



Road Safe NI
Income & Expenditure Summary
Year End 31 March 2025

	£
Balance Carried Forward from 31st March 2024	£16,219.47
Income	36,525.88
Restricted Funds	15,000.00
Non-Restricted Funds	21,525.88
Expenditure Breakdown	
Advertising / Marketing Costs	1,442.50
Insurance, Stationery, Postage	1,437.99
Volunteer Training	0.00
Volunteer Expenses	2,115.26
Fundraising Costs	0.00
Bank Fees	22.00
Support Projects	0.00
Subscription Costs/ Annual Fees / Mobile Phones	2,265.74
Projects / Campaigns	31,696.48
Equipment	909.77
Total Expenditure:	£39,889.74
Deficit Funds for Year:	£3,363.86
Balance Carried forward:	£12,855.61