

**FRIENDS OF KIRKSTALL ABBEY PARK**

**Charity No.120163**

**1 JANUARY-31 DECEMBER 2024**

**INCOME**

C/F 7669.36

04.04.24

BACS

100

Donation - Leeds Petanque Club

**Total Income**

**7769.36**

**EXPENDITURE**

11.01.24

BACS

1320

Leeds Petanque Club

22.01.24

BACS

200

Woodhouse Community Growers - Pruning workshop

19.02.24

BACS

5.15

Mrs P M Gradys - Postage for Auditors

28.03.24

BACS

1208.44

Leeds Petanque Club

02.04.24

BACS

1171.53

Martin Groom - FKAP gardening equipment

15.04.24

BACS

1057

Leeds City Council - Bushes/Trees

15.05.24

BACS

420

Accountant Fees

10.12.24

BACS

134.4

Zurich Insurance

30.12.24

BACS

364.51

Martin Groom - FKAP gardening equipment

**5881.03**

**Total Expenditure**

**End of year balance**

**1888.33**

**Bank statement 31.1.24**

**1888.33**

**C/F 2025**

**1888.33**

I confirm that these accounts have been Independently verified and presented at the Annual General Meeting of the Friends of Kirkstall Abbey Park on the 1st May 2025.



1.05.25

Martin Groom

Chairperson, Friends of Kirkstall Abbey Park