



Reg. Charity No. 1094896

Rose Cottage Cat Rescue, Ludlow Road, Craven Arms

Tel: 01694 781433

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### Annual Report 1st June 2020/31st May 2021

Our aims are:

For the benefit of the public to relieve the sickness and distress of stray, abandoned and unwanted cats and kittens by:

The rescue and re-homing of such animals.

The encouragement and promotion of neutering of domestic and feral cats.

To advance the education of the general public in all matters relating to the caring for, and keeping of domestic cats.

Trustees: Geraldine Holyoake Chairperson

Julia Williams Secretary

Sarah Wells Treasurer

Lillian Tomlinson

### Income and expenditure

*Misc. Costs include Paint and DIY materials, Accountants fees, Insurance, Petrol/travelling, Electricity, Microchips, Postage and cleaning and hygiene products.*

Income	2019/20	2020/21
Donations	26702.20	17681.29
Legacy	9740.58	
Fundraising	921.95	359.00
Shop Income	19653.97	12257.39
Gift Aid	1706.56	1391.97
Shropshire Council Grant	10000.00	9431.00

Total 68725.26 41120.65

Bank Account Balance: 1st June 2020

31st May 2021

Property: 1st June 2020

31st May 2021

Expenditure	2019/20	2020/21
Vets	14935.92	11472.56
Cat Food	8083.37	7042.06
Misc	910.90	2117.11
Cat Litter	1228.12	1254.52
Stationery	666.17	507.57
Shop Exp	8960.41	28378.55

Total 190256.31 50772.37

£29705.06 credit

£20209.28 credit

£155 471.42

£155 471.42

### Admittance and Rehoming:

Rehoming	2019/20	2020/21
Adult	34	56
Kittens	89	77
PTS/Died	4	4
Staying at Rose Cottage	1	0
Returned to Site/Owner	18	1
Total	146	138

Admittance	2019/20	2020/21
Adults	33	54
Kittens	104	70
Total	137	124

4 Adult cats died/PTS were all older cats with long term health problems

We neutered 38 cats and microchipped 44 cats through the year.

### Summary

Our income during this 12 month period was repeatedly affected by lockdowns and reduced customer confidence due to the Covid situation although we were fortunate to receive government grants which certainly helped.

Many of our costs were reduced because of the lower number of kittens admitted to the rescue cattery.

Our increased Misc. costs were due to the preparation of the new shop for opening.

Our rehoming remained steady throughout the year although the number of kittens coming into the rescue cattery was lower than usual probably because the demand for kittens was high and so fewer needed our help. The number of adult cats admitted during the year was higher because we took in several large groups from multi-cat households.

Our new shop has so far been very successful and we hope this will continue and that we can recruit more volunteers to increase our opening hours.

### Looking forward.

We hope to start work on the flat above the shop soon so that the rental income will increase our regular income. We also feel that it will be beneficial to have someone on the premises over night.

We are concerned that the high demand for kittens during the lockdowns over the last 18 months may lead to increased numbers of unwanted kittens in the future due to indiscriminate breeding in the belief that money can be made from selling them. We can only wait and see.

Date	Description	Cat Food	Cat Litter	Vet	Stationary	Miscellaneous	Shop
06/01/2020	Bantam Property Ltd						520.00
06/01/2020	Pet Drugs Online			15.47			
06/02/2020	Severn Edge Vets			1,351.52			
06/02/2020	Pets at Home	89.63					
06/03/2020	Tuffins	25.99					
06/05/2020	Post Office Phone						16.99
06/08/2020	Abbey Pets	76.00					
06/11/2020	Tuffins	49.49				18.56	
06/11/2020	Teme Vets			315.21			
06/11/2020	Co-op	24.53					
06/18/2020	Wynnstay Ltd	40.82					
06/18/2020	Pets at Home	82.44					
06/18/2020	Tuffins	39.76					
06/22/2020	British Gas						46.08
06/22/2020	Co-op	16.20					
06/22/2020	Abbey Pets	81.00					
06/24/2020	Malthouse Vets			82.82			
06/27/2020	J Mart					40.87	
06/27/2020	Co-op	39.79					
06/29/2020	Pets at Home	185.32					
<b>TOTALS</b>		<b>750.97</b>	<b>-</b>	<b>1,765.02</b>	<b>-</b>	<b>59.43</b>	<b>583.07</b>
07/01/2020	Bantam Property Ltd						520.00
07/02/2020	Tuffins	75.00					
07/02/2020	Abbey Pets	76.00					
07/03/2020	Tuffins					9.00	
07/06/2020	Co-op	25.21					
07/09/2020	Teme Vets			201.81			
07/10/2020	Bishops Castle Vets			119.06			
07/13/2020	Abbey Pets	81.00					

Date	Description	Cat Food	Cat Litter	Vet	Stationary	Miscellaneous	Shop
07/13/2020	Wynnstay	83.99					
07/14/2020	Post Office - Phone and stamps				65.00		19.28
07/14/2020	Co-op	28.50					
07/17/2020	One Stop	9.79					
07/20/2021	LongMynd Consultants						250.00
07/20/2021	Zebra Chem					52.68	
07/20/2021	Water Plus						89.18
07/20/2021	Tuffins	47.44					
07/21/2020	Photocopying				28.00		
07/21/2020	Abbey Pets	76.00					
07/21/2020	Tuffins	62.17				12.00	
07/21/2020	Pet Drugs Online			108.29			
07/21/2020	Stretton Print				28.90		
07/21/2020	Post Office - Postage				7.80		
07/28/2020	Tuffins	21.49					
07/29/2020	Severn Edge Vets			368.28			
07/29/2020	Morplan Ltd						77.80
07/31/2020	Tuffins	62.74					
<b>TOTALS</b>		<b>649.33</b>	<b>-</b>	<b>797.44</b>	<b>129.70</b>	<b>73.68</b>	<b>956.26</b>
08/03/2020	Bantam Property Ltd						520.00
08/03/2020	Pets at Home	97.72					
08/04/2020	Severn Edge Vets			1,339.48			
08/04/2020	MR and SA Wells						83.17
08/08/2020	Paul Bebb					45.00	24.10
08/10/2020	Abbey Pets	112.00					
08/13/2020	Evans Windows						1,508.00
08/13/2020	Wynnstay	79.00					
08/13/2020	Tuffins	42.99					
08/17/2020	Stretton Print				84.15		

