

Bank 2024	2,130.13	
Float	30.00	
<b>Opening balance</b>		<b>2,160.13</b>
Subs via bank	2,936.00	
Subs in cash	1,775.46	
Donation – Friends of the Earth	100.00	
Donations for QMH room hire	102.00	
Donation – anon	100.00	
Donations – Street choir rehearsal	88.00	
Advance donation for Belle Claudi songleading	220.00	
<b>Total Income</b>		<b>5,321.46</b>
Room hire – St Mary’s	1,025.00	
Room hire – QMH	269.00	
Room Hire – Bellfield away Day	534.00	
Advance deposit for Residential Nov 2025	339.00	
Street choir – registration	55.00	
Street choir – donation	50.00	
Street choir – Jane expenses	81.59	
Songleading and copying	2,076.50	
Natural voice network for Jane and Penny	580.00	
Sheffield expenses – Penny	92.00	
Zoom account	155.88	
Web costs – Chris	230.38	
<b>Total expenditure</b>		<b>5,488.35</b>
<b>Operating loss</b>		<b>166.89</b>
Bank 2025	1,963.24	
Float	30.00	
<b>Opening balance</b>		<b>1,993.24</b>