

# Holderness Hedgehog Hospital - Fianacial Year Account 2022/2023

## Statement of Accounts 31 March 2023

Opening Balance

01 April 2022

Bank £11,555.08

### Receipts

Nature	Donations	£8,761.19
	Fundraising	£2,696.42
	other	£0.00

### Payments

Nature	Food	£659.42
	Medical supplies	£497.01
	Care equipment	£3,959.99
	Fundraising	£647.22
	Cleaning	£126.06
	PPE	£0.00
	Vet Bills	£1,290.32
	Stationery	£57.23
	Insurance	£434.14
	Courses	£0.00

Total Receipts

£11,457.61

Total Payments

£7,671.39

Balance

31 March 2023

£15,341.30