

Accounts April 2023 to March 2024					
Expenses	Amount			Income	Amount
Volunteers/Drivers expenses	17,932.00			Street Collection	17,929.17
Fuel	8,400.00			Shop Income	9,913.00
Mini Bus Hire	2,400.00			Donations	20,520.72
Skip Hire	250.00				
Vehicle Insurance tax	3,263.52				
Shop Rent	1,980.00				
Grants meats	100.00				
Phone rent	449.26				
Electric	711.55				
NI Water	233.33				
Bank Fees	332.18				
Shop insurance	281.00				
Vehicle Purchase	7,125.00				
Fund Raising exp	2,620.00				
Vehicle Repairs	304.00				
Patient grants	575.00				
Fund raising stickers	450.00				
Total	47,406.84			Total	48,362.89
				Profit for year	956.05