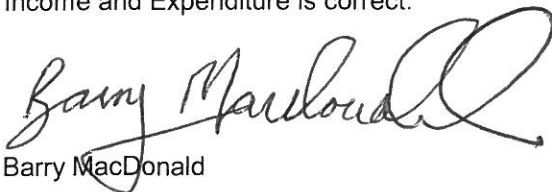


AN COMUNN GAIDHEALACH - MEUR INBHIR NIS

Income and Expenditure Account For year Ended 31st July 2011

	2011	2010
Income		
Soup and Sandwiches		1712.25
Membership Subscriptions	60.00	116.00
Tatties and Herring		356.00
Ceilidhs	422.60	87.11
Hogmanay Dance	917.70	1013.00
BSGI Gala Day	103.00	
Fashion Show	606.26	612.22
Mod Ionadail Inbhir Nis	5350.00	1909.00
Grants - An Comunn Gaidhealach	700.00	700.00
Highland Council		2000.00
Inverness Common Good Fund	3500.00	2000.00
Donations	20.00	20.00
Bank Interest Received	7.79	9.21
	<u>11687.35</u>	<u>10534.79</u>
Expenditure		
Venue Hire	135.00	805.00
Advertising	57.00	114.00
Provisions for Tatties and Herring		110.61
Provisions for Soup and Sandwiches		96.28
Ceilidhs - Artistes' accommodation and expenses	50.00	274.95
Sundries	21.00	138.54
Mod Ionadail Inbhir Nis Costs	8730.83	8840.15
	<u>8993.83</u>	<u>10379.53</u>
Surplus	2693.52	155.26
	=====	=====
Balances at Year-end		
In Bank	7645.22	4997.13
In Hand	56.00	56.00

From the records submitted to me and the explanations given this account of Income and Expenditure is correct.



Barry MacDonald

30th September 2011