

Active4Blood
YE 01/10/23
Accounts

	01/10/2023			01/10/2022		
	C/fwd	Unrestricted	Restricted	Total	Unrestricted	Restricted
Grants	- 15,069.00	- 15,069.00		- 250.00	- 250.00	
Donations	- 295.51	- 295.51		- 1,000.00	- 1,000.00	
Purchases	1,449.69	1,449.69				
Consultancy	7,000.00	7,000.00				
Advertising	226.60	226.60		202.00	202.00	
Insurance	196.00	196.00		196.00	196.00	
Fuel/Travel	1,260.33	1,260.33		115.00	115.00	
Refreshments	487.64	487.64		101.00	101.00	
Printing, Postage, Stationary	58.51	58.51		112.00	112.00	
Training	-	-		78.00	78.00	
Memberships	67.20	67.20		77.00	77.00	
Bank Charges	61.68	61.68		45.00	45.00	
Rent	4,865.00	4,865.00				
	-					
	308.14	308.14	-	- 324.00	- 324.00	-
Bank	325.04	325.04		633.18	633.18	
	-					
Reserves	- 633.18	- 633.18		- 309.18	- 309.18	
	- 308.14	- 308.14	-	324.00	324.00	-
	- 0.00	- 0.00	-	-	-	-

Trustee's Annual Report

Active4Blood was formed to create a new fundraising concept in order to directly support our Welsh and English Blood Service. The aims of A4B are, To promote blood donation and save lives To encourage physical activity To support health & wellbeing To provide an alternative sponsorship methodology to cash donation, Blood not Money