Date	Description	Cat Food	Cat Litter	Vet	Stationary	Miscellaneous	Shop
08/17/2020	N Power						77.46
08/17/2020	Post Office - Phone and postage				1.15		18.90
08/17/2020	Pets at Home	121.05					
08/24/2020	British Gas						18.50
08/28/2020	P F Mid Shrop Ltd						325.20
08/28/2020	J Mart					23.95	
<b>TOTALS</b>		<b>452.76</b>	<b>-</b>	<b>1,339.48</b>	<b>85.30</b>	<b>68.95</b>	<b>2,575.33</b>
09/01/2020	Bantam Property Ltd						520.00
09/01/2020	Craven Centre - Tuffins	92.06					
09/01/2020	Abbey Pets	56.00					
09/01/2020	J Mart				7.98		
09/02/2020	NFU Mutual Insurance						586.84
09/02/2020	N Power						113.97
09/08/2020	Post Office - Phone						17.83
09/08/2020	Teme Vets			390.00			
09/08/2020	Tuffins	92.01					
09/09/2020	Water Plus						34.83
08/14/2020	J Mart					4.99	
07/16/2020	Post Office Counters					1.64	
07/17/2020	N Power						43.87
07/17/2020	Teme Vets			29.64			
07/18/2020	Pets at Home	120.45					
09/21/2020	Severn Edge Vets			431.38			
09/21/2020	Wynnstay	79.00					
09/21/2020	Abbey Pets	56.00					
09/21/2020	British Gas						12.47
09/25/2020	British Gas						30.97
09/25/2020	Shropshire Council Planning						462.00
09/25/2020	Tuffins	113.63					

Date	Description	Cat Food	Cat Litter	Vet	Stationary	Miscellaneous	Shop
09/29/2020	Evans Windows						6,034.00
<b>TOTALS</b>		<b>609.15</b>	<b>-</b>	<b>851.02</b>	<b>7.98</b>	<b>6.63</b>	<b>7,856.78</b>
10/01/2020	Bantam Property Ltd						320.00
10/01/2020	Craven Centre	120.83					
10/02/2020	Abbey Pets	76.00					
10/05/2020	SR Brown Planning Consultant						138.00
10/05/2020	Shropshire Council Planning						475.20
10/13/2020	Pets at Home	177.02					
10/15/2020	Severn Edge Vets			1,118.24			
10/15/2020	Wynnstay	25.30					
10/15/2020	British Gas						13.76
10/15/2020	British Gas						13.76
10/15/2020	Pettrac - Microchips					121.20	
10/15/2020	Stretton Print				21.50		
10/15/2020	Post Office - postage and phone					1.30	19.97
10/20/2021	Craven Centre	77.80					
10/21/2020	Tuffins AC	52.00					
10/21/2020	Water Plus						217.31
10/22/2020	K Hartley - builder						680.00
10/23/2020	Iain Carline - builder						510.00
10/26/2020	K Hartley - builder						556.00
10/27/2020	N Power						197.77
10/27/2020	Tuffins - Craven Centre	111.77					
10/28/2020	John Thomas	13.99					
10/29/2020	Midas Products		627.26				
10/29/2020	Huws Gray - Leebotwood						914.24
10/30/2020	SR Brown Planning Consultant						168.00
10/30/2020	Abbey Pets	56.00					

Date	Description	Cat Food	Cat Litter	Vet	Stationary	Miscellaneous	Shop
<b>TOTALS</b>		<b>710.71</b>	<b>627.26</b>	<b>1,118.24</b>	<b>21.50</b>	<b>122.50</b>	<b>4,224.01</b>
11/02/2020	Bantam Property Ltd						320.00
11/02/2020	Post Office Counter					7.80	
11/03/2020	K Hartley - builder						400.00
11/03/2020	K Hartley - builder						450.00
11/03/2020	Craven Centre - Tuffins	52.40					
11/04/2020	J Mart					87.42	
11/04/2020	Huws Gray						139.32
11/09/2020	Craven Centre - Tuffins	97.04					
11/09/2020							9.04
11/09/2020	British Gas						9.24
11/11/2020	Post Office - phone						19.38
11/12/2020	K Hartley - builder						400.00
11/12/2020	J Mart					29.99	
11/13/2020	Applegreen					20.00	
11/16/2020	Zebra Chem					55.08	
11/16/2020	Abbey Pets	162.00					
11/16/2020	Huws Gray						500.00
11/16/2020	J Mart					3.49	
11/16/2020	J Mart					34.98	
11/16/2020	J Mart					16.27	
11/17/2020	Craven Centre - Tuffins	98.85					
11/18/2020	K Hartley - builder						400.00
11/18/2020	K Hartley - builder						240.00
11/18/2020	K Hartley - builder						450.00
11/18/2020	Craven Centre - Tuffins					37.77	
11/19/2020	J Mart					16.99	
11/20/2020	Newington Garage					15.00	
11/23/2020	K Hartley - builder						140.00
11/23/2020	J Mart					12.98	

