

BURREN ANIMAL RESCUE
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2022

	€	€	€
Income			
Tack Shop / Stall	1,679.28		
Prize Draw	3,411.33		
Fundraising & Donations	3,698.56		
Monthly Sponsorship	1,351.14		
Department of Agriculture, Food & the Marine: Animal Welfare Grant Funding	Note 1	<u>38,950.00</u>	
Total Income			49,090.31
Less Expenditure			
Veterinary & Medicines		5,019.61	
Feed		7,417.12	
Hay		10,693.45	
Bedding, Equipment & Hardware		4,347.87	
Repairs & Maintenance		458.84	
Insurance		631.82	
Transport & Travel		1,047.13	
Printing, Postage & Stationary		24.95	
Fundraising Expenses		1,212.06	
Website & Advertising		398.30	
Accountancy		393.60	
Bank Charges		147.85	
Sundries		<u>0.00</u>	
Total Expenditure			<u>31,792.60</u>
Operating Profit (Loss) for the Year			<u><u>17,297.71</u></u>
Opening Bank Balance			18,438.38
Movement during the Year			17,297.71
Closing Bank Balance			35,736.09

Cathal Nagle & Co
Auditors & Accountants
14 Carnody Street Business Park,
Ennis, Co. Clare
Tel: 065 670 3021 Fax: 065 670 3022