

Friends of Wighton Accounts 2024	Restricted 2024	Unrestricted 2024	Total 2024	Total 2023
INCOME				
Subscriptions	0.00	225.13	225.13	123.47
Song & Instrument Classes				
Scottish Song	0.00	1,685.00	1,685.00	790.00
Fiddle	0.00	0.00	0.00	0.00
Gaelic Song	0.00	0.00	0.00	0.00
Whistle	0.00	300.00	300.00	385.00
Harp	0.00	95.00	95.00	0.00
Other Activities	0.00	835.00	835.00	1,090.00
Total	0.00	2,915.00	2,915.00	2,265.00
Grants & Donations				
Dundee Festival Trust	0.00	0.00	0.00	0.00
Scottish Book Trust	0.00	0.00	0.00	0.00
TASGADH	0.00	0.00	0.00	0.00
Abertay Ceildh Band	0.00	0.00	0.00	0.00
Shand Collection	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00
Concerts	0.00	2,597.24	2,597.24	1,628.73
Collections & Donations	0.00	470.00	470.00	138.83
Other Activities	0.00	93.00	93.00	0.00
Other Income	0.00	225.01	225.01	0.00
Bank Interest Received	0.00	0.00	0.00	0.00
Total Income	0.00	6,525.38	6,525.38	4,156.03

EXPENDITURE

Teaching Fees/Class Expenses	907.59	1,437.41	2,345.00	3,401.22
Concert Expenses	0.00	5,832.89	5,832.89	1,403.80
Other Activities	0.00	330.00	330.00	0.00
Advertising, Printing, Postage	0.00	132.00	132.00	36.50
Sundry Expenses	868.50	0.00	868.50	362.20
Conservations	0.00	0.00	0.00	0.00
Donations Made	0.00	410.00	410.00	0.00

Total Expenditure	1,776.09	8,142.30	9,918.39	5,203.72
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Surplus/Deficit For Year	-1,776.09	-1,616.92	-3,393.01	-1,047.69
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Surplus Brought Forward	3,000.00	3,887.88	6,887.88	7,149.35
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Surplus/Deficit Carried Forward	1,223.91	2,270.96	3,494.87	6,101.66
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Represented By

Cash Box	0.00	421.64	421.64	356.40
Bank of Scotland Current	1,223.91	1,849.32	3,073.23	5,745.26

Total	1,223.91	2,270.96	3,494.87	6,101.66
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Sense Check Assets - I&E:	0.00	0.00	0.00	0.00
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Fund Analysis

Unrestricted Funds	0.00	2,270.96	2,270.96	3,101.66
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Abertay Ceildeh Band Fund	1,223.91	0.00	1,223.91	3,000.00
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Total Fund Pots	1,223.91	2,270.96	3,494.87	6,101.66
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Sense Check Assets-Funds:	0.00	0.00	0.00	0.00
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