

## **VIZSLAMENTÉS UK RESCUE TRUST**

### **Trustee report for 1<sup>st</sup> Nov 2020 to 31 October 2020**

Vizslamentés UK Rescue Trust came into being as a registered charity on 2nd July 2015 to support the rescue work that was already taking place in Hungary. The trustees of the UK charity are Judit Whelan, Claire Whelan and Abi Moore. Judit is based in Hungary and a co-founder of the Hungarian organisation which started in January 2012. Abi Moore and Claire Whelan are based in the UK.

The charity in the UK works to raise funds to support the rescue, rehabilitation, care and treatment of Hungarian Vizslas and related breeds, predominately in Hungary. Part of this is supporting the network of foster homes, predominately in Hungary, during this rehabilitation, care and treatment.

We also find adopters and forever homes for those dogs suitable to be rehomed in the UK. We work hard to keep in touch with adopters and run an online forum which is available for all adopters. We offer support and advice on an ongoing basis and encourage adopters to participate in the forum.

In the UK, we coordinate a network of volunteers, all of whom are experienced owners, and with their help we assess and home check applicants to ensure good homes are found. Once homes are agreed, we arrange for the dogs to be transported to the UK. Without the help of this volunteer network we would not be able to help as many dogs as we do and we are very grateful for their support.

We promote our breed wherever possible, both in terms of responsible ownership and good health, and aim to offer advice and education where we can.

The charity has launched its website and this will continue to be developed.

The Hungarian organisation uses the donations it receives to feed, shelter and provide medical care to the dogs in its care. Around 69% of its income comes from the UK charity and without our support the Hungarian organisation would not be able to continue helping as many dogs as it does. It also finds homes in Hungary for the dogs not being homed in the UK. In this year a total of 140 dogs were rescued and 79 were homed in the UK.

We believe that the charity carries out valuable work, all of which is done on a voluntary basis. We are very grateful for the support we receive both from individuals and groups and acknowledge that without this we would not be able to continue helping as many dogs as we do.

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11/01/2020

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12/02/2020

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01/04/2021

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02/02/2021

03/02/2021

04/06/2021

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05/04/2021

05/14/2021

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06/02/2021

07/02/2021

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08/02/2021

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09/02/2021

09/17/2021

09/30/2021

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10/04/2021

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10/29/2021

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## RUNNING BANK ACCOUNT BALANCE

	Donations in
<b>Opening balance brought forward from previous period</b>	
Donations	£567.99
Hidden Temple payments xmas jumpers etc	
Refund Noni - adoption	
Transport Mary and Noni JW	
VM HU Court fees	
Refund cards	
Wild Sharon ADOPT	
DS Meaden donation	
Xmas cards and jumpers	
Virgin Giving money	
Brookes - ADOPT	
Easyfundraising	
Amazon Europe	
McLean ADOPT	
A Smith ADOPT	
Virgin Giving money	
L Watt ADOPT	
Transport Mex, Pici, Bichon	
Voucher for foster Violaine	
Transport Fergus/Mex	
Virgin Giving money	
Donations	£350.10
Virgin Giving money	
Huncut Campaign	
Christmas Hamper Raffle	
Christmas cards and jumpers	
N Ralph ADOPT	
N McLean ADOPT	
Noni refund	
North East Viz Whizz group	
Nicki Barnes ADOPT	
Jumper refund	
Hidden Temple payments xmas jumpers etc	
Transport Pici, Apollo, Jade JW	
Vets fees for Huncut Vizsla	
Donations	£425.00
Sally ADOPT	
Frakk funds	£100.00
Avid Chip registration	
Postage/website	
Donations	£351.00
Sadies Stray dog adoption fee Vera	
C Campbell ADOPT	



Jo Tweedy ADOPT  
Sue Young ADOPT  
S Shepard ADOPT  
K Taylor ADOPT  
K Popham ADOPT  
Annette Post ADOPT  
Ian Douglas ADOPT  
PBS import fees  
Virgin Giving money  
Costs Hungary  
Costs Hungary  
Transport costs Frakk, Kajla, Nuka, Zelda  
Transfer to VM HU

