

Leinster Horse and Pony Rescue
Income and Expenditure 2016

Period: From 01/01/2016 to 31/12/2016

Expense

Expense: Bedding	€506.82
Expense: Yard and Equipment	€1,646.96
Expenses: Stationary & Postage	€632.90
Expense: Utility	€2,080.07
Expense: Bank Fee and Gov Duty	€286.30
Expense: Feed (inc Hay)	€691.18
Expense: Farrier & Dentist	€240.00
Expense: Passports	€155.01
Expense: Veterinary & Medication	€1,435.01
Expense: Fundraising Expenses & Merchandise	€565.10
Expenses: Fuel	€258.65
Expense: MISC	€364.20
Expense: Rent	€3,270.00
Expense: Removal/Disposal of Bodies (RIP Equines)	€0.00
Expense: Insurance	€728.32
Total Expense:	€12860.52

Income

Income: DAFM Ex Gratia Grant	€4,000.00
Income: Meath County Council Grant	€1,000.00
Income: Donations (Once off & Monthly to include PayPal and online)	€2,801.27
Income: Tack Shop	€0.00
Income: Interest	€0.00
Income: Fundraising Events & Sponsorship	€4,500.00
Income: Adoption Fee	€600.00
Income: Surrender Fee	€0.00
Total Income:	€12901.27

+ €40.75