

Greenhavens Network

Income and Expenditure

01/04/24-31/03/25

	01/04/24-31/3/25	01/04/23-31/03/24
Opening balance	18603.11	4945.62
Closing balance	18944.78	18603.11
Income		
TRAINING	0	204.10
OVCA	14278.88	26137.50 *
SCF	0	
SCDA	0	3000
Fundraising		
Lewes Lottery	273	632.50
Donations	0	0
Total	14551.88	29974.10
Expenditure		
Website	143.19	132.50
Events	551.53	257.83
Training	102	3204.10
Resources	50	165.18
Professional support	13020	12400
Amin	343.49	157
Total	14210.21	16316.61
Restricted fund		
OVCA	8329.35	26137.50
Barretts	0	474.40
Total	8329.35	26611.90

J.K. Barnett

JULIE BARNETT (CHAIRPERSON)

11-09-25,

FG Perry

FG. PERRY (TREASURER)

11-09-25