

Scottish Hatian Foundation

INCOME AND EXPENDITURE STATEMENT FOR YEAR ENDED 30 NOVEMBER 2024

INCOME		2024	2023
RH		£16,713.26	£15,995.00
		£0.00	£0.00
Donations		£0.00	£2,436.12
New York		£0.00	£0.00
Harvey House		£132.00	£0.00
Remitly		£89.99	£0.00
Just Giving		£1,675.80	£0.00
		£100.00	£0.00
		£320.00	£0.00
		£400.00	
		£19,431.05	£18,431.12

EXPENDITURE		2024	2023
ELECTRIC EQUIP		£238.98	£177.98
GENERAL SUPPLIES		£46.99	£3,942.45
FOOD		£6,043.21	£3,750.22
Travel		£169.98	£687.97
FEES		£1,744.69	£1.60
BUILDING SUPPLIES		£6,385.82	£3,968.90
CLOTHES		£74.99	£0.00
FUEL/GAS		£326.97	£189.98
Vehicle Maint		£0.00	£149.99
RENT/ACOMODATION		£323.89	£1,044.97
SCHOOL FEES		£2,876.94	£1,342.96
Medical/Funeral		£593.97	£716.93
SCHOOL UNIFORMS/ SUPPLIES		£276.99	£50.00
TOILETRIES/MEDS		£0.00	£0.00
SUPPORT		£402.95	£1,983.82
Accounts		£0.00	£170.00
Gifts		£39.95	£90.99
Transfers		£0.00	£0.00
		£0.00	£0.00
		£19,546.32	£18,268.76

Bank Balances at 01-12-23
 Bank Account £164.67
 £164.67
 £19,595.72

Bank Balances at 30-11-24
 Bank Account £49.40
 £0.00 £49.40
 £19,595.72
 2023

Loss/Profit for the year 2023 -£115.27 £162.36

CHAIRPERSON

Approved By:

Independently Examined B

19-11-25