

2015/2016 Accounts

Alfie Milne Lymphangiomatosis Trust

Income

Donations	:	£25,784.00
Investment Income/ Bank Interest	:	£354.00
Fundraising	:	£26,135.00
H.M.R.C. Gift Aid	:	£4,257.00
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		<u>£56,530.00</u>

Expenditure

Expenses for Fundraising Activities	:	£330.00
Insurance	:	£341.00
Audit of Accounts ACVO	:	£50.00
ACVO Course /Conference	:	£234.00
L.G.D.A. Funding Grant	:	£13,887.00
GOSH	:	£2,000.00
Net Income	:	£39,688.00
Opening Balance	:	£130,938.00
Closing Balance	:	170626.00