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Donations	£490.00
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Lovelock ADOPT  
Rebecca Davies ADOPT  
Jakeman Johnson ADOPT  
Beverley Croft ADOPT  
W Cammish ADOPT  
Tara Vincent ADOPT  
Ann Newman ADOPT  
Scott & Scott ADOPT  
Virgin Giving money  
Easyfundraising  
Transport JW  
PBS import fees  
Transfer to VM HU  
Fuel Hungary  
Pay to stop cheque  
Dog food Vac  
Transport Boris & Huba  
PBS import fees  
Dog food ATM transaction  
Transfer to VM HU  
Supplies ATM Vac  
Foster costs for Ed - Lara  
Transport Beigli, connie, lumi  
PBS import fees  
Avid chips  
Zurich insurance  
NE Viz Whizz Group

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Donations	£630.01
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Zora and Brandy operations vets  
NE Viz whizz group  
Budapest ATM food etc  
Transaction fee  
Gill england ADOPT  
PTS import fees

Dog food debit card  
Nicole Brown ADOPT  
Transport fees Nala, Bonnie, Bella JW  
Neutering fee Ed - Lara  
Zooplus food  
Paypal payment - via bank  
Kate Morden ADOPT

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Donations	£792.50
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Natalie Chadwick ADOPT  
Simona Elvin ADOPT  
Hidden Temple clothing  
Zurich insurance  
Paula Smart ADOPT  
Virgin Money giving  
Vanessa Popham ADOPT  
Gemma Hardy ADOPT  
Kevin Mears ADOPT  
Dropbox charges  
PBS import fees  
Transport fees huba, lucky, Joli & lady JW  
automated credit??  
Sadies Stray Dog ADOPT cost  
Zooplus food  
Hidden Temple clothing  
Fressnapf pet shop  
Amazon Europe  
Wine courier (Hungarian wine)  
C Stoker Jones ADOPT  
Natalie Chadwick ADOPT  
Sally McLean ADOPT  
Natalie Chadwick ADOPT  
Hannah Anderson ADOPT  
Kate Morden ADOPT  
Karen Bartlett ADOPT  
Easy Fundraising  
Simona Elvin ADOPT  
Mark Lofthouse ADOPT  
Naomi Roberts ADOPT  
Zurich insurance  
Paypal payment - via bank

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Donations	£275.00
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Emma Pritchard ADOPT  
Hidden Temple clothing  
Shone Smith ADOPT  
Bennett Nina ADOPT  
Rus Millward ADOPT  
Nick Billington ADOPT  
Ellie Goulbourn ADOPT

Sadies Stray Dog ADOPT cost	
Transport fees cybil, Dio puppies JW	
PBS import fees	
Virginmoney giving	
Pet shop Budapest	
Virginmoney giving	
Hidden Temple clothing	
Paypal payment - via bank	
Budapest Hu supplies	
Rebecca Moore ADOPT	
Refund for Goffry (K Cormack cash)	
C Stoker Jones ADOPT	
PBS import fees	
Annabel Brodie ADOPT	
Hannah Anderson ADOPT	
Sally McLean ADOPT	
Paypal payment - via bank	
KAREN Bartlett ADOPT	
Transport fees nina, nero, cora JW	
Karen Bartlett ADOPT	
Paypal payment - via bank	
Sarah Birkett ADOPT	
Michaela Hubbard Goffry	
Wine courier	
Virginmoney giving	
Zurich insurance	
Donations	£730.00
Supplies Budapest	
C Stoker Jones ADOPT	
Avid chips	
Paypal payment - via bank	
Hannah Anderson ADOPT	
Sally McLean ADOPT	
Karen Bartlett ADOPT	
Rosemary Warren ADOPT	
Sarah Birkett ADOPT	
Paypal payment - via bank	
Fressnapf pet shop	
Annabel Brodie ADOPT	
R Williams ADOPT	
Leanne Copp ADOPT	
Saah Hurren ADOPT	
Kate Mitchell ADOPT	
Transport fees Dio pup, dior, jackie, sophie JW	
Deborah Goodwin ADOPT	
Virginmoney giving	
PBS import fees	
Virginmoney giving	

Leanne Copp ADOPT  
R Williams ADOPT  
Sarah Hurren ADOPT  
Kate Mitchell ADOPT  
Deborah Goodwin ADOPT  
Carrie Richardson ADOPT  
Amanda Hannan ADOPT  
Lavern Wills ADOPT  
Transport fees 29th July JW  
Virginmoney giving

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Donations	£561.28
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Zurich insurance  
Paypal payment - via bank  
Virginmoney giving  
Lauren Clarke ADOPT  
Abbie Cox ADOPT  
Eszter Krausz ADOPT  
Eszter Krausz ADOPT  
Amazon Europe  
Easy Fundraising  
Virginmoney giving  
Paypal payment - via bank  
Paypal payment - via bank  
Abbie Cox ADOPT  
T McDonald ADOPT  
Tesco Hungary  
Paypal payment - via bank  
Zurich insurance

