

Printable Year Balances OSCB 2024 - 2025

Highland Wildlife Hospital Trust
SC 016926
01.04.24 to 31.03.25

Income

Subscriptions	940.00
Donations	434.63
Bank Interest rec'd	<u>47.55</u>

Total income 1422.18

Expenditure

Animal feed and general expenses	1118.24
Buildings Repairs	420.00
General Maintenance	873.99
Hardware / equipment / tools	760.57
Cleaning Materials	199.18
Vet's Fees	0
Medicines	52.94
Electricity	310.00
Heating / Oil & Gas	160.00
Phone	102.00
Council Tax	59.00
Water	0.00
Solicitor's Fees	0.00
Office Materials	23.74
General expenses	93.25
Donations to other animal welfare centres and causes	<u>0</u>

Total expenditure 4172.91

Gain/Loss on Year -2750.73

SIGNED: *Ami Rudd*