

Illogan Sparnon Silver Band

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Financial Statements

For the Year Ended

30th April 2022



Illogan Sparnon Silver Band  
Income and Expenditure Accounts  
For the Year Ended 30th April 2022

|                                     | <u>2022</u> | <u>20</u> |
|-------------------------------------|-------------|-----------|
|                                     | £           | £         |
| <i>Receipts</i>                     |             |           |
| Fundraising                         | 1,635       | 133       |
| Donations                           | 0           | 0         |
| Events Income                       | 150         | 0         |
| Grant                               | 0           | 0         |
| Band Auction                        | 0           | 0         |
|                                     | <hr/>       | <hr/>     |
|                                     | 1,785       |           |
| <i>Payments</i>                     |             |           |
| Room Hire                           | 64          | 0         |
| Event Fees                          | 522         | 0         |
| Equipment and Music                 | 3,384       | 149       |
| Travelling                          | 1,495       | 54        |
| Insurance                           | 595         | 588       |
| Water                               | 15          | 26        |
| Electric                            | 0           | 187       |
| Repairs and Renewals                | 116         | 250       |
| Accountancy                         | 0           | 0         |
| Subscriptions                       | 575         | 20        |
| Uniform                             | 0           | 0         |
| Miscellaneous                       | 0           | 0         |
|                                     | <hr/>       | <hr/>     |
|                                     | 6,766       |           |
| <i>Surplus/Deficit for the year</i> | <hr/>       | <hr/>     |
|                                     | (4,981)     |           |

21

£

133

1,274

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(1,141)

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Illogan Sparnon Silver Band  
Statement of Assets and Liabilities  
For the Year Ended 30th April 2022

|                                  | 2022                | 2021           |
|----------------------------------|---------------------|----------------|
|                                  | £                   | £              |
| <i>Assets:</i>                   |                     |                |
| Bank Current Account             | <u>2,235</u>        | <u>7,216</u>   |
|                                  | 2,235               |                |
| <i>Liabilities:</i>              |                     |                |
| Liabilities                      | <u>0</u>            | <u>0</u>       |
|                                  | 0                   |                |
| <i>Assets less Liabilities</i>   | <u><u>2,235</u></u> |                |
| <i>Represented By:</i>           |                     |                |
| Balance b/fwd                    | 7,216               | 8,357          |
| Net surplus/deficit for the Year | <u>-4,981</u>       | <u>(1,141)</u> |
|                                  | <u><u>2,235</u></u> |                |

*Accounts Approved by* \_\_\_\_\_

*Date* \_\_\_\_\_

021

£

7,216

0

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7,216

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7,216

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