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Donations	£363.33
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Margaret Holden ADOPT  
Virginmoney giving  
Fressnapf pet shop  
S Tucker ADOPT  
PBS import fees  
Paypal payment - via bank  
Paypal payment - via bank  
Transport masni, pups JW  
Rebecca Love ADOPT  
Lorraine Sharkey ADOPT  
Paypal income  
Virginmoney giving  
ATM Budapest  
Paypal payment - via bank  
Virginmoney giving  
Meg Broady ADOPT  
Transport Barka, Pipacs, Herc, Moritz  
PBS import fees  
Johnstone Tooby ADOPT

J & A Edwards ADOPT	
ATM Budapest	
Maxine Hills ADOPT	
Andrew Murfin ADOPT	
Tesco Hungary	
Helen Watson ADOPT	
Transport Barka, Pipacs, Herc, Moritz	
PBS import fees	
Zurich insurance	
Donations	£531.25
HMRC Charities Giftaid	
GLS dept courier	
Ingrid Meredith ADOPT	
Jen Snowden ADOPT	
Kaptalan Vac Hungary	
Paypal payment - via bank	
Paypal payment - via bank	
Jen Snowden ADOPT	
Ingrid Meredith ADOPT	
Avid chips	
Lee Myles ADOPT	
Hidden Temple clothing	
Transport 15th October JW	
Urgent transfer VM Hungary	
Paypal payment -	
Lise Brown ADOPT	
Paypal payment - via bank	
PBS import fees	
Adam Smith ADOPT	
GLS Depo Hungary credit card	
Paypal payment - via bank	
June Stockwell ADOPT	
Paula Price ADOPT	
OTP Budapest supplies	
OTP Budapest supplies	
OTP Budapest supplies	
Jane Clements ADOPT	
<b>TOTALS</b>	<b>£6,167.46</b>

Other in	Paid out	Balance	
		£ 7,847.54	
		£8,415.53	
	£2,085.90	£6,329.63	
	£1,215.00	£5,114.63	
	£500.00	£4,614.63	
	£1,015.00	£3,599.63	
	£6.49	£3,593.14	
£450.00		£4,043.14	
£1,575.00		£5,618.14	
£373.45		£5,991.59	
£967.36		£6,958.95	
£300.00		£7,258.95	
£67.40		£7,326.35	
£126.97		£7,453.32	
£450.00		£7,903.32	
£470.00		£8,373.32	
£204.55		£8,577.87	
£420.00		£8,997.87	
	£1,015.00	£7,982.87	
	£105.75	£7,877.12	
	£550.00	£7,327.12	
£592.75		£7,919.87	5
		£8,269.97	
£570.75		£8,840.72	
£119.00		£8,959.72	
£394.00		£9,353.72	
£797.45		£10,151.17	
£500.00		£10,651.17	
£480.00		£11,131.17	
	£300.00	£10,831.17	
£250.00		£11,081.17	
£420.00		£11,501.17	
	£30.00	£11,471.17	
	£235.94	£11,235.23	
	£985.00	£10,250.23	
	£5,602.57	£4,647.66	3
		£5,072.66	
£600.00		£5,672.66	
		£5,772.66	
	£122.40	£5,650.26	
	£17.54	£5,632.72	1
		£5,983.72	
	£320.00	£5,663.72	
£550.00		£6,213.72	

£550.00		£6,763.72	
£500.00		£7,263.72	
£800.00		£8,063.72	
£560.00		£8,623.72	
£550.50		£9,174.22	
£550.00		£9,724.22	
£600.00		£10,324.22	
	£290.00	£10,034.22	
£931.33		£10,965.55	
	£112.13	£10,853.42	
	£136.54	£10,716.88	
	£2,340.00	£8,376.88	
	£2,015.00	£6,361.88	
		£6,851.88	
£550.00		£7,401.88	
£600.00		£8,001.88	
£650.00		£8,651.88	
£800.00		£9,451.88	
£600.00		£10,051.88	
£650.00		£10,701.88	
£600.00		£11,301.88	
£600.00		£11,901.88	
£946.38		£12,848.26	
£144.38		£12,992.64	
	£1,300.00	£11,692.64	
	£230.00	£11,462.64	
	£1,592.62	£9,870.02	
	£119.84	£9,750.18	119.84
	£20.00	£9,730.18	20
	£120.93	£9,609.25	120.93
	£750.00	£8,859.25	
	£190.00	£8,669.25	
	£240.32	£8,428.93	240.32
	£2,015.00	£6,413.93	
	£485.20	£5,928.73	485.2
	£125.00	£5,803.73	
	£1,450.00	£4,353.73	
	£230.00	£4,123.73	
	£108.00	£4,015.73	
	£26.94	£3,988.79	
£200.00		£4,188.79	
		£4,818.80	
	£2,567.76	£2,251.04	
£200.00		£2,451.04	
	£249.90	£2,201.14	
	£11.28	£2,189.86	
£650.00		£2,839.86	
	£210.00	£2,629.86	

