

D4F Annual Accounts

2022/2023

D4F Annual Accounts - Year ending 31 Mar 23				
			£13,445.08	Bank balance b/f
Unrestricted Donations	£5502.21			
Yoga donations	£220.00			
Charity cars	£1,180.36			
Calendars	£948.40			
Total Income		£7,850.97		
Phone	£242.40			
Insurance	£467.40			
Professional Services	£5749.00			
Training	£119.00			
IT	£1396.67			
Family support	£842.18			
Rent including utilities	£390.00			
Online shop	£43.80			
Misc expenses	£233.18			
Total Expenditure		£9483.63		
			£11,812.42	Closing Bank Balance