

PETERSFIELD COMMUNITY CHOIR  
INCOME AND EXPENDITURE ACCOUNT  
for the year ending 31<sup>st</sup> August 2017

	2017	2016
<b>INCOME</b>		
Fees	7635	7415
Workshop profits net of cost	54	
Catering profits net of cost		90
	7689	7505
<b>EXPENDITURE</b>		
Choir leader fees	3995	3565
Hire rehearsal hall	850	2584
Hire concert venue	140	120
Room hire	100	69
French trip		3165
Workshop costs net of income		150
Catering costs net of income	37	
Social events	509	194
Post, stationery and advertising	186	129
Insurance	173	
Charitable donations		
Gifts	211	149
Bank charge		4
	6201	10129
	1488	-£2,624

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 2017 as shown in this income and expenditure account.

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D Knight Honorary Treasurer

Dated.....