

**LAOIS SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS
CLG**

SCHEDULE OF ADMINISTRATIVE EXPENSES

FOR THE YEAR ENDED 31 DECEMBER 2017

	2017	2016
	€	€
Administrative expenses		
Litter & Food	4,326	5,411
Veterinary Expenses	24,335	15,839
Euthanase & Disposal	1,205	1,046
Spaying & Neutering	28,710	28,684
Microchipping	308	125
Shop Rent	7,200	6,375
Rates	119	-
Waste disposal	330	-
Power, light and heat	1,629	1,803
Shop expenses	1,146	1,197
Insurance	705	705
Motor running expenses	28	162
Transport Costs	625	-
Boarding costs	1,490	-
ISPCA Affiliation Fee	127	127
Audit fees	1,250	1,230
Bank charges	671	589
Printing and stationery	135	267
Advertising	-	251
Telephone	2,116	2,414
Sundry expenses	180	626
Depreciation	366	398
	<u>77,001</u>	<u>67,249</u>

**LAOIS SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS
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**DETAILED TRADING AND INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2017**

	€	2017 €	€	2016 €
Income				
Donations		7,968		8,851
Fundraising		7,643		2,815
Collection Boxes		2,035		365
Subscriptions		30		65
Grant Received		17,000		17,000
Shop Income		29,832		31,220
Rehoming and Other Income		7,505		5,780
		<u>72,013</u>		<u>66,096</u>
Administrative expenses		<u>(77,001)</u>		<u>(67,249)</u>
Operating deficit		<u><u>(4,988)</u></u>		<u><u>(1,153)</u></u>

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