Date	Description	Cat Food	Cat Litter	Vet	Stationary	Miscellaneous	Shop
11/23/2020	Craven Centre - Tuffins					40.57	
11/23/2020	Crowgate Vets			68.29			
11/23/2020	J Mart					8.75	
11/24/2020	Craven Centre - Tuffins	117.79					
11/25/2020	K Hartley - builder						170.00
11/25/2020	K Hartley - builder						400.00
11/25/2020	J Mart					11.97	
11/26/2020	Post Office Counters					5.75	
11/27/2020	Severn Edge Vets			740.10			
11/30/2020	Abbey Pets	56.00					
11/30/2020	Wynnstay	59.98					
Cash	Ian Gardiner - Plummer/Homebargains					11.82	150.00
<b>TOTALS</b>		<b>644.06</b>	<b>-</b>	<b>808.39</b>	<b>-</b>	<b>416.63</b>	<b>4,196.98</b>
12/01/2020	Bantam Property Ltd						320.00
12/01/2020	Craven Centre - Tuffins	81.40					
12/03/2020	Post Office Counters					12.77	
12/04/2020	J Mart					1.15	
12/07/2020	British Gas						13.33
12/07/2020	British Gas						42.72
12/08/2020	Craven Centre - Tuffins	116.36					
12/08/2020	J Mart					19.98	
12/09/2020	Huws Gray						1,066.68
12/10/2020	J Mart					20.78	
12/11/2020	Abbey Pets	157.00					
12/11/2020	Wynnstay	18.00					
12/11/2020	Howdens						141.89
12/14/2020	Post Office - phone and stamps					97.50	16.99
12/14/2020	Stretton Print				47.50		
12/15/2020	Craven Centre - Tuffins	117.32					

Date	Description	Cat Food	Cat Litter	Vet	Stationary	Miscellaneous	Shop
12/17/2020	MR and SA Wells (contribution to elec)					300.00	
12/21/2020	Post Office Counters					1.45	
12/21/2020	J Mart					8.97	
12/22/2020	Craven Centre - Tuffins	111.54					
12/22/2020	J Mart					6.27	
12/24/2020	Pets at Home					12.99	
12/30/2020	Craven Centre - Tuffins					28.17	
Cash	Carpet Fitter					90.00	
<b>TOTALS</b>		<b>601.62</b>	<b>-</b>	<b>-</b>	<b>47.50</b>	<b>600.03</b>	<b>1,601.61</b>
01/04/2021	Bantam Property Ltd						320.00
01/04/2021	Abbey Pets	132.00					
01/05/2021	Harry Tuffins	77.97					
01/05/2021	Water Plus						114.39
01/09/2021	MR and SA Wells (Barclaycard)						92.53
01/13/2021	Harry Tuffins	70.74				6.87	
01/13/2021	British Gas						12.90
01/13/2021	British Gas						21.44
01/14/2021	Severn Edge Vets			1,985.94			
01/18/2021	Zebra Chem					39.59	
01/19/2021	Harry Tuffins	85.18				6.58	
01/20/2021	Abbey Pets	132.00					
01/25/2021	Post Office Phone						3.54
01/26/2021	Harry Tuffins	107.00				2.99	
01/26/2021	Harry Tuffins	55.00					
<b>TOTALS</b>		<b>659.89</b>	<b>-</b>	<b>1,985.94</b>	<b>-</b>	<b>56.03</b>	<b>564.80</b>
02/01/2021	Harry Tuffins	38.00					

Date	Description	Cat Food	Cat Litter	Vet	Stationary	Miscellaneous	Shop
02/02/2021	J Mart					29.97	
02/03/2021	Harry Tuffins	3.75				3.29	
02/08/2021	BT Installation fee						31.25
02/09/2021	Pets at home	81.48				12.99	
02/10/2021	Abbey Pets	132.00					
02/10/2021	British Gas						12.90
02/10/2021	British Gas						21.64
02/10/2021	Harry Tuffins	36.39				3.99	
02/11/2021	Stretton Print				7.85		
02/15/2021	Water Plus						69.38
02/15/2021	Locksmith						85.00
02/18/2021	John Stevens Skip Hire						186.00
02/22/2021	Midas Products		627.26				
02/22/2021	Harry Tuffins	83.38				8.98	
02/24/2021	Severn Edge Vets			1,483.54			
02/24/2021	J Mart					14.99	
<b>TOTALS</b>		<b>375.00</b>	<b>627.26</b>	<b>1,483.54</b>	<b>7.85</b>	<b>74.21</b>	<b>406.17</b>
03/01/2021	Craven Centre - Harry Tuffins	100.85					
03/02/2021	MR and SA Wells (ebay purchases)						32.19
03/03/2021	Cyril Bason					9.85	
03/04/2021	J Mart					7.96	
03/05/2021	Abbey Pets	132.00					
03/09/2021	BT - Shop phone						23.94
03/09/2021	Display Developments						80.12
03/11/2021	Craven Centre - Harry Tuffins	74.68				2.99	
03/11/2021	Wynnstay	42.41					
03/12/2021	British Gas						13.33
03/12/2021	British Gas						958.29
03/12/2021	Post Office Counters - postage					7.92	

Date	Description	Cat Food	Cat Litter	Vet	Stationary	Miscellaneous	Shop
03/15/2021	Sum Up - card reader						142.80
03/16/2021	J Mart					6.99	
03/17/2021	The Ramp People						84.00
03/18/2021	Evans Windows						540.00
03/18/2021	Craven Centre - Harry Tuffins	119.09				4.99	
03/24/2021	Abbey Pets	132.00					
03/24/2021	Craven Centre - Harry Tuffins					13.99	
03/26/2021	Craven Centre - Harry Tuffins	81.96					
03/31/2021	Severn Edge Vets			738.93			
<b>TOTALS</b>		<b>682.99</b>	<b>-</b>	<b>738.93</b>	<b>-</b>	<b>54.69</b>	<b>1,874.67</b>
04/06/2021	J Mart					12.97	
04/06/2021	BT Shop phone						24.16
04/06/2021	J Mart					7.47	
04/06/2021	Craven Centre - Harry Tuffins	41.38				2.99	
04/06/2021	One Stop	19.96					
04/08/2021	J Mart					20.78	
04/09/2021	Fire Protect						30.00
04/09/2021	British Gas						337.04
04/09/2021	British Gas						12.04
04/12/2021	J Mart					7.98	
04/13/2021	MR and SA Wells (ebay purchases)					238.52	
04/13/2021	Craven Centre - Harry Tuffins	47.38					
04/15/2021	Sum up ASMT						6.00
04/19/2021	Craven Centre - Harry Tuffins	80.15				16.98	
04/19/2021	Newsworld						17.05
04/19/2021	J Mart					2.49	
04/26/2021	J Mart					5.99	
04/28/2021	Craven Centre - Harry Tuffins	87.77				2.99	
04/29/2021	Stretton Print				48.90		

