

# COUNTIES ANTRIM & DERRY COUNTRY FIDDLERS ASSOCIATION



Income and Expenditure for the 13 month period  
1st August 2022 to 31st August 2023

Opening Balance at 01/08/22 £17,965.84

<u>Income</u>	£	<u>Expenditure</u>	£
Tuition Charges	4,206.00	Room Hire	741.60
Exam Entrance Fees	77.00	Affiliation fee	25.00
Summer School Fees	1,540.00	Exam Fees	370.00
Belfast Trad fest donation	250.00	Transport - bus	109.00
Sale of hoodies	56.55	Teacher Fees	4,672.50
Grants received	2,206.32	Indemnity Insurance	431.00
		Socials & Catering	698.16
		Summer Schools	3,350.00
		Stationery, printing etc	140.63
		Online Fees	402.88
		Hoodies purchased	926.85
		Storage shelves & boxes	999.90
Total Income	<u>£8,335.87</u>	Total Expenses	<u>£12,867.52</u>

Closing Balance at 31/08/23 £13,434.19

This statement of account has been prepared from information provided by the Associations Treasurer. I have examined the books and bank statements of the Association I believe it to be an accurate record of the business conducted through the financial year.

The accounts were examined under section 65 of the Charities Act, and the general directions in section 65 were followed. Nothing untoward has come to my attention during the examination.

*Ian Aiken*

Ian Aiken BA (HONS), MBA, FCMA

14/05/2024

