

Summary of Income and Expenditure
Year Ended 31st December 2023

STATEMENT OF FINANCIAL ACTIVITIES

	2023	2022
Income		
Donations	4,265.23	10,890.30
Grants	6,057.16	3,500.00
Misc Income	100.00	12.00
	10,422.39	14,402.30
Expenditure		
Office costs	385.99	528.26
Utility costs	-	1,682.65
Employment costs	4,981.35	7,067.75
Bank Charges	107.00	54.00
Petty cash /Volunteer expenses	3,111.54	1,647.14
Kirklees Council costs	988.29	-
	9,574.17	10,979.80
NET INCOME / EXPENDITURE	848.22	3,422.50
REPRESENTED BY:		
Bank Balance 31/12/23	4,270.72	3,422.50



Signed by:

Sarah Crawford FCCA
C/o BK Plus Limited
52 St Johns Lane
Halifax
HX1 2BW

Dated : 29/5/24