

Miss Mollies Rescue
Reg: 1159985

Trustees Report 2022-2023

Another year for Miss Mollies Rescue which has had its ups and downs. Like all rescues, since the outbreak of covid rescue will never be the same.

Miss Mollies do not have kennels and rely totally on foster homes. We support those homes with food, veterinary expenses and anything else that proves necessary.

Although it's been a tough year, due to the support of the public, volunteers, foster homes, our charity shop, our events and loyal supporters, we have survived to go from strength to strength.

Thank you all and here's to 2023/2024

A handwritten signature in black ink, appearing to read 'J Thompson', with a small dot at the end.

Jeanne Thompson
Chair of Trustees

Miss Mollies Rescue
Charity No 1159985

Income 2022-2023

	Adoption	Donations	Fundraising	Shop/Sales	Grand Total
Apr-21	£3,600.00	£499.64	£1,789.02	£1,162.13	£7,050.79
May-21	£1,800.00	£798.56	£1,060.00	£879.60	£4,538.16
Jun-21	£2,700.00	£769.60	£721.58	£914.06	£5,105.24
Jul-21	£2,400.00	£1,625.24	£418.04	£1,099.80	£5,543.08
Aug-21	£2,760.00	£620.80	£1,331.59	£1,350.64	£6,063.03
Sep-21	£2,100.00	£587.01	£1,404.87	£1,239.46	£5,331.34
Oct-21	£1,440.00	£287.81	£44.00	£960.63	£2,732.44
Nov-21	£1,960.00	£726.80	£552.00	£1,263.16	£4,501.96
Dec-21	£800.00	£545.86	£1,331.59	£621.09	£3,298.54
Jan-22	£1,280.00	£1,445.12	£582.00	£440.85	£3,747.97
Feb-22	£1,920.00	£788.60	£976.59	£796.46	£4,481.66
Mar-22	£900.00	£2,583.76	£1,226.98	£687.03	£5,397.78
	£23,660.00	£11,278.80	£11,438.26	£11,414.91	£57,791.99

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Charity No 1159985**

Expenditure 2022-2023

	Admin Costs	Donations	Food, Vet & Medical Supplies	Training & Kennel Costs	Running Costs	Transport	Grand Total
Apr-21	£379.57	£425.60	£2,839.11	£1,072.00	£815.18	£1,630.00	£7,161.46
May-21	£239.42	£336.80	£2,085.02	£1,820.00	£868.52	£1,330.00	£6,679.75
Jun-21	£46.39	£241.60	£371.22	£1,670.00	£410.40	£1,790.00	£4,529.61
Jul-21	£67.18	£48.00	£691.41	£1,896.00	440.2	£1,476.00	£4,618.79
Aug-21	£118.47	£274.40	£1,069.93	£730.00	681	£1,046.00	£3,919.80
Sep-21	£22.81	£80.00	£1,400.64	£874.00	532.36	£920.00	£3,829.81
Oct-21	£178.07	£344.00	£1,844.99	£420.00	£440.00	£728.00	£3,955.06
Nov-21	£127.28	£375.00	£2,566.44	£760.00	£472.50	£1,368.00	£5,669.22
Dec-21	£77.37	£484.80	£814.77	£332.00	366.7	£1,452.00	£3,527.64
Jan-22	£22.83	£280.00	£404.10	£440.00	736.64	£1,136.00	£3,019.57
Feb-22	£36.06	£224.00	£543.70	£350.00	426.41	£861.00	£2,441.16
Mar-22	£71.74	£313.60	£1,893.56	£715.00	741.69	£1,372.00	£5,107.59
	£1,387.19	£3,427.80	£16,524.89	£11,079.00	£6,931.60	£15,109.00	£54,459.46

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Independent Examiners Report 2022-2023

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

John Ross
Accountant