Date	Description	Cat Food	Cat Litter	Vet	Stationary	Miscellaneous	Shop
04/29/2021	Sandford Hardware						15.80
04/30/2021	Severn Edge Vets			584.56			
04/30/2021	Abbey Pets	132.00					
04/30/2021	Wynnstay	109.42					
<b>TOTALS</b>		<b>518.06</b>	<b>-</b>	<b>584.56</b>	<b>48.90</b>	<b>319.16</b>	<b>442.09</b>
05/05/2021	B T Group						26.12
05/05/2021	Big Value Banners						63.00
05/05/2021	Craven Centre - Tuffins	63.26					
05/07/2021	Ebay Purchases for shop						174.02
05/07/2021	Huws Gray						20.66
05/07/2021	British Gas						13.76
05/07/2021	British Gas						268.69
05/10/2021	Stretton Print				50.24		
05/10/2021	Craven Design and Print				108.60		
05/10/2021	Craven Centre - Tuffins	41.12					
05/11/2021	John Thomas	13.99					
05/14/2021	Craven Centre - Tuffins	91.10					
05/17/2021	J Mart					4.98	
05/21/2021	Craven Centre - Tuffins	101.75					
05/24/2021	RLW Accountants					125.00	
05/24/2021	Ample Power						2,400.71
05/25/2021	Pettrac					121.20	
05/26/2021	J C Electrical						46.20
05/27/2021	Craven Centre - Tuffins	76.30					
05/27/2021	Craven Centre - Tuffins					13.99	
05/28/2021	Morplan						83.62
<b>TOTALS</b>		<b>387.52</b>	<b>-</b>	<b>-</b>	<b>158.84</b>	<b>265.17</b>	<b>3,096.78</b>

Date	Description	Cat Food	Cat Litter	Vet	Stationary	Miscellaneous	Shop
		Cat Food	Cat Litter	Vet	Stationary	Miscellaneous	Property
YEAR END		7,042.06	1,254.52	11,472.56	507.57	2,117.11	28,378.55

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[illegible]

Total
50,772.37

<b>Date</b>	<b>Name</b>	<b>Donation Cash</b>	<b>Donation Cheque</b>	<b>Fund Raising</b>	<b>Direct Payments</b>	<b>Legacy</b>	<b>Shop Takings</b>
06/01/2020	Alan Aldridge	40.00					
06/01/2020	Williams S49F				40.00		
06/02/2020	Sylvia Johnes				10.00		
06/03/2020	Pat Hansen	60.00					
06/03/2020	CAF2005295608CF				10.00		
06/04/2020	Mrs Cope		10.00				
06/06/2020	Jackie Saunders	30.00					
06/08/2020	Mr and Mrs Brookes	20.00					
06/10/2020	Mr B Perry				6.00		
06/11/2020	Andy Stelman				10.00		
06/12/2020	Stretton Antiques				70.00		
06/14/2020	Rachel Lombardi	10.00					
06/14/2020	Shop items			20.00			
06/16/2020	Donation	30.00					
06/15/2020	H and S Williams	60.00					
06/17/2020	Mr and Mrs Williams	60.00					
06/17/2020	Pat McAllister	20.00					
06/19/2020	Rachel Lombardi	40.00					
06/19/2020	Mrs J M Moules		15.00				
06/19/2020	Shop takings 15/6 - 18/6						146.54
06/22/2020	Janet RE Geoff				150.00		
06/23/2020	Mrs J Barron	40.00					
06/25/2020	Mrs J Atkins		100.00				
06/25/2020	Mrs B A Francis				30.00		
06/26/2020	K Appleyard	80.00					
06/26/2020	Cash donation	2.80					
06/26/2020	Shop takings 20/22/25/6						259.45
06/29/2020	Mrs K Wooler				30.00		
06/29/2020	Liz Smith	100.00					
06/30/2020	Charities Trust				50.00		

Date	Name	Donation Cash	Donation Cheque	Fund Raising	Direct Payments	Legacy	Shop Takings
<b>TOTALS</b>		<b>592.80</b>	<b>125.00</b>	<b>20.00</b>	<b>406.00</b>	<b>-</b>	<b>405.99</b>
07/01/2020	Mrs Jones		200.00				
07/01/2020	Williams S49F				40.00		
07/01/2020	Mrs Plant		100.00				
07/01/2020	Mrs Bowdler		30.00				
07/02/2020	CAF20062945158CF				10.00		
07/02/2020	Sylvia Johnes				10.00		
07/02/2020	Lisa Dean	30.00					
07/03/2020	Mrs G A Bale		25.00				
07/03/2020	Teresa Harris	50.00					
07/03/2020	Shop takings 27/6 - 2/7						347.30
07/04/2020	Lucille Oliver	20.00					
07/06/2020	Gary Hewitt	90.00					
07/08/2020	Paula Bayliss	25.00					
07/08/2020	Mr Ian Nuttall				25.00		
07/10/2020	S an L Salem	40.00					
07/10/2020	Mrs C Dickins	110.00					
07/10/2020	Mr B Perry				6.00		
07/10/2020	Nicole Blackford				20.00		
07/13/2020	Jonathan Walend	60.00					
07/13/2020	Ms F T Bilton		20.00				
07/13/2020	Andy Stelman				10.00		
07/13/2020	Shop takings 4/7 - 11/7						478.86
07/15/2020	Donation	15.00					
07/16/2020	Mr and Mrs Brookes	20.00					
07/17/2020	Mrs Bowdler	20.00					
07/17/2020	Dyer ME V96				60.00		
07/17/2020	David Blenkhorn				50.00		

