

Chairs report

This has been yet another difficult year for Miss Mollies. Many requests to take in dogs from owners who have health/financial issues.

Sadly we do not have boarding facilities to help in many cases but have helped as and when we can. We have paid vet bills for owners who simply cannot afford treatment but who love their pets dearly.

It is difficult to see how the situation will improve but we will continue to help raise funds via our charity shop and outdoor and indoor events and will continue to do this.

A great big thankyou goes out to our volunteers who are not many! and to all the public who support us by donating and buying from our shop. We look forward to 2024/25.

A handwritten signature in black ink, appearing to read 'Jeanne Thompson', followed by a small dot.

Jeanne Thompson
Chair of Trustees

**Miss Mollies Rescue
Charity No 1159985**

Income 2023-2024

	Adoption	Donations	Fundraising	Shop/Sales	Legacy	Grand Total
Apr-23	£40.00	£661.48	£244.40	£1,730.79		£2,676.67
May-23	£950.00	£824.93	£315.85	£2,441.96		£4,532.74
Jun-23	£640.00	£498.06	£167.00	£2,005.75	£10,000.00	£13,310.81
Jul-23	£250.00	£1,578.85	£664.03	£2,045.73		£4,538.61
Aug-23	£890.00	£1,718.66	£56.00	£2,277.43		£4,942.09
Sep-23	£640.00	£347.68	£91.00	£1,839.15		£2,917.83
Oct-23	£450.00	£825.21	£173.05	£2,693.58		£4,141.84
Nov-23	£1,014.00	£365.99	£847.50	£2,177.93		£4,405.42
Dec-23	£640.00	£1,536.00	£1,927.25	£2,047.97		£6,151.22
Jan-24	£50.00	£1,144.42	£91.00	£2,182.63		£3,468.05
Feb-24	£790.00	£452.48	£438.00	£1,910.14		£3,590.62
Mar-24	£1,390.00	£975.02	£163.00	£1,918.60		£4,446.62
	£7,744.00	£10,928.78	£5,178.08	£25,271.66	£10,000.00	£59,122.52

**Miss Mollies Rescue
Charity No 1159985**

Expenditure 2023-2024

	Admin Costs	Donations	Food, Vet & Medical Supplies	Training & Kennel Costs	Running Costs	Purchases	Grand Total
Apr-23	£10.00	£970.00	£854.13	£450.00	£640.00	£89.59	£3,013.72
May-23	£58.50	£984.42	£1,398.48	£750.00	£1,103.55		£4,294.95
Jun-23	£291.37	£470.00	£1,979.49	£104.00	£559.68	£59.95	£3,464.49
Jul-23	£486.08	£1,099.00	£591.13	£450.00	£693.98		£3,320.19
Aug-23	£376.96	£424.00	£526.27	£845.00	£754.34		£2,926.57
Sep-23	£1,077.08	£565.00	£1,335.00	£600.00	£1,137.17	£64.22	£4,778.47
Oct-23	£90.76	£990.00	£1,815.58	£450.00	£742.00		£4,088.34
Nov-23	£82.04	£815.00	£1,439.15	£530.00	£1,135.00	£140.68	£4,141.87
Dec-23	£46.10	£529.00	£1,364.27	£450.00	£705.75		£3,095.12
Jan-24	£292.54	£1,125.00	£761.84	£450.00	£738.00	£140.68	£3,508.06
Feb-24	£99.07	£695.00	£2,120.85	£450.00	£524.00	£396.49	£4,285.41
Mar-24	£648.28	£340.00	£1,733.29	£450.00	£790.99		£3,962.56
	£3,558.78	£9,006.42	£15,919.48	£5,979.00	£9,524.46	£891.61	£44,879.75

There was also capital expenditure this financial year

Vehicle	£2,100.00
Storage Units	£1,113.00

Miss Mollies Rescue

Reg: 1159985

Independent Examiners Report 2023-2024

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

John Ross
Accountant