

ACCOUNTS - 1 January - 31 December 2025

<i>Balance brought forward</i>	1346.27			
INCOME			EXPENDITURE	
Funding Grants	1982.00		Power NI	462.53
Events	1150.00		Insurance	807.46
Fundraising	2888.00		Bank Charges	67.37
			Tuition	70.00
			Pipe & Drum Equipment	161.15
			Transport	770.00
			Hospitality	590.00
			Event - Entry fees	990
			Fundraising	337.21
			<i>Cash in Hand/Bank</i>	3110.55
Sub Totals	£6,020.00			£7,366.27
	£7,366.27			7366.27