Date	Name	Donation Cash	Donation Cheque	Fund Raising	Direct Payments	Legacy	Shop Takings
07/20/2020	Mrs J M Christien	50.00					
07/20/2020	Mrs M Foster		40.00				
07/20/2020	Mrs E Blenkhorn		200.00				
07/20/2020	Mrs E Hart		50.00				
07/20/2020	Shop takings 13/7 - 18/7						335.82
07/23/2020	David Williams	25.00					
07/23/2020	CTR Mid Ltd						49.35
07/24/2020	Mrs Dawes		100.00				
07/25/2020	Ruth Bede	20.00					
07/25/2020	Mrs C Downes	30.00					
07/26/2020	Elinor Bengry				25.00		
07/27/2020	Mrs K Wooler				30.00		
07/27/2020	Sally Toye	100.00					
07/27/2020	Mrs B A Francis				30.00		
07/29/2020	Shop takings 20/7 - 27/7						458.26
<b>TOTALS</b>		<b>705.00</b>	<b>765.00</b>	<b>-</b>	<b>316.00</b>	<b>-</b>	<b>1,669.59</b>
08/02/2020	Mr and Mrs Page	50.00					
08/02/2020	Emma Martin		75.00				
08/03/2020	Donation	15.00					
08/03/2020	CAF 2007293452CF				10.00		
08/03/2020	Williams S49F				40.00		
08/03/2020	Sylvia Johnes				50.00		
08/05/2020	Donation	5.00					
08/05/2020	Mr I Nuttall				25.00		
08/06/2020	Neville K				60.00		
08/06/2020	Adam Read	30.00					
08/07/2020	Shop takings 30/7 -6/8						472.55
08/09/2020	H Briscoe - Little Mouse				41.00		

Date	Name	Donation Cash	Donation Cheque	Fund Raising	Direct Payments	Legacy	Shop Takings
08/10/2020	Mr B Perry				6.00		
08/11/2020	Cash Donation	3.47					
08/11/2020	Andy Stelman				10.00		
08/12/2020	Ann Hughes				100.00		
08/13/2020	Zena Helm	30.00					
08/14/2020	B/C Bingo Players		50.00				
08/14/2020	Shop takings 7/8 - 13/8						317.97
08/15/2020	Mrs D Etherington		50.00				
08/21/2021	K Jones Podge				100.00		
08/21/2021	Ms Georgia Hoskins	25.00					
08/24/2021	Margaret Hoskins		40.00				
08/24/2021	Katie Snail Mail Pen Pals	43.00					
08/25/2021	Mrs B A Francis				30.00		
08/25/2021	Shop takings 14/8 - 22/8						559.43
08/27/2021	Miss Simpson	5.00					
08/27/2021	Simon Needham	20.00					
08/27/2021	Mrs K Wooler				30.00		
08/28/2021	CTR Mid Ltf						31.85
<b>TOTALS</b>		<b>226.47</b>	<b>215.00</b>	<b>-</b>	<b>502.00</b>	<b>-</b>	<b>1,381.80</b>
09/01/2020	Williams S49F				40.00		
09/01/2020	Ruth Dawes		100.00				
09/02/2020	Shop Customer	20.00					
09/02/2020	Sylvia Johnes				50.00		
09/03/2020	I Nuttall				25.00		
09/03/2020	Mr J Thomson	70.00					
09/04/2020	CAF2009015748CF				10.00		
09/06/2020	Miss L Ball		60.00				
09/06/2020	Sam Morgan	20.00					

Date	Name	Donation Cash	Donation Cheque	Fund Raising	Direct Payments	Legacy	Shop Takings
09/07/2020	Shop Takings 24/8 - 5/9						550.91
09/10/2020	Mr B Perry				6.00		
09/11/2020	Ansy Stelman				10.00		
09/13/2020	Mrs A Brick	50.00					
09/13/2020	Mrs M Plant		200.00				
09/13/2020	PCB Solicitors (Refund)						94.20
09/14/2020	Shop Collection Box	20.00					
09/16/2020	Shop takings 7/9 - 14/9						469.71
09/18/2020	Mrs E Nicholes		20.00				
09/19/2020	Mrs J Thompson	50.00					
09/22/2020	Linda Poole	9.50					
09/23/2020	PayPal Giving Fund		55.00				
09/24/2020	Coin Collection	3.31					
09/25/2020	B A Francis				30.00		
09/26/2020	Mrs J Payling	30.00					
09/27/2020	B Hutchinson	20.00					
09/27/2020	D Sterling	40.00					
09/28/2020	Mrs K M Wooler				30.00		
<b>TOTALS</b>		<b>332.81</b>	<b>435.00</b>	<b>-</b>	<b>201.00</b>	<b>-</b>	<b>1,114.82</b>
10/01/2020	Williams S49F				40.00		
10/01/2020	Lucy Berry	40.00					
10/01/2020	Linda Poole	3.00					
10/01/2020	Claire Selby	30.00					
10/02/2020	CAF20092937776CF				10.00		
10/02/2020	Sylvia Johnes				50.00		
10/04/2020	Antonia Ledby	30.00					
10/04/2020	Sue Morgan		20.00				
10/04/2020	Shop Taking 16/9 - 1/10						778.15

