30th June 2024**

	Year Ended 30th June 2024	Year Ended 30th June 2023
<b>Income</b>		
Membership Subscriptions	1,370.00	945.00
Hi-De-HI 2022	0.00	4,810.25
Kipps 2023	487.50	15,214.73
Allo Allo 2023	9,384.58	11.50
Christmas Concert 2023	2,416.35	0.00
Guys & Dolls 2024	20,782.65	0.00
Concert 2024	313.00	0.00
Social Events	2,488.50	159.00
Tinkers Farm Youth	4,477.00	0.00
Friends Of the Farm	130.00	0.00
Bank Interest Received	174.79	73.33
Donations	31.50	240.00
Sundries	10.00	25.00
Easy Fundraising	32.34	66.53
Amazon Smile	0.00	105.35
	<hr/> 42,098.21	<hr/> 21,650.69
<b>Expenses</b>		
Hi-De-HI 2022	0.00	2,458.46
Kipps 2023	210.00	23,126.51
Allo Allo 2023	4,079.97	588.98
Christmas Concert 2023	2,259.11	0.00
Guys & Dolls 2024	22,108.56	750.00
Vicar of Dibley 2024	725.00	0.00
Concert 2024	217.30	0.00
The Producers 2025	500.00	0.00
Social Events	2,564.00	0.00
Tinkers Farm Youth	604.69	0.00
Noda Insurance	734.13	618.52
Noda Subscription	230.00	84.00
Website & Domain Name	179.99	178.79
Sundry Expenses	435.62	88.02
First Aiders Training	0.00	233.78
Sum Up Card Payment Machine	99.99	94.80
	<hr/> 34,948.36	<hr/> 28,221.86
<b>Suplus / (Deficit)</b>	<hr/> 7,149.85	<hr/> (6,571.17)
<b>Cash at bank / Cash book balance at</b>	<b>30/06/2024</b> <hr/> 15,726	<b>30/06/2023</b> <hr/> 8,576

**Audited by Paul Guest Chartered Accountant**

Signed 

Dated 22/01/2026