

KILCLUNEY VOLUNTEERS FLUTE BAND ANNUAL ACCOUNTS 1/12/22 - 30/11/23

EXPENSES

ITEM	AMOUNT
Band supplies	£5,938.07
Membership Fee - Armagh Bands Forum	£20.00
Advertising	£60.00
Parade	£679.53
Donations	£400.00
Bank fees	£214.80
Dinner & Presentations	£873.17
Prize Draw	£2,493.76
Uniforms	£7,243.50
Transport	£6,845.00
Somme Trip	£14,791.92
Band Insurance	£350.00
Total Expenses	£39,909.75

INCOME

ITEM	AMOUNT
Donations - Members	£3,767.00
Fundraising	£5,278.38
Transport	£5,765.90
Parade	£10,283.00
Donations - Others	£1,250.00
Somme Trip	£10,390.00
Dinner & Prize Draw	£9,363.25
Total Income	£46,097.53

ACCOUNT BALANCE

Account Balance 30 November 2022	£20,015.55
Total Income	£46,097.53
Total Expenses	£39,909.75
ACCOUNT BALANCE	£26,203.33

Produced by

Date

<i>Iain McKee</i>	11/12/2023
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Verified by

Date

<i>William O'Leary</i>	22/9/24
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