

SIMPSON GRANT ASSOCIATION DERGINA

1st February 2018 To 31st January 2019

Income

Opening Balance	£1761.00
Donation & Fundraising	£1025.39
D.A.E.R.A. Grant	£874.14
A B C Council Grant	£200.00
Ulster Scots Agency	£2519.50
M U D Council. Small Grant	£400.00
M U D Council Ref Kim	£100.00
Total	£6880.03

Expenditure

Power N.I.	£152.78
Highland Dance Tutor	£3478.40
Hall Insurance	£520.42
Fun Evening	£394.89
To Dance Committee	£358.26
Balance In Bank	<u>£1975.28</u>
Total	£6880.03

Treasurer

Margaret Duff

Chairperson

16/11

I have checked the above accounts and found them to be correct

(independent examiner)

Joan Cardwell MIATI