

## Friends of Highland Music Accounts for AGM 2024



	Annual accounts Jan- Dec 2022	Annual accounts Jan- Dec 2023
<b>Receipts</b>		
Subscriptions	£545.00	£445.00
Slow Jam	£515.00	£672.00
Eric's Tune writing	£330.00	£0
Donation (in lieu of surplus fiddle)	£50.00	£0
<b>TOTAL</b>	<b>£1440.00</b>	<b>£1117.00</b>
<b>Payments</b>		
Grants	£3000.00	£4055.00
Admin	£58.75	£58.75
Ind Examiner	£100.00	£100.00
Insurance	£196.00	£151.25
Ness Bank Church Payments	£600.00	£630.00
Tutors' fees	£76.85	£0
<b>TOTAL</b>	<b>£4031.60</b>	<b>£4995.00</b>
Treasurers Account Opening Balance Jan 2023		£7187.06
Treasurers Account Closing Balance Dec 2023		£3309.06
Treasurers Account Opening Balance Jan 2022	£9658.66	
Treasurers Account Closing Balance Dec 2022	£7187.06	
Instant Access Dec 2022	£5262.08	
Instant Access Dec 2023		£5272.82

Moir Leslie

FoHM Treasurer

Independently examined by Mr GWJ Eden

Independent Examiner

13.01.2024

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FRIENDS OF HIGHLAND MUSIC (formerly Friends of Balnain House)  
 is a recognised charity No. SCO22098 established for the advancement of education and interest in Highland music and culture.  
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