

## Protest in Harmony Accounts for year ending 30<sup>th</sup> March 2024

Balance in Bank	£2,239.16
Cash Float	£30.00
Carried forward 30/3/2023	£2,269.16

### Income

Subs plus Residential payment	£5960.92
Lea Morris Workshop	£60.00
<b>Income total</b>	<b>£6020.92.</b>

### Expenditure

Songleaders donations and copying	£2328.00
Broughton St Mary's	£855.00
Masimanyane Women's Project With bank charges	£275.85
St Serf's rehearsal rent, Chile concert	£100.00
Scottish YHA Residential	£1166.00
Residential Refunds	£150.00
Residential Food M Bremner	£280.00
Peace badges	£40.00
Natural Voice Network Fees to Jane and Penny £290 each	£580.00
Quaker Meeting House Palestine meeting	£95.00
QMH Street Choirs	£70.00
Card Printing 21/3	£36.00
Party Cake 21/3	£75.00
Street Choirs Registration 27/3 for Song leaders	£79.10
<b>Expenditure total</b>	<b>£6129.95</b>

**Income – Expenditure** (£109.03)

Bank Balance at 30 March 2024	£ 2130.13
Total Assets with Cash Float	£ 2160.13