

# Harrogate Competitive Festival for Music, Speech and Drama

## Accounts for the 11 months ended 30th April 2025

	£	
<b>Receipts</b>		Donations
Advertising	506.00	
Donations		9,750.80
Sponsorship		354.39
Gift Aid	424.86	
Entries	8,730.98	
Programmes/ticket sales	5,448.05	
Bank interest	522.81	
Misc	3,700.00	
Operating Income £19,333	<u>19,332.70</u>	<u>10,105.19</u>

### Payments

Accompanists' fees	-725.00
Adjudicators' costs	-8,168.39
British Federation Subs	-468.00
Conference	-275.00
Hardware/Software	-728.62
Premises/furniture hire & removals	-5,225.00
Insurance	-392.43
Prizes	-100.00
Misc	-1,771.80
Piano expenses	-1,305.00
Postage, telephone and petrol	-160.54
Printing & stationery	-2,361.09
Publicity and advertising	-422.02
Room Hire	-79.36
Trophies/Lanyards	-1,358.80
Bank charges	-277.18
Licences	-107.21
Accounting correction	-3.09
Total resources expended	<u>-23,928.53</u>
Net Loss	-4,595.83