

GADDA Jan - Dec 2024

Income	
ADULT CLASSES	£1,980.00
MUDDY BOOTS FEES	£2,433.00
INCOME BOOK	£771.00
P COPY	£369.00
CRAFT FAIR	£280.00
SUNDRY CCG	£11.78
CHOIR DONATIONS	£1,985.00
TOTAL	£7,829.78

Expenditure	
ADULT CLASSES	£1,530.00
MUDDY BOOTS CLASSES	£3,003.00
INSURANCE	£670.00
BOOK	£2,621.00
BK FEES	£48.11
CHOIR	£2,200.00
PETTY CASH	£600.00
TOTAL	£10,672.11

OPENING BAL	£4,765.04
INCOME	£7,829.78
EXPENDITURE	-£10,672.11
BALANCE	£1,922.71

CURRENT ACC	£4,765.04
INCOME	£7,829.78
EXPENDITURE	-£10,672.11
BALANCE	£1,922.71



A M Clyde
Treas
16-Jan-25