

MILTON ABBAS RDA

Profit & Loss Account Year Ending	31-Mar-23	31-Mar-22
	£	£
<u>Income</u>		
Riding Fees	3,064	1,920
Grants / Donations	549	431
Clothing Sales	45	152
Defibrillator reimbursement		1,190
Other	5	
Total Revenue	<u>3,663</u>	<u>3,693</u>
<u>Expenses</u>		
Use of Ponies / Facilities	6,442	3,010
Fanta	2,732	1,397
RDA HQ	460	416
Defibrillator	0	1,587
Equipment	177	160
Admin	176	291
Training	43	
Prizes	34	43
Total Expenses	<u>10,064</u>	<u>6,904</u>
Net Loss	<u><u>(6,401)</u></u>	<u><u>(3,211)</u></u>

Notes

Prepared on a cash, not accruals basis and therefore excludes any unpaid Beaucroft School fees.

