

SOUTH DEVON CHOIR**INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDING 31 AUGUST 2019**

INCOME	2018	2019
Subscriptions	£8,288.50	£8,679.00
Social :100 Club & Fund Raising (note2)	£2,221.21	£2,037.79
Refreshments	£556.82	£578.39
Bank Interest	£9.24	£12.51
Tax Repayment on Gift Aid	£1,403.80	£1,415.13
Donations	£496.05	£96.00
Advertisements	£60.00	£150.00
Library Music Hire		£43.00
Tsunami Workshop		£213.04
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	£13,035.62	£13,224.86
 EXPENDITURE		
Deficit on Concerts (note 1)	£5,675.74	£3,493.80
Honoraria	£4,975.00	£4,727.00
Rehearsal Hall	£1,840.75	£1,877.75
Making Music Subscription	£344.82	£320.04
Website	£16.00	£38.98
Orchestral Secretary	£321.89	£234.94
Miscellaneous Expenditure	£402.30	£194.55
Secretarial Expenses	£73.30	£36.90
Charity Donation		£10.00
Purchase of Staging	£5,053.44	
Tsunami Workshop Deposit	£100.00	
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	£18,803.24	£10,933.96
 SURPLUS/DEFICIT		
	Deficit	Surplus
	£5,767.62	£2,290.90