

GADDA Jan - Dec 2023

Income	
ADULT CLASSES	£1,505.00
MUDDY BOOTS FEES	£3,085.00
MB TBF THOMPSON TRUST	£2,000.00
P COPY	£222.00
BOOK GRANT HON IRISH SOC	£900.00
DO CCG BC	£882.84
DO ANNOYMOUS	£500.00
DONATION HUTCHINSON CHOIR	£500.00
CHOIR DONATIONS	£1,125.00
TOTAL	£10,719.84

Expenditure	
ADULT CLASSES	£1,275.00
MUDDY BOOTS CLASSES	£4,110.90
INSURANCE	£600.00
SUNDRY	£42.84
BK FEES	£39.85
CHOIR	£2,042.00
GDT DONATION	£500.00
PETTY CASH	£500.00
TOTAL	£9,110.59

OPENING BAL	£3,155.79
INCOME	£10,719.84
EXPENDITURE	-£9,110.59
BALANCE	£4,765.04

CURRENT ACC	£3,155.79
INCOME	£10,719.84
EXPENDITURE	-£9,110.59
BALANCE	£4,765.04



A M Clyde
Treas
16-Jan-24

No Assets