

**KILKEEL SILVER BAND**

**ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023**

**KILKEEL SILVER BAND****INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Performance Fees Income	4,166	2,275
Anniversary Dinner Income	0	570
Gift/Fundraising Income	165	1,650
Grant Income	750	9,799
	<u>5,081</u>	<u>14,294</u>
<b>LESS EXPENSES</b>		
Anniversary Dinner Expenses	0	2,156
Music and Uniforms	905	10,104
Insurance	387	350
Fundraising Expenses	461	0
Donations/Gifts	100	338
Bank Interest and Charges	162	136
	<u>2,016</u>	<u>13,084</u>
<b>SURPLUS/(DEFICIT) OF INCOME OVER EXPENDITURE</b>	<u>3,065</u>	<u>1,210</u>
<b>RETAINED SURPLUS/(DEFICIT)</b>	<u>3,065</u>	<u>1,210</u>

# KILKEEL SILVER BAND

## BALANCE SHEET AS AT 31 DECEMBER 2023

	2023 £	2022 £
<b>CURRENT ASSETS</b>		
Bank – Current Account	<u>9,631</u>	<u>6,567</u>
	<u>9,631</u>	<u>6,567</u>
<b>NET CURRENT ASSETS</b>	<u>9,631</u>	<u>6,567</u>
<b>NET TOTAL ASSETS</b>	9,631	6,567
<b>TRUST BALANCE</b>	<u>9,631</u>	<u>6,567</u>

The accounts were approved by the Board of Trustees and authorised for issue on the 24th June 2024 and signed on its behalf by:



Mr Neil Davey  
Honorary Treasurer