	£33.92	£2,595.94
£800.00		£3,395.94
	£1,080.00	£2,315.94
	£256.92	£2,059.02
	£118.72	£1,940.30
	£712.45	£1,227.85
£100.00		£1,327.85
		£2,120.35
£100.00		£2,220.35
£100.00		£2,320.35
	£234.20	£2,086.15
	£26.90	£2,059.25
£650.00		£2,709.25
£102.50		£2,811.75
£600.00		£3,411.75
£1,350.00		£4,761.75
£600.00		£5,361.75
	£576.00	£4,785.75
	£230.00	£4,555.75
	£1,450.00	£3,105.75
£496.80		£3,602.55
	£385.00	£3,217.55
	£91.57	£3,125.98
	£133.25	£2,992.73
	£94.05	£2,898.68
£141.46		£3,040.14
	£80.00	£2,960.14
£100.00		£3,060.14
£150.00		£3,210.14
£100.00		£3,310.14
£450.00		£3,760.14
£100.00		£3,860.14
£600.00		£4,460.14
£100.00		£4,560.14
£88.14		£4,648.28
£650.00		£5,298.28
£600.00		£5,898.28
£600.00		£6,498.28
	£26.90	£6,471.38
	£1,746.95	£4,724.43
		£4,999.43
£600.00		£5,599.43
	£305.55	£5,293.88
£650.00		£5,943.88
£1,000.00		£6,943.88
£600.00		£7,543.88
£1,000.00		£8,543.88
£500.00		£9,043.88

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	£1,000.00	£8,043.88
	£2,500.00	£5,543.88
	£310.00	£5,233.88
£246.85		£5,480.73
	£181.10	£5,299.63
£40.00		£5,339.63
	£159.00	£5,180.63
	£1,878.98	£3,301.65
	£126.29	£3,175.36
£600.00		£3,775.36
	£650.00	£3,125.36
£250.00		£3,375.36
	£230.00	£3,145.36
£350.00		£3,495.36
£250.00		£3,745.36
£250.00		£3,995.36
	£1,036.19	£2,959.17
£250.00		£3,209.17
	£1,050.00	£2,159.17
£250.00		£2,409.17
	£1,479.65	£929.52
£350.00		£1,279.52
£650.00		£1,929.52
	£120.00	£1,809.52
£340.00		£2,149.52
	£26.90	£2,122.62
		£2,852.62
	£75.90	£2,776.72
£350.00		£3,126.72
	£172.80	£2,953.92
	£713.59	£2,240.33
£350.00		£2,590.33
£350.00		£2,940.33
£350.00		£3,290.33
£800.00		£4,090.33
£350.00		£4,440.33
	£933.96	£3,506.37
	£84.24	£3,422.13
£350.00		£3,772.13
£350.00		£4,122.13
£350.00		£4,472.13
£350.00		£4,822.13
£350.00		£5,172.13
	£3,850.00	£1,322.13
£350.00		£1,672.13
£160.00		£1,832.13
	£270.00	£1,562.13
£82.75		£1,644.88

