

HOLLYVIEW ANIMAL SANCTUARY

INCOME AND EXPENDITURE ACCOUNT

31-Mar-25

INCOME	8,982.32
CAPITAL INTRODUCED	
TOTAL	

EXPENDITURE	
FOOD	2,437.31
VETS/MEDICATION	1,974.85
UTILITIES	4,727.22
VEHICLE	
FUEL	1567.26
R&M	0
PROPERTY REPAIRS	1,884.70
FARRIER	400
INSURANCE	509.19
BEDDING	364.81
SUNDRIES	1,243.15
OFFICE STATIONARY	236.40
OFFICE	312
TOTAL EXPENSE	15,656.89

LOSS	£6,674.57
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