

Accounts April 2024 to March 2025			
Expenses	Amount		
Volunteers/Drivers expenses	15,255.00		
Fuel	9,327.05		
Mini Bus Hire	2,480.00		
Skip Hire	340.00		
Vehicle Insurance tax	1,836.65		
Shop Rent	2,028.96		
Grants meats	100.00		
Phone rent	627.43		
Electric	704.20		
NI Water	294.82		
Bank Fees	408.95		
Shop insurance	281.00		
Promotional items	70.00		
Vehicle Repairs	1,526.69		
Total	35,280.75		

Income	Amount
Shop Income and donations	15,081.00
Street collection	14,555.62
Total	29,636.62
Profit for year	0.00
Total loss for year	