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Rescuing European Animals In Need
Grants, Donations & Expenditure Analysis for the year ending
20th December 2023

Cash Income by type of donor:	Unrestricted	Restricted	Total
	£	£	£
Lottery	-	-	-
Charitable Trust	-	-	-
Government – Local Authority	-	-	-
Donations / Members	173,862	-	173,862
Generated Income	-	-	-
Other Sources	-	-	-
TOTAL			<u>173,862</u>

Resources Expended:

<u>Cost of generating funds</u>			
Staff & Volunteer Travelling	-	-	-
Mentoring	-	-	-
			=
<u>Activities for Clients</u>			
Food	24,102	-	24,102
Rent	7,551	-	7,551
Kennels/Cages	8,617	-	8,617
Transportation for Dogs	65,534	-	65,534
			<u>105,804</u>
<u>Management & Administration Cost</u>			
Wages & Salaries	-	-	-
Veterinarian & Consultant Costs	44,823	-	44,823
Work Shop Cost/Rent	-	-	-
Fostering Fees	15,251	-	15,251
Canteen Expenses	-	-	-
Travel Expenses	-	-	-
Advertising & Social Media	505	-	505
Repairs & Maintenance	6,509	-	6,509
Utilities	-	-	-
Printing	-	-	-
Postage & Carriage	-	-	-
Telephone & Internet	752	-	752
Office Equipment	-	-	-
Bank Charges	-	-	-
Accountancy Fee	2,000	-	2,000
			<u>69,840</u>
TOTAL			<u>(1,782)</u>