

GADDA Jan - Dec 2022

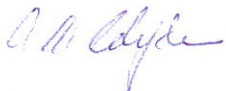
Income	
Adult classes Fees	915.00
Muddy boots fees	1400.00
Sundry	52.55
Lodg unknown	30.00
P Copy	300.00
GRANT CHOIR 2023	1000.00
CHOIR DONATIONS	220.00
TOTAL	3917.55

Checked with bank cannot trace

Expenditure	
Adult classes	1240.00
Muddy Boots classes	1479.50
Insurance	608.47
Sundry	
Bk Int Fees	36.44
Grant NISS 2021	2880.19
CHOIR CFNI 2023	54.00
PETTY CASH	300.00
TOTAL	6598.60

Opening Bal	5836.84
Income	3917.55
Expenditure	-6598.60
Bal	3155.79

Current Acc	5836.84
Income	3917.55
Expenditure	-6598.60
Bal	3155.79



A M Clyde
Treas
16-Feb-23

No Assets