

Feed / bedding / equipment	3588.65
Dentist	150
Farrier	570
other items	1311.8
vetinary	451.69
Total Costs	6072.14

Donations / fund-raising	2312.46
Trustee Contribution	3759.68
	6072.14

Balance at 5/4/17	0
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Deficit (bills outstanding)	1665.4
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EQUINE WELFARE NETWORK

STATEMENT OF ASSETS AND LIABILITIES 5TH APRIL 2017

£

ASSETS

CASH AND BANK BALANCES

Bank account 48.47

Just Giving Account balance

Paypal Account Balance 56.28

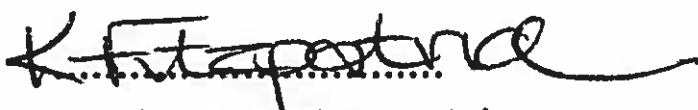
Cash in hand

Total Cash and Bank Balances 104.75

LIABILITIES

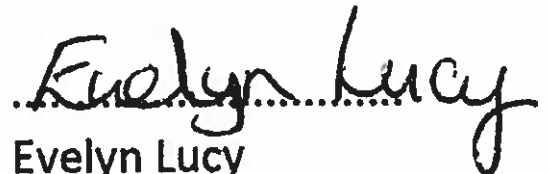
Bills outstanding for payment 1665.4

Approved by the trustees on 5th April 2017 and signed on their behalf by



Kerri-Anne Fitzpatrick

Chair



Evelyn Lucy

Treasurer