



Statement of Income and Expenditure Year to 31st July 2025

Income

Grants Received (Asda)	400	
Clients Donations	1829	
Fundraising	-	
Love Blaby Lottery	489	
		<u>271</u>
		<u>8</u>

EXPENSES

Primary Costs

DBS Security Checks	63	
Mobile Phone	205	
Public Liability Insurance	133	
Website and Hosting	282	
		<u>683</u>

Secondary Costs

Marketing and Promotions	702	
Events	822	
Xmas event	910	
Travel	114	
Sundries	95	
Stationary	-	
Lottery Syndicate	-	
		<u>264</u>
		<u>3</u>

Excess income over expenditure for the year to 31 July 2025	-----
	<u><u>-758</u></u>
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The above is true and correct as @ 31st July 2025, and has been reviewed by an independent person, outside of the organisation.

Name..... Signed.....

Address.....

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