

HOLLYVIEW ANIMAL SANCTUARY

INCOME AND EXPENDITURE ACCOUNT

31-Mar-23

INCOME	14,159.19
CAPITAL INTRODUCED	1,200.00
TOTAL	

EXPENDITURE

FOOD	2,257.94
VETS/MEDICATION	3,554.97
UTILITIES	5,786.63
VEHICLE	
FUEL	1791.28
R&M	458.4
PROPERTY REPAIRS	1,806.35
FARRIER	780
INSURANCE	495.06
BEDDING	198.39
SUNDRIES	3,096.57
OFFICE	258.1
TOTAL EXPENSE	###

LOSS	£6,324.50
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