

	TOTAL
Income	
Non-Profit Income	46.00
Donations	39,355.88
Gift Aid	4,577.27
Total Non-Profit Income	43,979.15
Total Income	£43,979.15
TOTAL	£43,979.15
Expenditures	
Accountancy	244.80
Bank charges	65.00
Grants & Bursaries paid	36,959.25
Legal	3,690.00
Uncategorised Expenditure	0.01
web-site & email	946.00
Total Expenditures	£41,905.06
NET OPERATING INCOME	£2,074.09
Other Income	
Bank interest	3.40
Total Other Income	£3.40
NET OTHER INCOME	£3.40
NET INCOME/(EXPENDITURE)	£2,077.49