



Hilltop Highland Dancers Dergina

Financial Statement for the period 1st November 2023 to 31st October 2024

Income

Expenses

Balance c/f	£4008.90 ✂		
Funding from Grants: • Ulster Scots • MUDC • DAERA	£4543.27	Dance Tuition and Travel	£5074.00
Donations from Events Including Prize Night	£520.00	Hall Rent	£1200.00
Easyfundraising and Amazon Smile	£71.00	Insurance	£360.00
Dancer Contributions	£3865.00	Items Purchased from funds received from Grants	£1676.66
Competition	£2187.00	Internet	£776.50
		Prizes/Misc	£471.10
		Competition	£1382.67
		Exam Fee's	£659.00
<u>TOTAL</u>	<u>£15195.17</u> ✂	<u>TOTAL</u>	<u>£11599.93</u> ✂
<u>Closing Balance</u> <u>31st October 2024</u>	<u>£3595.24</u> ✂		

Financial Statement prepared by:

Leslie Hawe

Leslie Hawe 19/6/25

I have checked the above account and found it to be correct.

Position and Date: Treasurer, 19/06/2025

Joan Cardwell MIATI

I can confirm that the Financial Statement has been approved by the Management Committee on 20th June 2025

3/07/25