

BURREN ANIMAL RESCUE
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2020

	€	€	€
Income			
Sale of Secondhand/Donated Tack	3,284.00		
Fundraising & Donations	15,748.28		
Monthly Sponsorship	915.00		
Department of Agriculture, Food & the Marine: Animal Welfare Grant	Note 1	<u>12,000.00</u>	
Total Income			31,947.28
Less Expenditure			
Veterinary & Medicines		5,202.07	
Feed		3,873.85	
Hay		12,610.00	
Bedding, Equipment & Hardware		4,435.84	
Repairs & Maintenance		1,209.30	
Insurance		435.38	
Transport & Travel		990.52	
Printing, Postage & Stationary		126.80	
Fundraising Expenses		35.39	
Website & Advertising		196.89	
Accountancy		369.00	
Bank Charges		434.52	
Sundries		<u>291.15</u>	
Total Expenditure			<u>30,210.71</u>
Operating Profit (Loss) for the Year			<u>1,736.57</u>
Opening Bank Balance			14,963.13
Movement during the Year			1,736.57
Closing Bank Balance			16,699.70

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