7 not inc Dio pups

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£250.00		£1,894.88
£250.00		£2,144.88
£250.00		£2,394.88
£350.00		£2,744.88
£250.00		£2,994.88
£600.00		£3,594.88
£600.00		£4,194.88
£600.00		£4,794.88
	£3,150.00	£1,644.88
£67.74		£1,712.62
		8 or 9
	£26.90	£2,273.90
	£7.97	£2,247.00
£168.75		£2,239.03
£500.00		£2,407.78
£300.00		£2,907.78
£250.00		£3,207.78
£250.00		£3,457.78
£176.99		£3,707.78
£141.91		£3,884.77
£90.00		£4,026.68
	£37.15	£4,116.68
	£92.21	£4,079.53
£400.00		£3,987.32
£479.00		£4,387.32
	£152.61	£4,866.32
	£21.30	£4,713.71
	£26.90	£4,692.41
		£4,665.51
£479.00		£5,028.84
£50.00		£5,507.84
	£88.58	£5,557.84
£479.00		£5,469.26
	£130.00	£5,948.26
	£178.98	£5,818.26
	£178.98	£5,639.28
	£1,050.00	£5,460.30
£1,030.00		£4,410.30
£1,030.00		£5,440.30
£178.98		£6,470.30
£150.00		£6,649.28
	£253.11	£6,799.28
	£1,804.18	£6,546.17
£139.55		£4,741.99
£830.00		£4,881.54
	£1,400.00	£5,711.54
	£150.00	£4,311.54
£350.00		£4,161.54
		£4,511.54

£480.00		£4,991.54
	£251.01	£4,740.53
£350.00		£5,341.54
£480.00		£5,821.54
	£248.85	£5,572.69
£900.00		£6,472.69
	£1,400.00	£5,072.69
	£150.00	£4,922.69
	£26.90	£4,895.79
		£5,427.04
£2,543.82		£7,970.86
	£128.69	£7,842.17
£350.00		£8,192.17
£350.00		£8,542.17
	£250.00	£8,292.17
	£360.85	£7,931.32
	£1,018.47	£6,912.85
£470.00		£7,382.85
£470.00		£7,852.85
	£180.00	£7,672.85
£820.00		£8,492.85
	£241.00	£8,251.85
	£1,400.00	£6,851.85
	£1,015.00	£5,836.85
	£9.27	£5,827.58
£250.00		£6,077.58
	£419.21	£5,658.37
	£150.00	£5,508.37
£250.00		£5,758.37
	£143.02	£5,615.35
	£1,310.53	£4,304.82
£670.00		£4,974.82
£250.00		£5,224.82
	£240.17	£4,984.65
	£240.17	£4,744.48
	£96.07	£4,648.41
£500.00		£5,148.41
		£5,148.41
<b>£64,384.51</b>	<b>£73,502.11</b>	
£70,551.97		

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8 correct balance

	Regular donations	Other donations	From Paypal	Adoption Fees	Adopter donations	Adopter Transport	Easyfundraising	Virgin Giving	Fundraising others	Amazon Europe	Fundraising by VM	Other	Merchandise	GIFTAID Reclaim
N	£ 567.99	£ 1,575.00		£ 2,090.00			£ 67.40	£ 1,764.66		£ 126.97			£ 373.45	
D	£ 350.10			£ 1,400.00				£ 570.75	£ 250.00		£ 119.00		£ 1,191.45	
J	£ 525.00			£ 600.00										
F	£ 351.00			£ 4,660.50				£ 931.33						
M	£ 490.00			£ 5,050.00			£ 144.38	£ 946.38	£ 200.00					
A	£ 630.01			£ 1,550.00					£ 200.00					
M	£ 792.50			£ 6,850.00			£ 88.14	£ 102.50		£ 141.46		£ 496.80		
J	£ 275.00			£ 7,550.00				£ 626.85						
Jy	£ 730.00			£ 7,800.00				£ 310.43						
A	£ 561.28			£ 2,179.00			£ 141.91	£ 258.50		£ 176.99				
S	£ 363.33		£ 178.98	£ 6,408.00				£ 339.55						
O	£ 531.25			£ 4,380.00										£ 2,543.82

£ 6,167.46	£ 1,575.00	£ 178.98	£ 50,517.50	£ -	£ -	£ 441.83	£ 5,850.95	£ 650.00	£ 445.42	£ 119.00	£ 496.80	£ 1,564.90	£ 2,543.82
£ 70,551.66	Correct												

