

Accounts April 2022 to March 2023					
Expenses	Amount			Income	Amount
Drivers expenses	£11620.00			Street Collections	£17525.00
Fuel	£8000.00			Donations	£4977.76
Mini Bus Hire	£2320.00			Shop income	£8917.00
Skip Hire	£460.00				
Vehicle Insurance	£1500.00				
Shop Rent	£1980.00				
Grants Meats	£110.00				
02 Phone	£545.72				
LDC Power	£479.49				
NI Water	£184.71				
Bank Fees	£265.56				
Total Expenditure	£27,465.48			Total Income	£31,419.76
				Profit for year	£3954.28
Bank Balance April 2023	£6169.00				