

BURREN ANIMAL RESCUE
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2019

	€	€	€
Income			
Sale of Secondhand/Donated Tack	1,635.00		
Fundraising & Donations	11,503.46		
Monthly Sponsorship	1,030.00		
Department of Agriculture, Food & the Marine: Ex Gratia Payment	Note 1	<u>10,000.00</u>	
Total Income			24,168.46
Less Expenditure			
Veterinary & Medicines		3,760.45	
Feed		2,155.27	
Hay		12,758.00	
Bedding, Equipment & Hardware		2,508.18	
Transport & Travel		866.30	
Printing, Postage & Stationary		175.66	
Fundraising Expenses		620.85	
Website & Advertising		296.47	
Accountancy		295.20	
Bank Charges		88.74	
Sundries		<u>155.47</u>	
Total Expenditure			<u>23,680.59</u>
Operating Profit (Loss) for the Year			<u><u>487.87</u></u>
Opening Bank Balance			14,475.26
Movement during the Year			487.87
Closing Bank Balance			14,963.13

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