



Leinster Horse and Pony Rescue, Kiltoomo, Navan Road, Trim, County Meath. C15 KXDo

Tel: 046 9450512 / www.leinsterhorseandponyrescue.com

Income and Expenditure 2017

Period: From 01/01/2017 to 31/12/2017

Expense

| | |
|--|-------------------|
| Expense: Stationary & Postage | €838.41 |
| Expense: Fuel | €415.78 |
| Expense: Bedding | €616.60 |
| Expense: Utility (security, waste, phone, website) | €3,043.08 |
| Expense: Removal/Disposal of Bodies (Knackery) | €580.00 |
| Expenses: Bedding | €0.00 |
| Expense: Yard Rent | €3,560.00 |
| Expense: MISC | €678.99 |
| Expense: Fundraising Expenses & Merchandise | €848.38 |
| Expense: Veterinary & Medication | €5,065.35 |
| Expense: Passports | €315.00 |
| Expense: Farrier & Dentist | €793.00 |
| Expense: Feed (inc Hay) | €2,342.04 |
| Expense: Insurance | €1,282.30 |
| Expense: Bank Fee and Gov Duty | €330.98 |
| Expense: Yard and Equipment | €3,436.95 |
| Total Expense: | €24,146.86 |

Income

| | |
|--|-------------------|
| Income: Adoption Fee | €2007.00 |
| Income: Surrender Fee | €0.00 |
| Income: Fundraising Events & Sponsorship | €10,985.00 |
| Income: Tack Shop | €842.00 |
| Income: Donations (Once off, monthly, PayPal and online) | €8,080.41 |
| Income: DAFM Ex Gratia Grant | €4,000.00 |
| Total Income: | €25,914.41 |

+ €1,767.55

Joseph Quinn
Chairman and Operations Manager

Audrey Mealiff
Treasurer

Claudine Clare
FCCA - Accountant