

## Killylea Silver Band

### Summary of Accounts ending 31/12/24

Income	2024		2023	
Grants	£	600.00	£	-
Hall Income	£	1,755.00	£	1,755.00
Band Dues	£	590.00	£	480.00
Fundraising	£	6,510.00	£	3,155.00
Engagements	£	900.00	£	1,050.00
<b>Totals</b>	£	<b>10,355.00</b>	£	<b>6,440.00</b>

Expenses	2024		2023	
Bank Fees	£	117.75	£	127.51
Instruments	£	578.40	£	360.00
Uniforms	£	4,405.00	£	-
Insurance	£	1,162.52	£	1,129.75
Hall Expenses	£	1,524.25	£	2,434.87
Fundraising Expenses	£	1,513.84	£	710.00
Sundry Expense	£	-	£	1,809.00
<b>Totals</b>	£	<b>9,301.76</b>	£	<b>6,571.13</b>

Breakdown of Hall Expenses	2024		2023	
Power NI	£	779.89	£	891.87
Heating Oil	£	550.00	£	525.00
Insurance	£	1,162.52	£	1,129.75
Maintenance	£	194.36	£	1,018.00
<b>Totals</b>	£	<b>2,686.77</b>	£	<b>3,564.62</b>

<b>Total Income</b>	£	10,355.00
Credit Balance at 01/01/2024	£	3,121.83
<b>Total</b>	£	13,476.83
<b>Total Expenses</b>	£	9,301.76
Balance at 31/12/2024	£	4,175.07

Account Certified

..... *J. Murray*

Position Held

..... *Treasurer*

Date

..... *28/4/25*

Auditor/ Independent Examiner

..... *J. Murray*

Position Held

..... *Retired Internal Audit Manager*

Date

..... *29/1/26*