	Travel costs	Transfer to Hung	Transfer to Paypa	Postage/Courier	Vet fees	Refunds	PBS Import fees	Charity fees	Insurance	UK Foster Costs	Food/welfare items	IT Costs	Merchandise	Micrchipping
N	£ 2,065.00					£ 1,221.49		£ 1,015.00		£ 105.75			£ 2,085.90	
D	£ 985.00				£ 5,602.57	£ 330.00							£ 235.94	
J	£ -			£ 17.54										£ 122.40
F	£ 2,340.00	£ 2,015.00					£ 290.00	£ 320.00			£ 248.67			
M	£ 3,500.00	£ 3,607.62					£ 650.00		£ 26.94	£ 125.00	£ 986.29			£ 108.00
A	£ 1,080.00		£ 712.45		£ 2,567.76		£ 210.00			£ 256.92	£ 413.82			
M	£ 1,450.00		£ 1,746.95				£ 230.00	£ 385.00	£ 53.80		£ 265.62	£ 576.00	£ 367.45	
J	£ 3,550.00		£ 4,394.82	£ 120.00		£ 650.00	£ 540.00	£ 1,000.00	£ 26.90		£ 307.39		£ 464.55	
Jy	£ 7,000.00		£ 1,647.55				£ 270.00				£ 160.14			£ 172.80
A	£ -		£ 150.66						£ 53.80		£ 160.58			
S	£ 3,850.00		2162.14				£430.00		£26.90		£841.55			
O	£ 1,400.00	£ 1,015.00	£ 3,118.33	£ 128.69			£ 150.00				£ 969.43		£ 241.00	£ 180.00

£ 27,220.00	£ 6,637.62	£ 13,932.90	£ 266.23	£ 8,170.33	£ 2,201.49	£ 2,770.00	£ 2,720.00	£ 188.34	£ 487.67	£ 4,353.49	£ 576.00	£ 3,394.84	£ 583.20
£ 73,502.11													

BALANCE

Opening balance as at 01/11/2020	£ 7,847.54			
Surplus (Deficit)	£ 2,950.45			
Closing balance as at 31/10/2021	£ 4,897.09	actual closing bal	£5,148.41	
		diff	£251.32	

**Subscriptions****Website**

Oct 31				
Nov	£	296.20	£	40.00
Dec	£	326.20	£	30.00
Jan	£	326.20	£	-
Feb	£	306.20	£	-
Mar	£	301.20	£	20.00
Apr	£	376.20	£	20.00
May	£	396.20	£	-
Jun	£	391.20	£	70.00
Jul	£	446.20		
Aug	£	466.20		
Sep	£	491.20	£	21.02
Oct	£	481.20		

£	4,604.40	£	201.02
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**Transfer to Hungary****Transfer to UK Bank**

Nov	£	1,400.00
Dec	£	2,684.38
Jan	£	2,968.76
Feb	£	2,770.84
Mar	£	2,177.10
Apr	£	3,723.17
May	£	5,109.97
Jun	£	5,096.37
Jul	£	7,157.31
Aug	£	8,090.21
Sep	£	6,079.97
Oct	£	5,663.27

£	52,921.35	£	-
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Opening balance as at 01/11/2020

Closing balance as at 31/10/21

<u>Donations/General</u>		<u>Travel costs</u>	<u>Adoption Fees</u>	Mobile payments	
£	1,248.61			£	583.38
£	3,243.36			£	502.04
£	1,634.62			£	145.00
£	1,055.30			£	748.00
£	884.73			£	400.00
£	2,736.35			£	512.14
£	1,743.05			£	307.50
£	240.92			£	492.50
£	2,826.98			£	1,967.04
£	4,151.10			£	3,254.50
£	3,302.99			£	442.14
£	833.05			£	1,504.14
<hr/>					
£	23,901.06	£	-	£	10,858.38

<u>Postage</u>		<u>Paypal charges</u>		<u>Phone/IT</u>		<u>Other/ Rescue</u>	
£	-	£	41.69	£	-	£	210.00
£	-	£	94.93	£	-		
£	-	£	46.25	£	-		
£	-	£	49.18	£	-		
£	-	£	30.98	£	-		
£	-	£	84.23	£	-		
£	-	£	38.73	£	-		
£	-	£	26.20	£	-		
£	-	£	107.98	£	-		
£	-	£	116.58	£	-	£	200.00
£	-	£	67.81	£	-		
£	-	£	44.35	£	-		
<hr/>							
£	-	£	748.91	£	-	£	410.00

£ 891.36

**£ 416.81**

**Transfer from bank**

£	5.00	xmas merch
£	-	debbie turner £500
£	-	Sue Mccathie £500
£	-	simon tucker £550
£	-	
£	712.45	
£	1,746.95	
£	4,394.82	
£	1,655.52	Anita osbourne 350
£	329.64	Anita osbourne 200/ Ann Edwards £350
£	2,078.14	
£	3,118.33	A Osbourn £100/Andrew murfin £350

£	14,040.85	£	53,605.71
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£	-	£	54,080.26
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## **VIZSLAMENTÉS UK RESCUE TRUST**

