

<u>KACCA</u>		<u>ACCOUNT</u>		<u>2024-2025</u>	
OPEN BALANCE	£	1,787.00			
<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>		
Bank charges	£	70.00	Anon bequeathment	£	300.00
Rent extra meetings	£	75.00	Council Grant	£	812.50
Group Insurance	£	454.00			
Yearly rent	£	360.00			
UPB - Services given	£	100.00			
<b>TOTAL EXPENDITURE</b>	<b>£</b>	<b>1,059.00</b>	<b>TOTAL INCOME</b>	<b>£</b>	<b>1,112.50</b>
Balance MarchApr 2025	£	1,840.50			
Cash in hand	£	35.00			
<b><u>Grand Total</u></b>	<b><u>£</u></b>	<b><u>1,875.50</u></b>	<b>END MARCH 2025</b>		