



## Hilltop Highland Dancers Dergina

### Financial Statement for the period 1<sup>st</sup> November 2021 to 31<sup>st</sup> October 2022

#### Expenses

#### Income

Dance Tuition and Travel	£4,200.50	Balance c/f	£1,850.16
Hall Rent	£360.00	Funding from Grants	£6,101.86
Insurance	£309.12	Donations Including Prize night	£1,652.00
Items Purchased from funds received from Grants	£2,370.74	Easyfundraising and Amazon Smile	£172.02
Prizes/sundries/prize night	£635.12		
Internet	£508.18		
<b><u>TOTAL</u></b>	<b><u>£8,383.66</u></b>	<b><u>TOTAL</u></b>	<b><u>£9,776.04</u></b>

**Credit Balance @ 31<sup>st</sup> October 2022 = £1,392.38**

#### Financial Statement prepared by:

Leslie Hawe

**Position and Date:** Treasurer, 14/06/2023

**I can confirm that the Financial Statement has been approved by the Management Committee on 17<sup>th</sup> June 2023**

*Leslie Hawe*  
17/6/23