Date	Name	Donation Cash	Donation Cheque	Fund Raising	Direct Payments	Legacy	Shop Takings
10/04/2020	Lloyd KA "Roger"				50.00		
10/04/2020	I Nuttall				25.00		
10/06/2020	Mr Ellis		50.00				
10/12/2020	Mr B Perry				6.00		
10/12/2020	Andy Stelman				10.00		
10/13/2020	Lisa Dean				25.00		
10/14/2020	Shop Collection Box	38.98					
10/14/2020	Shop Taking 2/10 - 12/10						631.65
10/16/2020	Mr B Perry		300.00				
10/16/2020	Sewing Machine			25.00			
10/18/2020	Mrs P Atkinson	50.00					
10/19/2020	Sale of Prescroption Food			30.00			
10/20/2020	Sewing Machine			15.00			
10/20/2020	Jackie Malin	30.00					
10/20/2020	Christine Souter/Carol Davies	400.00					
10/21/2020	A M Dunkerley		150.00				
10/21/2020	V and B Selwyn	40.00					
10/22/2020	Mr and Mrs Thompson		50.00				
10/22/2020	Annette Massey	30.00					
10/22/2020	Mark Houghton	40.00					
10/24/2020	Megan Ward	50.00					
10/24/2020	Mr Thompson		40.00				
10/25/2020	Mrs Hart		50.00				
10/26/2020	B A Francis				30.00		
10/26/2020	Shop takings 15/10 - 24/10						482.90
10/26/2020	Crosby D J				200.00		
10/26/2020	Sarah Meredith				50.00		
10/26/2020	K M Wooler				30.00		
10/26/2020	Shop Donation	10.00					
10/28/2020	Jessica Roose		50.00				

Date	Name	Donation Cash	Donation Cheque	Fund Raising	Direct Payments	Legacy	Shop Takings
10/28/2020	Dallow and Dallow				25.00		
10/28/2020	Sale of Sewing Machine			5.00			
<b>TOTALS</b>		<b>791.98</b>	<b>710.00</b>	<b>75.00</b>	<b>551.00</b>	<b>-</b>	<b>1,892.70</b>
11/01/2020	Mr Houghton				20.00		
11/02/2020	Williams S49F				40.00		
11/02/2020	Sylvia Johnes				50.00		
11/02/2020	Bantam Property (Refund)				200.00		
11/02/2020	Hannah Eaton				50.00		
11/03/2020	CAF2010293669CF				10.00		
11/03/2020	Dr Thompson		100.00				
11/04/2020	Shop Cash Box	20.00					
11/04/2020	Cash Donation	5.31					
11/04/2020	Collection Box - Leebotwood farm shop	33.82					
11/05/2020	P Middleton		50.00				
11/05/2020	I Nuttall				25.00		
11/06/2020	Sandra Garland	40.00					
11/10/2020	Sarah Robinson	50.00					
11/10/2020	Mr B Perry				6.00		
11/10/2020	Shop takings 26/10 - 4/11						498.35
11/11/2020	Andy Stelman				10.00		
11/11/2020	Dawn Debalinor	25.00					
11/11/2020	Severn Edge Collection Box	22.37					
11/12/2020	Lawrence Tilt	30.00					
11/12/2020	Mrs Plant		100.00				
11/12/2020	Donation for Nail Clipping	20.00					
11/13/2020	Katie Arnold	60.00					
11/17/2020	Heidi Benbow	50.00					
11/17/2020	Donation	20.00					

Date	Name	Donation Cash	Donation Cheque	Fund Raising	Direct Payments	Legacy	Shop Takings
11/22/2020	Mrs Dawes		55.00				
11/23/2020	N E Berry				12.00		
11/24/2020	I Nuttall				6.00		
11/25/2020	Emily Grove	35.00					
11/25/2020	B A Frances				30.00		
11/27/2020	K Wooler				30.00		
11/27/2020	B Allsop				10.00		
11/27/2020	J Thorogood				50.00		
11/28/2020	Louise Hinge	30.00					
11/28/2020	Judy Botfield		30.00				
11/28/2020	S Allen				6.00		
11/30/2020	Mrs M Bradley	10.00					
11/30/2020	Paypal Giving Fund		17.62				
<b>TOTALS</b>		<b>451.50</b>	<b>352.62</b>	<b>-</b>	<b>555.00</b>	<b>-</b>	<b>498.35</b>
12/01/2020	Williams S49F				40.00		
12/02/2020	Sylvia Johnes				50.00		
12/03/2020	CAF2011304476CF				10.00		
12/03/2020	Mr D Smith		100.00				
12/03/2020	Mrs P Rothery		40.00				
12/04/2020	Shropshire Council				1,334.00		
12/07/2020	Mr Mountford		20.00				
12/07/2020	Mrs C Moreton	50.00					
12/07/2020	Mr I Nuttall				25.00		
12/10/2020	Mr and Mrs Parsons		25.00				
12/10/2020	Liz Sowerby		50.00				
12/10/2020	Mrs J Moules		25.00				
12/10/2020	Liz Wildblood		15.00				
12/10/2020	Mrs S V Fagg		15.00				

Date	Name	Donation Cash	Donation Cheque	Fund Raising	Direct Payments	Legacy	Shop Takings
12/10/2020	G Holyoake		25.00				
12/10/2020	Mr Hales and Miss Nuttall		30.00				
12/10/2020	Mr B Perry				6.00		
12/11/2020	Andy Stelman				10.00		
12/11/2020	Shop takings 3/12 - 10/12						442.93
12/12/2020	Mrs Moreton		50.00				
12/12/2020	Mrs Plant		200.00				
12/13/2020	Mr J Rogers	50.00					
12/13/2020	Mr I Nuttall				30.00		
12/14/2020	Natasha Marsh	30.00					
12/14/2020	Julie and Peter Mitchell	15.00					
12/14/2020	Mrs P Silver		25.00				
12/14/2020	A M and R Berger Jones	20.00					
12/15/2020	Mr D Styles		100.00				
12/15/2020	Mr M Ridout		50.00				
12/15/2020	Warne 2				75.00		
12/16/2020	Mrs Hart		20.00				
12/16/2020	Mrs R M Burgwin		20.00				
12/16/2020	Julie Burgwin		50.00				
12/16/2020	Miss D Debalinor		40.00				
12/16/2020	Mrs V Edwards		100.00				
12/16/2020	Julia Williams	170.00					
12/19/2020	Mrs Bowdler	20.00					
12/19/2020	Mrs Forrester		20.00				
12/19/2020	Sylvia Ashley		25.00				
12/19/2020	Mrs Lytton-Tate		15.00				
12/19/2020	Mr and Mrs Hammond		10.00				
12/20/2020	Mr Levers and Ms Wyatt		50.00				
12/20/2020	Bryony and Zinnia Evans	200.00					
12/20/2020	Mr and Mrs Jackson	60.00					

