

BURREN ANIMAL RESCUE
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2021

	€	€	€
Income			
Sale of Secondhand/Donated Tack	1,345.00		
Prize Draw	5,230.00		
Fundraising & Donations	12,305.61		
Monthly Sponsorship	1,380.00		
Department of Agriculture, Food & the Marine: Animal Welfare Grant	Note 1	<u>17,000.00</u>	
Total Income			37,260.61
Less Expenditure			
Veterinary & Medicines		4,196.21	
Feed		4,890.74	
Hay		12,941.35	
Bedding, Equipment & Hardware		3,370.10	
Purchase of Tractor	Note 2	4,200.00	
Repairs & Maintenance		1,811.40	
Insurance		340.00	
Transport & Travel		1,387.04	
Printing, Postage & Stationary		158.00	
Fundraising Expenses		857.67	
Website & Advertising		463.33	
Accountancy		393.60	
Bank Charges		221.34	
Sundries		<u>291.15</u>	
Total Expenditure			<u>35,521.93</u>
Operating Profit (Loss) for the Year			<u>1,738.68</u>
Opening Bank Balance			16,699.70
Movement during the Year			1,738.68
Closing Bank Balance			18,438.38

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