### **ACCOUNTS FOR THE PERIOD 1st NOVEMBER 2020 TO 31st OCTOBER 2021**

#### **INCOME**

Adoption Fees  
Adopter transport contributions  
Regular bank donations  
Paypal donations  
Easyfundraising/Virgin Giving/Amazon  
Merchandise  
Giftaid Reclaim  
Fundraising done by other individuals and groups  
Other and paypal

#### **Total income**

#### **EXPENDITURE**

To Hungary to support our charitable purpose  
Transfer to Vizslamentes Hungary via Paypal  
Transport (inc import fees)  
Postage  
Vet fees/medication  
Food/welfare items for dogs  
Insurance  
Microchipping  
Bank charges  
Charity fees  
Phone/IT  
Merchandise  
Paypal fees  
Giftaid Repayment for Overclaim  
Refunds  
Foster expenses  
Other Rescue

#### **Total expenditure**

#### **SURPLUS**

### **BALANCE SHEET AS AT 28TH OCTOBER 2018**

#### **Current assets**



NatWest Bank Account  
Paypal

**Current liabilities**

**Charity Number 1162503**

**21**

£	20,527.50
£	29,990.00
£	6,167.46
£	39,564.86
£	6,738.20
£	1,564.90
£	2,543.82
£	1,265.80
£	1,753.98

<b>£</b>	<b>110,116.52</b>
----------	-------------------

£	20,570.52
£	52,921.35
£	29,990.00
£	266.23
£	8,170.33
£	4,353.49
£	188.34
£	583.20
£	-
£	2,720.00
£	576.00
£	3,394.84
£	748.91
£	-
£	2,201.49
£	487.67
£	410.00

<b>£</b>	<b>127,582.37</b>
----------	-------------------

-£	17,465.85
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**Opening balance  
as at 1 November 2020**

**Movement  
(Net)**

**Closing balance  
at 31st October 20**

£	7,847.44	-£	2,699.03	£	5,148.41
£	891.36	-£	474.55	£	416.81
£	8,738.80	-£	3,173.58	£	5,565.22
£	-	£	-	£	-





## **VIZSLAMEN**

### **Notes to the**

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## **TÉS UK RESCUE TRUST**

### **» accounts**

nts cover the period from 01 November 2020 to our year end on 31st October 2021

✓ has elected to account on a cash basis.

✓ has no debtors or creditors as at 31st October 2021

✓ has no fixed assets.

✓ has no investments.

✓ has no staff and so pays no salaries.

nd volunteers may have their personal expenses reimbursed.

✓ has no direct overheads - eg. office costs.

✓ has no leasing contracts.

ty banks with NatWest, Harrogate and incurs no banking costs other than when transferring money

ty is registered with Easygiving and Charities Trust as noted in the accounts.

ossible to account for individual dogs however transport costs for each dog is covered by their adop

is kept in order to ensure cash flow is available when required.

