

Còisir Dhùn Èideann Accounts 2024-25

Statement of Income and Expenditure for financial year 1 November 2024 – 31 October 2025

Income		Expenditure	
Members' Subscriptions	£ 1520.00	Hire of Quaker Meeting Hall 2024-5	£ 1906.70
Associate members' subs	£ 10.00		
Sessional fees	£ 10.00	Choir membership of organisations	£. 25.00
HMRC Gift Aid	£ 0.00	Insurance – Making Music	£ 0.00
Workshop fees	£ 355.00	Conductor's honorarium/workshop fee	£ 350.00
Donations & grants	£ 455.00		
Easy Fundraising	£ 80.25		
Sale of music books/other	£ 0.00	Website-related costs & other	£ 0.00
Total income	£2430.25	Total expenditure	£2281.70

Summary

Funds in bank at start of year (1.11.24)	£ 572.37
Income	£2,430.25
Expenditure	£2,281.70
Excess of income over expenditure	£ 148.55
Funds in bank at end of year (31.10.25)	£. 720.92

Notes

Income:

Members' Subscriptions: £260 relates to back-payments for previous years. 2024-25 subs = £1,260.

Donations and Grants: Grants - none. Sponsorship and Donations re SnG event - £220. J Mortimer payment towards hall hire re Ceòl na Mara - £200. Other personal donations: £35.

Workshop fees - £355.00. Advertised as paid-for workshop, £20.

Expenditure:

Conductor's honorarium/workshop fee: conductor had no travel expenses. £350 fee to Bria Mason for leading workshop on 1.3.25

Hall Hire: Regular rehearsals - £1,681.20. SnG workshop on 1.3.25 - £225.50

Membership of organisations: Association of Gaelic Choirs - £25

Summary

Funds in bank represent all transactions. No cash in hand, unpresented cheques or bankings since last balance check

Accounts prepared by Hon. Treasurer, Helen Nicholson,

Còisir Dhùn Èideann, registered Scottish Charity, Scottish Charity Number: SC035141