

Kirknarra School of Dance
Statement of Financial Activities
Year Ended 31 March 2019

Opening Balance as at 1st April 2018 **£249.04**

Incoming Resources

Competition	£3,488.00
Grants	£4,276.12
Dance School Donations & Fees	£3,626.00
Costume Payments	£2,246.00
Appearance / Fundraising	£518.00
	£14,154.12

Resources Expended

Transport	£400.00
Tutor	£5,852.20
Costumes	£3,329.39
Rent	£1,020.00
Competition	£2,046.84
Bank Fees	£193.51
	£12,841.94

Closing Balance as of 31st March 2019 **£1,561.22**

Treasurers Report

I approve the income and expenditure contained herein and confirm I have made available all information for its preparation.

Signed: Joy Cullen

Dated: 29/4/19

Agreed and signed By Chairperson at AGM

Signed: R. U...

Dated: 29/4/19