

**THE DIGGLERS CHARITABLE TRUST
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 31 MARCH 2019**

	2019	2018
	Unrestricted Funds £	Unrestricted Funds £
Income		
Donations & Subscriptions	12,267	742
Gift Aid	<u>1,240</u>	<u>525</u>
	13,507	1,267
Expenditure		
Website costs	50	-
Veterinary Fees	767	2121
Animal Feed	388	-
Webmaster	-	295
Pasture of Field	120	96
Animal Welfare	120	225
Accountancy	270	270
Gas	-	120
Cremations	98	-
Bursaries	<u>11,773</u>	<u>2,586</u>
	<u>13,586</u>	<u>5,713</u>
(Deficit)/Surplus for the year	<u>(79)</u>	<u>(4,446)</u>

**THE DIGGLERS CHARITABLE TRUST
BALANCE SHEET AS AT 31 MARCH 2019**

	2019	2018
	Unrestricted Funds £	Unrestricted Funds £
Current Assets		
Cash at bank and in hand	1,621	1,430
 Current liabilities		
Accruals	(270)	-
Net Current Assets	<u>1,351</u>	<u>1,430</u>

Represented by:-

General Fund

Balance brought forward	1,430	5,876
(Deficit)/Surplus for the period	(79)	(4,446)
	<u>1,351</u>	<u>1,430</u>

The financial statements were approved by the Association on 30th January 2019 and signed by:

K Pearson
Trustee – K Pearson