



Date 05/12/2025

## **Treasure Report for :- 1st April 2024 to 31st March 2025.**

What a wonderful year we have had, lots of hard work organising Coffee mornings Trips, Shows, Turkey and Tinsel.

In order to boost our income to support the LDA activities, we carry out raffles we also sell Bric a Brac that has been donated during the Coffee Morning.

The LDA has liability insurance with ANSUAR Policy NO 01939622

The LDA has a music Licence PPL PRS number LIC – 025589472  
A0007878345B0IC00

LDA pays rent for the use of the Town Hall facilities where we hold the LDA functions, this is paid and up to date.

**Income and Expenditure Account for Let's Dance Again CIO**

31st March 2024 to 1st April 2025

Income generated from the following Coffee Mornings/ Raffles/Ticket Sales/ Bric Brac, Charity events /Sweets and cake sales Income:-  
£19,150.86

We are self funded, account is checked and verified.

Income	Expenditure	Balance
£19,150,86p	£17,518,57p	£1.632.29p

Expenditure breakdown	£
T/shirts/Aprons	586.00
Entertainment /Food	10.029.00
Trips	1 .236.66p
Rent/Insurance/Tens Licences	2. 600.69p
Printers/Inks/Paper	430.97p
Raffle Prizes	220.00
Napkins/Table Cloths /Cake boxes and bags	602.00
Banners/Posters /Birthday Cards	155.00
Confectionary	745.25p
Toasters/tea Urns	551.90
Covering items we provide for our free IT classes	362.00
Total	17.518.57p

	Balance
Balance on the 1 <sup>st</sup> of April 2025	£1.632.29p

Debora Price  
Treasurer for LDA

Income in for the period :-  
1st April 2024 - 31st March 2025



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