

KILCLUNEY VOLUNTEERS FLUTE BAND ANNUAL ACCOUNTS 1/12/23 - 30/11/24

EXPENSES

ITEM	AMOUNT
Band supplies	£7,606.05
Dinner	£1,175.98
Advertising	£503.00
Parade	£534.28
Donations	£200.00
Bank fees	£233.11
Polo shirts	£2,306.00
Uniforms	£5,832.50
Junior Night Expenses	£265.43
Transport	£7,640.00
Somme Trip	£37,325.63
Band Insurance	£448.00
Total Expenses	£64,069.98

ACCOUNT BALANCE

Account Balance 30 November 2023	£26,203.33
Total Income	£64,253.84
Total Expenses	£64,069.98
ACCOUNT BALANCE	£26,387.19

INCOME

ITEM	AMOUNT
Donations - Members	£8,267.00
Fundraising	£2,513.06
Transport	£5,529.00
Parade	£10,901.00
Donations - Others	£2,150.00
Somme Trip	£30,760.00
Dinner	£4,133.78
Total Income	£64,253.84

Produced by

<i>Iain McKee</i>	Date
	15/01/2025

Verified by

<i>William Carter</i>	Date
	29/01/25