

Animal Support Trust Accounts to y/e 31st December 2024

Income		
Appeals,car boot sales, donations etc		66382
Street collections		1759
Misc		2758
Shop		<u>17242</u>
		88141

less

Expenses		
Running costs		7218
Animal care		18050
Support for local charities		2625
Paypal fees		1291
Serbia		35509
Fees and charges and paypal		393
Travel		4154
L&P		360
Misc.		<u>3408</u>
		73008

Surplus		15133
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Funds		
Opening balances	Bank	22059
	PayPal	494

Surplus		<u>15133</u>
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37686

Debtors		-360
Van		3000
Closing balances	Bank	34688
	PayPal	<u>358</u>

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travel