

RSCDS Glasgow Branch - Accounts for 2022-23

	RSCDS Glasgow Branch		RSCDS Glasgow Branch	
	Year ended 31st March 2023	Year ended 31st March 2022	Year ended 31st March 2023	Year ended 31st March 2022
	INCOME	INCOME	Expenditure	Expenditure
Class Fees	12080.00	8394.00	6,199.30	5395.53
Class Teaching	5,080.64		4,669.20	
Class Music	5407.41		13,622.71	
Class halls	3,134.66		10505.80	
Total	13,622.71	16,264.03	4865.50	
Branch Dances	10505.80		2428.58	91.40
Dances Bands	4075.00	1555.00	4075.00	1555.00
Dance Halls	2645.95	2856.57	4075.00	2856.57
Total	9149.53	4502.97	4502.97	4502.97
Projects (smg)		1567.00	690.00	
Festivals		690.00		
Subscriptions	5451.50	4528.00	4528.00	3959.50
Linked groups	84.00	56.00	56.00	
Donations	558.05	1647.22	1647.22	
Bond interest	365.95	361.79	361.79	
First aid		38.75	38.75	
Advert/branding	0.00	253.07	253.07	
Branch running costs	826.09	102.00	102.00	
Newsletter+stamps	319.07	518.62	518.62	
Insurance	195.00	190.00	190.00	
Halls Meetings	1402.05	30.00	30.00	
Centenary	1479.45	227.50	227.50	
Seniors	1360.65	302.99	302.99	
Total	31808.00	20586.96	28157.68	-7570.72

Audited by Robert McCall

signed

RBM
3/5/23

date

	31st March 2023	31st March 2022
Opening Balance	£ 43,004	£ 50,575
Profit/(Loss) for year	54	7,571
Closing Balance	43,058	43,004
Represented by		
Skipton BS	25351	25,175
Charity Bank	10768	10,579
Bos a/c	7688	7,225
Float	25	25
Debtors	150	
Creditors	-924	