
Larne Choral Society

Income and Expenditure Statement

1st April 2024 – 31st March 2025

INCOME			EXPENDITURE		
	24/25	23/24		24/25	23/24
Choir Fees	2,970.00	3,047.50	Use of Premises	1,635.32	1,575.84
Donations (Teas)	512.23	512.50	Insurance	245.00	246.65
HMRC – Gift Aid	1,781.55	281.40	Conductors' fees	2,820.00	2,160.00
Transfer from Youth Choir		696.79	Music	169.60	85.38
Misc		90.00	Printing	185.42	230.00
Income from Concerts:	2,053.00	4,100.00	Stationery-P. Copying	77.60	105.00
			Marie Curie		1,500.00
			Gifts	291.50	207.99
			Auditor's fee	50.00	50.00
			Soloists & Accompanists	1,138.00	1,060.00
			Travel		45.00
			Misc.	35.72	85.65
			Repaid to Youth choir	1,251.79	
Total Income	<u>7,316.78</u>	<u>8,728.19</u>	Total Expenditure	<u>7,899.95</u>	<u>7,351.51</u>
Total income	7,316.78		Total expenditure	7,899.95	
Current a/c 1/4/24	<u>4,802.68</u>		Current a/c 31/3/25	<u>4,219.51</u>	
	12,119.46			12,119.46	

The Society has no assets or liabilities.