

THE MARJORIE NASH CAT RESCUE

Registered Charity No. 1059523

Phone 01494 722279

52 Long Park
Chesham Bois
Amersham
Bucks
HP6 5LF

ANNUAL REPORT

July 2022 – June 2023

TRUSTEES

Chairman: Pat Geddes
Catkins
52 Long Park
Chesham Bois
Amersham HP6 5LF
Tel. 01494 722279

Emma Sinclair
44 Midholm
London
NW11 6LN

Anne Ives
22 Herbert Road
High Wycombe
Bucks
HP13 7HL

CHAIRMAN'S REPORT

Our last year has as always been busy, particularly once kitten season begins and our resident numbers swell.

We have some dedicated volunteers who between them keep the charity kicking over, from the people who welcome strays into their homes and care for them till permanent lovely homes can be found, to a volunteer who gives up her evenings and weekends trapping nervous and feral strays. Others collect food donations from shops and deliver to fosterers. And many more kind people help us function.
The trustees would like to thank them all for they do.

Pat Geddes
Chair

HONORARY SECRETARY'S REPORT

This role is currently being shared by the existing trustees and volunteers until a permanent secretary can be found.

TREASURER'S REPORT

I would like to thank the Committee and all our supporters who have helped us raise money during the past year.

We have been extremely lucky this year to have received several generous legacies which have enabled us to cope with the ever-increasing costs for food, litter, vet bills and electricity.

I would like to thank all our supporters for their generosity and continued support.

Theresa Holland
Acting Treasurer

MARJORIE NASH CAT RESCUE
INCOME AND EXPENDITURE ACCOUNT

01.07.22 - 30.06.23

01.07.21 - 30.06.22

Income

£

Income

£

Donations by Cash/Cheque

9,434.46

Donations

220.44

Homing Donations

1,050.00

Homing Donations

13,820.75

Fundraising events

-

Fundraising events

-

Standing Orders/Direct Debits

1,665.56

Standing Orders

330.00

Christmas Appeal

-

Christmas Appeal

-

Collecting boxes

-

Collecting boxes

33.07

Legacy

157,035.51

Legacy

-

Bank Interest earned

1,622.07

Bank Interest earned

66.46

170,807.60

14,437.65

Expenditure

Expenditure

Veterinary fees

30,258.75

Veterinary fees

20,266.06

Food bills and litter

10,084.05

Food bills and litter

10,097.44

Cattery expenses

-

Cattery expenses

976.44

Microchips and bin bags

-

Microchips and bin bags

1,088.40

Internet expenses

104.39

Internet expenses

74.39

P Geddes –electricity for Cattery

1,350.00

P Geddes – 6 months' electricity
for cattery

600.00

C Bailey – 6 months' electricity for
cattery

600.00

Bank Account fees

98.97

Bank Account fees

96.00

Waste collection

3,179.33

Waste collection

3,190.13

45,075.49

33,798.73

PROFIT 22/23

125,732.11

LOSS 21/22

19,361.08

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Address:

26, Fennels Farm Road
Flackwell Heath
High Wycombe HP10 9BS

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

