

Royal Forest of Dean RDA Carriage Driving Group

Company Registration Number: CE010660 Charity number: 1174062

Financial Accounts Summary 1st October 2024 to 30th September 2025

Income & Expenditure Account

Income

Donations	£1325.11
Grants	£0
Tuesday clients	£5083
Thursday clients	£4391
Fundraising	£4017.49
Coffee Mornings	£1950
Forest Lottery	£635
Other income	£543.02
<u>Total income</u>	£17944.62

Expenditure

Rent	£8160
Farrier	£2251
Insurance	£1681.29
Lola	£222.18
Lily	£120
Accountancy	£600
Assets	£1133.18
D Selby	£701.70
Miscellaneous	£4230.08
<u>Total expenditure</u>	£19098.43

Deficit £1153.81