

LIVING HOPE CHARITY ACCOUNTS 2024

Bank Balance @ 01.01.2024 £10924.97

INCOME

Grants from Trusts £43994.00

Charges for Camps & Trips £12230.24

Individual Gifts & Donations £21577.32

Donations from Companies £1817.68

Donations for New Mini Bus £16970.30

Statutory Funding £300.00

Fundraising £2212.56

All Tex Clothing Recyclers £374.00

easyfundraising.org £44.56

Sponsored events £1149.00

Van donations £645.00

TOTAL INCOME £99102.10

EXPENDITURE

New Mini Bus	£16060.00
Camps, conferences, accommodation & tickets	£15486.54
Gifts, Presents & Prizes	£13904.22
Event Food	£8543.81
Salary Contribution	£7740.00
Trips	£6965.65
New Equipment	£6470.56
Sweets & Chocolate	£5191.92
Petrol	£5057.76
Travel Costs	£4825.62
Food	£4085.83
Stationery, cleaning & catering	£4059.42
Vehicle Repairs, Upkeep & Maintenance	£2703.22
Mini Bus & Van Insurance	£2183.15
Food Bank	£1926.03
Subscriptions	£1174.21
Baby Bank	£714.49
Accountant	£592.00
Maintenance	£420.86
Resources & Training	£289.74
Bank Charges	£267.39
Volunteer Expenses	£150.90
Merchandise	£70.00
TOTAL EXPENDITURE	£108883.32
Bank Balance @ 31.12.2024	£1143.75