



Road Safe NI
Income & Expenditure Summary
Year End 31 March 2024

	£
Balance Carried Forward from 31st March 2023	£16,219.47
Income	30,554.38
Restricted Funds	25,172.80
Non-Restricted Funds	5,381.58
Expenditure Breakdown	
Advertising / Marketing Costs	2,211.20
Insurance, Stationery, Postage, Accounts	1,118.58
Volunteer Training	0.00
Volunteer Expenses	516.10
Fundraising Costs	2.00
Bank Fees	28.15
Support Projects	0.00
Subscription Costs/ Annual Fees / Mobile Phones	1,923.90
Projects / Campaigns	27,453.63
Equipment	0.00
Total Expenditure:	£33,253.56
Deficit Funds for Year:	£2,699.18
Balance Carried forward:	£13,520.29