

PETERSFIELD COMMUNITY CHOIR  
INCOME AND EXPENDITURE ACCOUNT  
for the year ending 31 August 2015

	2015	2014
<b>INCOME</b>		
Fees	8245	7195
Grants	1000	500
Donations		49
Catering profits net of cost	172	144
Bank compensation	195	120
	_____	_____
	9612	8008
<b>EXPENDITURE</b>		
Choir leader fees	3870	3700
Hire rehearsal hall	2291	1811
Hire concert venue	100	125
Room hire	50	
Post, stationery and advertising	1346	28
Charitable donations		150
Gifts	181	23
	_____	_____
	7839	5837
	_____	_____
	<b><u>£1,773</u></b>	<b><u>£2,171</u></b>

I certify that to the best of my knowledge the accounts produced, together with the explanations given, represent a true and fair record of the business for the year ended 31 August 2015 as shown in this income and expenditure account.

D A Knight..... Dated...21 October 2015.....

D Knight Honorary Treasurer