Date	Name	Donation Cash	Donation Cheque	Fund Raising	Direct Payments	Legacy	Shop Takings
12/23/2020	Mrs M Foster		50.00				
12/23/2020	Mrs C Bramley		25.00				
12/23/2020	Mrs C Bowler	10.00					
12/23/2020	Mrs Stephens		100.00				
12/23/2020	Iain and Elaine	30.00					
12/24/2020	Julie Cowley				100.00		
12/24/2020	Shop takings 1/12 - 21/12						462.63
12/29/2020	Coin Collection	4.04					
12/29/2020	Shop Collection Box	22.59					
12/29/2020	Mrs B Francis	10.00			30.00		
12/29/2020	Mrs A Black		500.00				
12/29/2020	Mrs K Wooler				30.00		
12/30/2020	Evangeline Poole				50.00		
12/31/2020	Mr J A Lounsbach		50.00				
<b>TOTALS</b>		<b>691.63</b>	<b>1,845.00</b>	<b>-</b>	<b>1,790.00</b>	<b>-</b>	<b>905.56</b>
01/04/2021	CAF20122950324CF				10.00		
01/04/2021	Williams S49F				40.00		
01/04/2021	Sylvia Johnes				50.00		
01/05/2021	Mr I Nuttall				25.00		
01/05/2021	Mr T Biddle		300.00				
01/05/2021	Kate Arnold	20.00					
01/05/2021	Susan Wiltshire	50.00					
01/05/2021	Ms P Martin		40.00				
01/07/2021	Tudor GM				50.00		
01/08/2021	Patricia Morris				100.00		
01/08/2021	Shop takings 23/12 - 4/1						169.72
01/09/2021	Anne Cruse	20.00					
01/11/2021	B Perry				6.00		

Date	Name	Donation Cash	Donation Cheque	Fund Raising	Direct Payments	Legacy	Shop Takings
01/11/2021	Andy Stelman				10.00		
01/12/2021	Mrs L Jones	100.00					
01/12/2021	Mr A W Wells	20.00					
01/12/2021	Mr J Howl		500.00				
01/21/2021	Mrs H Bevan	60.00					
01/21/2021	Mrs K Robson		200.00				
01/21/2021	Reynolds K and S				50.00		
01/22/2021	Ms D R Lombardi	100.00					
01/23/2021	Rachel Barnes				50.00		
01/23/2021	Kylie Reading	40.00					
01/24/2021	Mrs E M Hart		50.00				
01/25/2021	Mrs B Francis				30.00		
01/26/2021	Shrosphire Council				6,001.00		
01/27/2021	Mrs K M Wooler				30.00		
01/29/2021	Miss J Burgwin		25.00				
01/30/2021	Mrs V Hawkley	50.00					
01/30/2021	Maria Harnett	60.00					
01/30/2021	Anon	10.00					
01/31/2021	C/S Buy and Sell Sales			104.00			
01/31/2021	Mr and Mrs Cheshire	50.00					
01/31/2021	Williams A L				25.00		
<b>TOTALS</b>		<b>580.00</b>	<b>1,115.00</b>	<b>104.00</b>	<b>6,477.00</b>	<b>-</b>	<b>169.72</b>
02/01/2021	Williams S49F				40.00		
02/02/2021	Sylvia Johnes				50.00		
02/03/2021	CAF 2101293474CF				10.00		
02/05/2021	Mr I Nuttall				25.00		
02/05/2021	Susan Holland (Minnie)				30.00		
02/06/2021	Mrs A Cruse		20.00				

Date	Name	Donation Cash	Donation Cheque	Fund Raising	Direct Payments	Legacy	Shop Takings
02/06/2021	Mrs Cope		30.00				
02/06/2021	A and K Grieve		250.00				
02/06/2021	Dyer M E				20.00		
02/10/2021	K Findley	25.00					
02/10/2021	P S Massey-Cook				95.00		
02/10/2021	Mr B Perry				6.00		
02/11/2021	Mrs M Plant		150.00				
02/11/2021	HMRC Charities				1,391.97		
02/11/2021	Andy Stelman				10.00		
02/11/2021	Susan Holland (Minnie)				30.00		
02/13/2021	M Foster		25.00				
02/15/2021	Mrs Bennett		100.00				
02/17/2021	Mrs J Petry		250.00				
02/19/2021	CTR Mid Ltd						161.66
02/22/2021	R J Heath	50.00					
02/22/2021	Hayley Bevan				3.00		
02/24/2021	MG and J Furber (Dotty and Tiger)				50.00		
02/25/2021	Mrs B Francis				30.00		
02/28/2021	Mrs R Shepherd	10.00					
<b>Totals</b>		<b>85.00</b>	<b>825.00</b>	<b>-</b>	<b>1,790.97</b>	<b>-</b>	<b>161.66</b>
03/01/2021	Williams S49F				40.00		
03/01/2021	Mrs K M Wooler				30.00		
03/01/2021	Debbie Farrell	30.00					
03/02/2021	Sylvia Johnes				50.00		
03/03/2021	Kelly Loughnone	10.00					
03/03/2021	Nickalls EM				75.00		
03/04/2021	CAF210301727CF				10.00		
03/05/2021	Mr I Nuttall				25.00		

Date	Name	Donation Cash	Donation Cheque	Fund Raising	Direct Payments	Legacy	Shop Takings
03/08/2021	Charlotte Nickless	10.00					
03/09/2021	Shropshire Council				2,096.00		
03/10/2021	Mr B Perry				6.00		
03/10/2021	M Foster		20.00				
03/10/2021	Mrs B Scarrett/Miss LDA Dawson		135.00				
03/11/2021	Andy Stelman				10.00		
03/22/2021	Hayley Bevan				3.00		
03/25/2021	Mrs B A Francis				30.00		
03/25/2021	C/S Buy and Sell			160.00			
03/25/2021	Ms J Phelps	20.00					
03/29/2021	Mrs K M Wooler				30.00		
03/31/2021	Charities Trust				100.00		
<b>TOTALS</b>		<b>70.00</b>	<b>155.00</b>	<b>160.00</b>	<b>2,505.00</b>	<b>-</b>	<b>-</b>
04/01/2021	CAF2103294357CF				10.00		
04/01/2021	Williams S49F				40.00		
04/02/2021	J Manning				150.00		
04/02/2021	Kathryn Jones	60.00					
04/02/2021	Jenny Rogers	20.00					
04/02/2021	F T Bilton		20.00				
04/06/2021	Mr I Nuttall				25.00		
04/06/2021	Sylvia Johnes				50.00		
04/06/2021	Joe Grafton				25.00		
04/07/2021	Sum up Payments						3.93
04/07/2021	M Dunkerley		150.00				
04/07/2021	J M Moules		20.00				
04/07/2021	Mr B Perry				6.00		
04/07/2021	Andy Stelman				10.00		
04/15/2021	Agria Pet Ins				27.58		

Date	Name	Donation Cash	Donation Cheque	Fund Raising	Direct Payments	Legacy	Shop Takings
04/15/2021	Donations	10.60					
04/15/2021	Jeanette Musgrove	50.00					
04/17/2021	Susan Holt				100.00		
04/17/2021	Julia Williams						135.00
04/18/2021	Cash Donation	4.06					
04/19/2021	Sum up Payments						495.63
04/20/2021	Hayley Bevan				3.00		
04/23/2021	Shop cash sales 17 - 18/4/21						317.30
04/24/2021	Donation	20.00					
04/25/2021	Mrs M Foster		20.00				
04/26/2021	Mrs B Francis				30.00		
04/26/2021	Sum up Payments						336.46
04/27/2021	Mrs K M Wooler				30.00		
04/27/2021	Sum up Payments						1.96
04/27/2021	Mrs E M Hart		50.00				
04/30/2021	Shop collection box	99.24					
04/30/2021	Sum up Payments						50.92
04/30/2021	Julie and Chris	20.00					
<b>TOTALS</b>		<b>283.90</b>	<b>260.00</b>	<b>-</b>	<b>506.58</b>	<b>-</b>	<b>1,341.20</b>
05/04/2021	Williams S49F				40.00		
05/04/2021	Sylvia Johnes				50.00		
05/04/2021	Shop takings 24/4 - 2/5						740.85
05/04/2021	Sumup Payments PID100491						36.86
05/05/2021	Mr I Nuttall				25.00		
05/05/2021	Sumup Payments PID100622						160.93
05/06/2021	Mrs P A Patrick		70.00				
05/07/2021	Sumup Payments PID100884						80.92
05/10/2021	Mr B Perry				6.00		

Date	Name	Donation Cash	Donation Cheque	Fund Raising	Direct Payments	Legacy	Shop Takings
05/10/2021	Sumup Payments PID101031						204.97
05/11/2021	Mrs A Egan		50.00				
05/11/2021	Andy Stelman				10.00		
05/11/2021	Sumup Payments PID101162						31.95
05/12/2021	Mrs M Plant		100.00				
05/13/2021	Lili Sanders	20.00					
05/13/2021	Mrs Marpole	50.00					
05/14/2021	Sumup Payments PID101162						80.55
05/17/2021	Sumup Payments PID101710						180.89
05/18/2021	Sumup Payments PID101842						20.15
05/18/2021	Mr N Berry	6.00					
05/20/2021	Hayley Bevan				3.00		
05/21/2021	Shop takings 6/5 - 17/5						803.00
05/21/2021	Sumup Payments PID102240						74.22
05/21/2021	Towlson PM				500.00		
05/24/2021	Sandford Hardware	100.00					
05/24/2021	Sumup Payments PID102388						130.95
05/25/2021	Mrs B Francis				30.00		
05/25/2021	Sumup Payments PID102522						100.44
05/25/2021	Mrs A Thoday	40.00					
05/27/2021	Ellie Thompson		100.00				
05/27/2021	Mrs K Wooler				30.00		
05/28/2021	CTR Mid Ltd						31.27
05/28/2021	Sumup Payments PID102926						38.05
05/29/2021	Mr and Mrs Garner	40.00					
05/31/2021	Cattery Customer	20.00					
<b>TOTALS</b>		<b>276.00</b>	<b>320.00</b>	<b>-</b>	<b>694.00</b>	<b>-</b>	<b>2,716.00</b>

Date	Name	Donation Cash	Donation Cheque	Fund Raising	Direct Payments	Legacy	Shop Takings
		Donation Cash	Donation Cheque	Fund Raising	Direct Payments (incl GA)		
YEAR END		5,087.09	7,122.62	359.00	16,294.55	-	12,257.39

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**Independent Examiner's report on the accounts**

**Report to the trustees of Rose Cottage Cat Rescue**

**On accounts for the year ended 31st May 2021**

**Charity Number 1094896**

Set out on page 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st May 2021.

**Responsibilities and basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

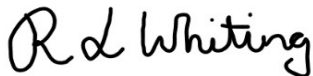
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Ruth Whiting of RLW Accountants  
Chartered Accountant  
Castle Green, Ludlow Road, Little Stretton, Church Stretton, Shropshire, SY6 6RB  
30th March 2022