

Leinster Horse and Pony Rescue
Income and Expenditure 2015

Period: From 01/01/2015 to 31/12/2015

Expense

Expense: Bedding	€889.00
Expense: Yard and Equipment	€1,374.44
Expenses: Stationary & Postage	€2,019.01
Expense: Utility	€2,454.29
Expense: Bank Fee and Gov Duty	€93.11
Expense: Feed (inc Hay)	€2,758.15
Expense: Farrier & Dentist	€385.00
Expense: Passports	€120.00
Expense: Veterinary & Medication	€4,516.69
Expense: Fundraising Expenses & Merchandise	€636.20
Expenses: Fuel	€334.22
Expense: MISC	€1,025.35
Expense: Rent	€3,270.00
Expense: Removal/Disposal of Bodies (RIP Equines)	€0.00
Expense: Insurance	€1,033.24
Total Expense:	€20908.70

Income

Income: DAFM Ex Gratia Grant	€2,000.00
Income:: Adoption Fee	€600.00
Income::Donations (Once off & Monthly to include Paypal and online)	€10,322.84
Income::Tack Shop	€604.41
Income::Interest	€0.00
Income: Fundraising Events & Sponsorship	€5,460.00
Income: Surrender Fee	€2,000.00
Total Income:	€20987.25

+ €78.55