

## ACCOUNTS FOR THE 2018 SACRED HARP CONVENTION

### INCOME

Collections	1,847.52
Donations	20.00

### EXPENDITURE

Leaflets & Fliers	43.85
Printing	43.85
Consumables (Milk & Sugar etc)	71.30
Snacks	70.54
Disposables (plates, Cutlery etc)	49.62
Hall Deposit	400.00
Hall Final payment	400.00
Insurance	nil (incl. in Hire)
Minutes	30.00
Badges	39.24
Fridge Hire	96.00
Singing School	160.17 (\$250)

TOTAL £1,867.52

TOTAL £1,404.57

BALANCE £462.95

Plus Balance from Sheet 2 **-£298.69**

TOTAL FOR YEAR ENDING 31 August 2019

£164.26

Bank Account Balances at 31 August 2018:

Current	234.17
Deposit	2,133.22
Total	£2,367.39

## OTHER ITEMS FROM UKSHC ACCOUNT

### INCOME

DONATION 90.00  
INTEREST 3.34

### EXPENDITURE

Website 40.93  
Calendar (plug-in) 76.00 (\$89.00)  
Treasurer's Expenses 5.00 (postages, copying etc)  
Grants & Bursaries 270.10

NOTES: Donation is from Flitwick Cooper Book Singing

TOTALS £93.34

£392.03

BALANCE to Sheet 1

-£298.69