e year to 2021, 140 dogs were rescued in Hungary and 79 were rehomed in the UK

**Charity Number 1162503**



	<b>UK Adoptions - BANK</b>		
	11/11/2020	Mary	<b>Sharon Wild</b>
	11/11/2020	Nel	<b>Emma Brookes</b>
	20/11/2020	Fergus	Liesl Watt
	20/11/2020	Mex	Angela Smith
	12/12/2020	Pici	Jenny Sperring
	12/12/2020	Jade	Naomi McLean
	12/12/2020	Apollo	Nick Ralph
	2/10/2021	<b>Lizzie</b>	<b>Kim Taylor</b>
	2/10/2021	<b>Bracken</b>	<b>Sally and Paul Johnston</b>
	2/10/2021	<b>Lilly</b>	<b>Tina Campbell</b>
	2/10/2021	Reggie	Jo Tweedy
	2/10/2021	Ruby	Sharon Shepard
	2/10/2021	<b>Zelda</b>	<b>Jeff &amp; Keely Popham</b>
	2/10/2021	<b>Frakk</b>	<b>Cassie Green</b>
	2/12/2021		Sue Young
	<b>3/3/2021</b>	<b>Jimmy</b>	<b>Annette Post</b>
	<b>3/3/2021</b>	<b>Liza</b>	<b>Ian &amp; Ian</b>
	<b>3/3/2021</b>	<b>Nora</b>	<b>Matt &amp; Chloe Lovelock</b>
	<b>3/3/2021</b>	Nala	Emma Watkins -
	14/3/2021	Coco	Tracey Johnson
	14/3/2021	Huba	Rebecca Davies
	03/30/2021	Beigli	Ann Newman
	03/30/2021	Connie	Lindsay Cammish
	03/30/2021	Cybil	Bev Croft
	03/30/2021	Lumi	Tara Vincent
	16/04/21		Maya Ellis
	16/04/21		Gill England
	16/04/21		Nicole Brown
	05/12/2021	Joli	Gemma & Heath Hardy
	05/12/2021	Lucky	Paula Smart
	05/12/2021	Larry	Mike & Ness Popham
	05/12/2021	Huba	Kevin Mears
	06/08/2021	Winnie	<b>Naomi Roberts &amp; Ben Glynn</b>
	06/08/2021	Alma	Megan Whelan & Cecilia (mum)
	06/08/2021	Benci	Kate Morden
	06/08/2021	Bruno	Simona & Steve Elvin
	06/08/2021	Ernie	Natalie Chadwick
	06/08/2021	Bruno	Mark Lofthouse
	06/08/2021	Lola	David Stones & Emma Pritchard
	06/08/2021	Goffry	Shona Smith -
	<b>23/06/21</b>	<b>Nero</b>	<b>Russell Millward</b>
	<b>23/06/21</b>	<b>Cora</b>	<b>Rebecca Moore</b>
	<b>23/06/21</b>	<b>Nina</b>	<b>David &amp; Jackie Bennett</b>
	07/01/2021	Frank	Michaela & Roger Hubbard
	07/15/2021	Dior	Tim Zeiher

	07/15/2021	Fraser	Hannah Anderson
	07/15/2021	Sid	Sarah Birkett
	07/15/2021	Hershey	Chris Stoker-Jones
	07/15/2021	Dave	Anita Osbourne
	07/15/2021	Herbert	Sally Mclean
	07/15/2021	Iggy	Karen Bartlett
	07/15/2021	Sherlock	Annabel Brodie-Smith
	07/15/2021	Jacky	Rosie Warren
	07/15/2021	Sophie	Rosie Warren
	07/29/2021	Hugo	<b>Lilianna Scott -</b>
	07/29/2021	Margot	Rachael Williams & Mark Duxbury
	07/29/2021	Dugo (Haggis)	Leanna Copp
	07/29/2021	Jazmin	Sarah Hurren
	07/29/2021	Samu	Ben Mitchell
	07/29/2021	Greta	Deborah Goodwin
	07/29/2021	Cashew	Carrie Richardson
	07/29/2021	Nelson	Amanda Hannan
	07/29/2021	Delboy	La'Vern Wills
	09/18/2021	Herbie	Abi Moore
	09/18/2021	Poppy	Shelley McFarlane
	09/18/2021	Vera	Rebecca Love
	09/18/2021	Morisz	Megan Broady
	21/09/2021	Milo	Dean Johnstone -
	26/09/2021	Belle	Maxine Hills -
	10/02/2021	Lola	Ann Edwards
	10/02/2021	Rupert	Abbie Cox
	10/02/2021	Frank	Liz Watson
	10/02/2021	Simba	Patricia Murfin-Snook
	10/16/2021	Asha	Lee Myles
	10/16/2021	Freddie	Kim Bessant
	10/16/2021	Zizi	Ingrid Meredith
	10/16/2021	Pippin	June Stockwell
	10/29/2021	Chester	Jane Clements
79	11/06/2021	Ivan	Lise Brown
			<b>Total</b>
	UK Dog Adoptions -	PAYPAL	



[illegible]

other notes





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

VIZSLAMENTES UK RESCUE TRUST

On accounts for the year  
ended

OCTOBER 2021

Charity no  
(if any)

1162503

Set out on pages

(insert number to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above  
charity ("the Trust") for the year ended

Responsibilities and  
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission  
under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to  
undertake the examination by being a qualified member of [insert name of  
applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have  
come to my attention in connection with the examination (other than that  
disclosed below \*) which gives me cause to believe that in, any material  
respect:

- the accounting records were not kept in accordance with section 130  
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements  
concerning the form and content of accounts set out in the Charities  
(Accounts and Reports) Regulations 2008 other than any requirement  
that the accounts give a 'true and fair' view which is not a matter  
considered as part of an independent examination.

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

*\* Please delete the words in the brackets if they do not apply.*

Signed:

*E. Elaine Trotman*

Date:

*30/8/22*

Name:

*E LAINE CAROLINE TROTMAN*

Relevant professional  
qualification(s) or body

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