

**Schomberg Fife and Drum
Statement of financial activities
Year Ended 31 March 2019**

£1,038.63

Opening Balance

Incoming Resources

Loan
Fundraising
Performance Fees
Grant Funding

£5,000.00
£1,592.00
£950.00
£1,290.00
£8,832.00

Resources Expended

Instruments
Tutors
Rent
Bank Fees
Transport
Purchase of Storage Container
Donations

£300.00
£1,500.00
£920.00
£61.71
£575.00
£4,997.68
£1,000.00
£9,354.39

Net Outgoing resources

£516.24

-£522.39

Closing balance

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

Signed by Treasurer:

Dated:

Accounts Adopted at AGM on 24th April 2019

Signed by Chairperson:

Dated: