

Miss Mollies Rescue
Reg: 1159985

Trustees Report 2021-22

2021/2022 for Miss Mollies was yet again a very mixed year. Due to having the use of kennel facilities for a year it helped to find forever homes for many more dogs and to home special need dogs in several cases.

Our fundraising and events after lock down all went well and in house fundraisers generated much needed funds. Myself and all our volunteers thank everyone who donated, fostered and rehomed Mollies dogs.

We will continue to run our charity shop and fundraise in the coming year.

A handwritten signature in black ink, appearing to read 'J Thompson', followed by a period.

Jeanne Thompson
Chair of Trustees

**Miss Mollies Rescue
Charity No 1159985**

Income 2021-2022

	Adoption	Donations	Fundraising	Kennel Charges	Shop/Sales	Grand Total
Apr-21	£4,400.00	£624.55	£2,236.28	£420.00	£551.06	£8,231.89
May-21	£2,350.00	£998.20	£920.00	£420.00	£858.79	£5,546.99
Jun-21	£3,685.00	£962.00	£901.98	£420.00	£1,142.57	£7,111.55
Jul-21	£3,650.00	£733.76	£522.55		£1,374.75	£6,281.06
Aug-21	£3,450.00	£776.00	£1,325.00	£210.00	£1,688.30	£7,449.30
Sep-21	£2,529.71	£682.33	£1,756.09	£315.00	£1,452.66	£6,735.79
Oct-21	£1,800.00	£359.76	£55.00		£1,099.50	£3,314.26
Nov-21	£2,450.00	£908.50	£690.00		£1,578.95	£5,627.45
Dec-21	£800.00	£2,031.55	£1,664.49		£776.36	£5,272.40
Jan-22	£1,600.00	£1,806.40	£727.50		£1,549.33	£5,683.23
Feb-22	£2,400.00	£985.75	£1,533.73		£995.58	£5,915.06
Mar-22	£1,200.00	£3,229.70	£1,220.74		£1,200.79	£6,851.23
	£30,314.71	£14,098.50	£13,553.36	£1,785.00	£14,268.64	£74,020.21

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Expenditure 2021-2022

	Admin Costs	Donations	Food, Vet & Medical Supplies	Training & Kennel Costs	Equipment	Running Costs	Transport	Grand Total
Apr-21	£474.46	£532.00	2,606.27	£155.00		£2,571.20		£6,338.93
May-21	£299.27	£421.00	505.12	£170.00		£3,218.89		£4,614.28
Jun-21	£159.10	£606.00	464.02			£1,970.00		£3,199.12
Jul-21	£83.98	£343.00	3,208.05	£250.00		£3,320.34		£7,205.37
Aug-21	£148.09	£392.00	1,337.41	£465.00		£1,949.99		£4,292.49
Sep-21	£45.07	£100.00	2,306.24	£465.00		£1,911.98	£1,150.00	£5,978.29
Oct-21	£28.51	£430.00	3,548.89	£415.00		£500.00	£910.00	£5,832.40
Nov-21	£57.99	£5,161.00	1,750.80	£1,340.00	£299.00	£500.00	£1,835.00	£10,943.79
Dec-21	£96.71	£302.00	1,018.46	£2,900.00		£513.00	£690.00	£5,520.17
Jan-22	£28.54	£350.00	864.26	£2,471.00		£1,018.98	£920.00	£5,652.78
Feb-22	£222.59	£280.00	679.62	£2,001.38		£500.00	£460.00	£4,143.59
Mar-22	£89.68	£60.00	2,366.95	£1,740.00		£1,085.65	£1,840.00	£7,182.28
	£1,733.99	£8,977.00	20,656.09	£12,372.38	£299.00	£19,060.03	£7,805.00	£70,903.49

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Examiner's Report 2021-2022

I have examined the accounts and I am satisfied that accounting rules have been followed and there are no discrepancies.

John Ross

Accountant