

Hillhead Charity  
Financial Report 2023-2024

Statement of Income

	<u>2023/2024</u>
<u>Carried Over 2022/23</u>	<u>-£1473.01</u>
<u>Community Donations</u>	<u>£2833.85</u>
<u>Fundraising Events</u>	<u>£26002.98</u>
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	<u>£27363.82</u>

<u>Admin Fees</u>	<u>£21.47</u>
<u>Insurance/Legal Fees</u>	<u>£431.20</u>
<u>Just Giving Fees</u>	<u>£216.00</u>
<u>Staff Expense</u>	<u>£131.72</u>
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	<u>£20951.26</u>

Income and Expenditure Account of Hillhead Charity  
for the year 04<sup>th</sup> April 2023 to 5<sup>th</sup> April 2024

Statement of Expenditure

	<u>2023/2024</u>
<u>Event Fees</u>	<u>£15435.49</u>
<u>Community Donations</u>	<u>£41.12</u>
<u>Grant Giveaways</u>	<u>£2896.23</u>
<u>Fuel</u>	<u>£91.82</u>
<u>Equipment</u>	<u>£208.20</u>

Income for the year		<u>£27363.82</u>
Expenditure for the year		<u>20951.26</u>
Surplus/Deficit for the year		<u>£6412.56</u>

I verify that these accounts are accurate:

