

# SKYLOR'S ANIMAL RESCUE

England & Wales · Charity number 1179940

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-09-14

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Silverwell  
Chester Road  
Dobshill  
Deeside  
CH5 3LZ

**Phone** 07766112612

**Email** [skylorsanimalrescue@btinternet.com](mailto:skylorsanimalrescue@btinternet.com)

## Activities

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**Objects:** FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF DOGS THAT ARE IN NEED OF CARE AND ATTENTION. TO PROVIDE AND MAINTAIN SUITABLE RESCUE HOMES (WITH HOME CHECKS AND REGULAR CONTACT THEREAFTER) AND OTHER FACILITIES FOR THE BEST CARE, TREATMENT AND RECEPTION OF SUCH DOGS IN THE NORTH WALES AREA.

**Activities:** Rescue, Rehabilitate and rehome dogs

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** The General Public/mankind

## Geography

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- Flintshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£55,409	£43,972	-	-
2023-12-31	£55,514	£35,174	-	-
2022-12-31	£24,674	£26,253	-	-
2021-12-31	£30,197	£25,306	-	-
2020-12-31	£19,228	£17,936	-	-

## Trustees

Name	Role	Appointed
<b>ANDREW DEAN</b>	Chair	2018-09-14
Dawn Taylor		2018-09-14
KELLY MCGREGOR		2018-09-18
PAULINE MORGANS		2018-09-18
SHELAGH MORGANS		2018-09-18

**SKYLOR'S ANIMAL RESCUE**

England & Wales - Charity number 1179940

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# Accounts

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**Trustees` Annual Report & Financial Statements**

**Skylor`s Animal Rescue**

**Charity Number 1179940**

**1<sup>st</sup> JANUARY 2024 TO 31<sup>ST</sup> December 2024**

**Skylor`s Animal Rescue**

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**Charity Details**

**Charity Trustees:**



**SKYLOR'S ANIMAL RESCUE**

England & Wales - Charity number 1179940

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# Accounts

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**Trustees' Annual Report & Financial Statements**

**Skylor's Animal Rescue**

**Charity Number 1179940**

**1st January 2023 to 31st December 2023**



## **Skylor's Animal Rescue**

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### **Charity Details**

#### **Charity Trustees:**

Andrew Dean (Chair)

Kelly McGregor (Trustee)

Shelagh Morgans (Trustee)

Pauline Morgans (Trustee)

Dawn Taylor (Trustee)

**Registered Charity Number:**

1179940

**Registered Address:**

Silverwell  
Chester Road  
Dobshill  
Flintshire  
CH5 3LZ

**Website Address:**

[www.skylorsanimalrescue.com](http://www.skylorsanimalrescue.com)

**Email Addresses:**

skylorsanimalrescue@btinternet.com  
skylorsanimalrescue@gmail.com

**Facebook:**

[www.facebook.com/skylorsanimalrescue](http://www.facebook.com/skylorsanimalrescue)

**Twitter:**

@AnimalSkylor

**Skylor's Animal Rescue**

**Report of the trustees  
for year ended 31st December 2023**

The trustees present their report and the financial statements for the year ended 31 December 2023.

The trustees who served during the year and up to the date of this report are set out on page 2.

### **Structure, governance and management**

The objective of the Charity is to re-home dogs. The Charity is governed by its Constitution dated 16th February 2017.

### **Meetings**

We've had our annual meeting with all trustees where we discussed the years performance and how we will move forward for 2024. We've all agreed that we will stay a small rescue to try and help more dogs in need and fundraise when needed. Due to the lack of volunteers and time we need to keep things to a minimum. Dogs being cared for by fosterers and 6 kennels at head office. We also was left a lump sum of money which we put towards new kennels as our old kennels where wood and rotting.

### **Achievements and performance**

Dogs taken in for re-homing from their own home, racing industry and from The Haven Rescue in Ireland: 61

During the year 2023 the Charity re-homed 45 Dogs.

Dogs in permanent 'forever foster: 2

Dogs staying in Rescue forever: 1

Animals reunited with local owners (via Microchip): 9

### **Fundraising**

Some frequent fundraising done with our Charity auction sales page on Facebook, and regular donations from online dog shows and raffles. Also set up a gofundme page for funds to help a puppy we took in with a deformed foot who needs speciality orthopedic veterinary treatment which was ongoing through the year. We raised the amount needed but then found the specialist vets couldnt do that operation and will charge another £8000 for a more complex operation which is on hold until the new owners and ourselves can raise this money. A savings account was then set up to keep the money separate from the main bank account.

### **Donations (financial and other)**

Received kind donations from the general public. Several from companies i.e. Animal

Friends, S1 Alloys Chester, Beer Heros Chester. Donations non financial: We received some very generous donations of food and equipment from our Amazon wishlist, Butchers sent another pallet of dog food, dog food donations from the public and some other equipment like leads, beds and coats to use for our dogs. We also was left a Legacy from a lovely Lady who sadly passed away. This went through Cyril Jones & Co. A total of £9577.65

### **Volunteers**

We are still trying to recruit some volunteers, especially for fostering and for fundraising as its becoming busy and overwhelming for just one person to do everything running a rescue. We have a couple of lovely fosterers who regularly help with fundraising via Facebook and keep our website up to date. We still receive applications from potential volunteers but unfortunately they are always under 18 and our insurance doesn't cover them.

### **Vets**

The rescue is still registered with The Animal Trust Vets, 31 Caia Road, Wrexham, LL13 8DS, 01978 802658.

### **Rescue Insurance**

The rescue is insured with LMRS Insurance.

### **Social Media**

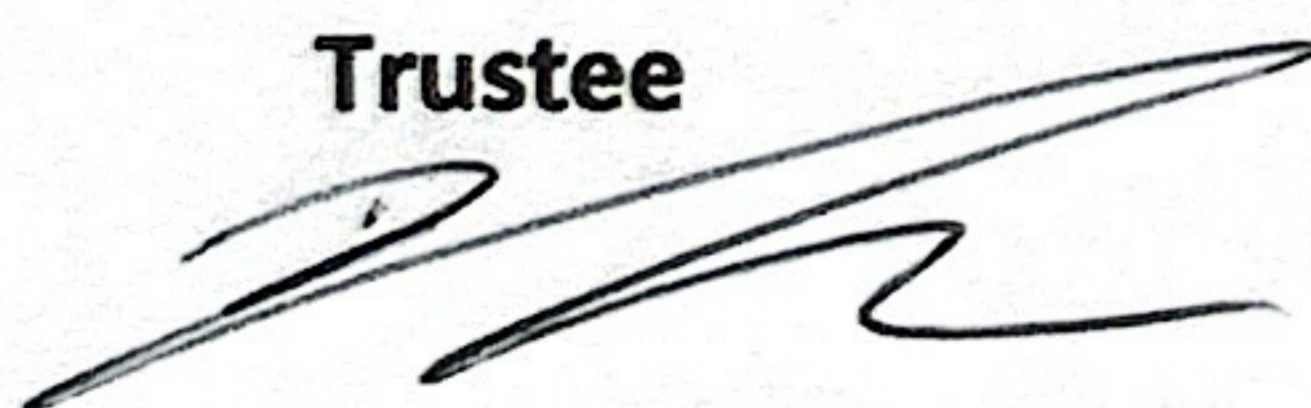
The Rescue has 4 Facebook pages, 12,828 likes and 14,100 followers on our main public page, 1200 on our charity sale page, 205 members on our community page where all adopters join and 148 members on our fundraising page. We also have a Twitter page with 630 followers.

## Income and Expenditure Year to 31st December 2022

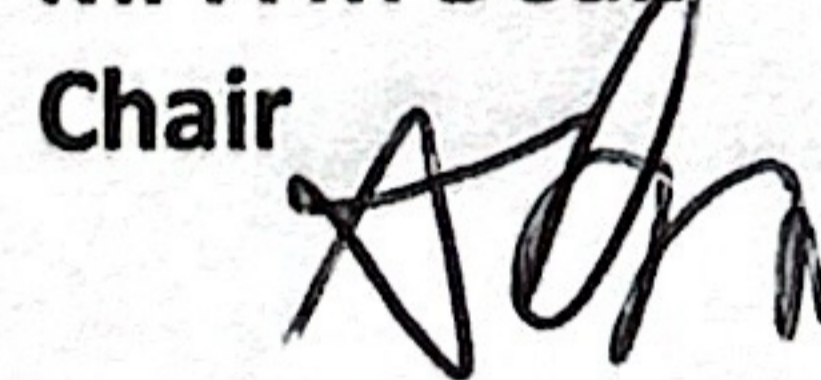
<u>Income Note</u>	<u>£</u>
Donations on Adoptions	11712.00
Donations in cash/cheque/paypal, for charity sale page, events & company donations	34224.51
Donation from Legacy	9577.65
<b>TOTAL</b>	<b><u>55514.16</u></b>
 <u>Expenditure</u>	
Kennels, food & equipment	11285.00
Vets	13742.35
Vehicle Expences	2231.12
Pet Waste & Waste Desposal	2850.39
Transport from The Haven Rescue Ireland	1620.00
Insurance & Microchip expences	695.82
Advertising & Events	1940.00
Refund on adoption	375.00
Electric for kennels and expenses	434.53
Money Transferred to Eves Operation Account	10982.61
<b>TOTAL</b>	<b><u>46156.82</u></b>
<b>Excess/over</b>	<b><u>1685.73</u></b>
<b><u>Total Savings for Eve</u></b>	<b><u>11071.61</u></b>

The financial statements were approved by the Trustees on 31st October 2024 and signed on behalf by

Miss D A Taylor  
Trustee



Mr A M Dean  
Chair



**SKYLOR'S ANIMAL RESCUE**

England & Wales - Charity number 1179940

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# Accounts

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**Trustees' Annual Report & Financial Statements**

**Skylor's Animal Rescue**

**Charity Number 1179940**

1st January 2022 to 31st December 2022



## **Skylor's Animal Rescue**

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## Charity Details

### Charity Trustees:

Andrew Dean (Chair)

Kelly McGregor (Trustee)

Shelagh Morgans (Trustee)

Pauline Morgans (Trustee)

Dawn Taylor (Trustee)

### Registered Charity Number:

1179940

### Registered Address:

Silverwell  
Chester Road  
Dobshill  
Flintshire  
CH5 3LZ

### Website Address:

[www.skylorsanimalrescue.com](http://www.skylorsanimalrescue.com)

### Email Addresses:

skylorsanimalrescue@btinternet.com

skylorsanimalrescue@gmail.com

### Facebook:

[www.facebook.com/skylorsanimalrescue](http://www.facebook.com/skylorsanimalrescue)

### Twitter:

@AnimalSkylor

## **Skylor's Animal Rescue**

### **Report of the trustees for year ended 31st December 2022**

The trustees present their report and the financial statements for the year ended 31 December 2022.

The trustees who served during the year and up to the date of this report are set out on page 2.

### **Structure, governance and management**

The objective of the Charity is to re-home dogs. The Charity is governed by its Constitution dated 16th February 2017.

### **Meetings**

We've had our annual meeting where we discussed the years performance and how we will move forward for 2023. We've all agreed that we will stay a small rescue to try and help more dogs in need and fundraise when needed. Due to the lack of volunteers and time we need to keep things to a minimum.

### **Achievements and performance**

Dogs taken in for re-homing from their own home, racing industry and from The Haven Rescue in Ireland: 60

During the year 2022 the Charity re-homed 47 Dogs.

Dogs in permanent 'forever foster: 2

Dogs staying in Rescue forever: 1

Animals reunited with local owners (via Microchip): 7

### **Fundraising**

Some frequent fundraising done with our Charity auction sales page on Facebook, and

regular donations from online dog shows and raffles. Also set up a gofundme page for funds to help a puppy we took in with a deformed foot who needs speciality orthopedic veterinary treatment. Ongoing.

### **Donations (financial and other)**

Received kind donations from the general public. Several from companies i.e. Animal Friends, S1 Alloys Chester, Beer Heros Chester. Donations non financial: We received some very generous donations of food and equipment from our Amazon wishlist, Butchers sent another pallet of dog food, dog food donations from the public and some other equipment like leads, beds and coats to use for our dogs.

### **Volunteers**

We are still trying to recruit some volunteers as many people come for a couple of days and then don't return due to personal reasons or lack of time. We have a couple of lovely fosterers who regularly help with fundraising via Facebook and keep our website up to date. We still receive applications from potential volunteers but unfortunately they are always under 18 and our insurance doesn't cover them.

### **Vets**

The rescue is still registered with The Animal Trust Vets, 31 Caia Road, Wrexham, LL13 8DS, 01978 802658.

### **Rescue Insurance**

The rescue is insured with LMRS Insurance.

### **Social Media**

The Rescue has 4 Facebook pages, 12,350 likes and 13K followers on our main public page, 1.0k on our charity sale page, 178 members on our community page where all adopters join and 148 members on our fundraising page. We also have a Twitter page with 739 followers.

**Skylor's Animal Rescue**  
Registered Charity 1179940

**Income and Expenditure Year to 31st December 2022**

<b><u>Income Note</u></b>	<b><u>£</u></b>
Donations on Adoptions	11540
Donations in cash/cheque/paypal, for charity sale page, events & company donations	13134
<b>TOTAL</b>	<b><u>24674</u></b>
 <b><u>Expenditure</u></b>	
Kennels, food & equipment	9480
Vets	8359
Vehicle Expences	1264
Pet Waste & Waste Desposal	1767
Transport from The Haven Rescue Ireland	1770
Insurance & Microchip expences	478
Advertising & Events	1634
Refund on adoption	625
Electric for kennels and expences	787
Money Transferred to Eves Operation Account	89
<b>TOTAL</b>	<b><u>26253</u></b>
<b>Excess/over</b>	<b><u>3311</u></b>

The financial statements were approved by the Trustees on 31st October 2023 and signed on behalf by



**Miss D A Taylor**  
Trustee



**Mr A M Dean**  
Chair

**SKYLOR'S ANIMAL RESCUE**

England & Wales - Charity number 1179940

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# Accounts

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DATE	DESCRIPTION	INCOME	EXPENSES	TOTAL
Jan-21	TOTAL CARRIED FORWARD	5000.13		
Jan-21	ADOPTIONS & DONATIONS	2443.41		
Jan-21	FOOD & EQUIPMENT			986.17
Jan-21	VET FEES			1293.05
Jan-21	FUEL & VAN			378.92
Jan-21	INSURANCE			38.04
Jan-21	SKIP HIRE			132
Feb-21	ADOPTIONS & DONATIONS	1187.48		
Feb-21	FOOD & EQUIPMENT			868.52
Feb-21	VET FEES			597.61
Feb-21	INSURANCE			38.04
Feb-21	FUEL			40
Feb-21	SKIP HIRE			93.6
Feb-21	ELECTRICS			50.02
Feb-21	QUICKBOOKS			14.4
Feb-21	MICROCHIP TRANSFER FEE			21.6
Mar-21	ADOPTIONS & DONATIONS	2127		
Mar-21	FOOD & EQUIPMENT			787.84
Mar-21	VET FEES			894.59
Mar-21	INSURANCE			38.04
Mar-21	FUEL & VAN			322.55
Mar-21	SKIP HIRE			226.8
Mar-21	PET WASTE REMOVAL			84
Mar-21	PAVING SLABS FOR KENNEL ENTRANCE			192
Apr-21	ADOPTIONS & DONATIONS	1380.75		
Apr-21	FOOD & EQUIPMENT			604.74
Apr-21	VET FEES			1418.42
Apr-21	INSURANCE			38.04
Apr-21	FUEL			80.01
Apr-21	PET WASTE REMOVAL			168
Apr-21	ELECTRICS			72
May-21	ADOPTION & DONATION	1535.36		
May-21	FOOD & EQUIPMENT			479.32
May-21	VET FEES			444.63
May-21	INSURANCE			38.04
May-21	FUEL			80
May-21	PET WASTE REMOVAL			84
May-21	MICROCHIP TRANSFER FEE			21.6
Jun-21	ADOPTION & DONATION	2511.68		
Jun-21	FOOD & EQUIPMENT			732.05
Jun-21	VET FEES			841.28
Jun-21	INSURANCE			38.04
Jun-21	FUEL & VAN			130.01
Jun-21	PET WASTE REMOVAL			84
Jun-21	ELECTRICS			204
Jun-21	TRANSPORT FOR IRISH DOGS			360
Jul-21	ADOPTION & DONATION	1667.64		
Jul-21	FOOD & EQUIPMENT			405.54
Jul-21	VET FEES			705.46
Jul-21	INSURANCE			38.04
Jul-21	FUEL			80.02
Jul-21	PET WASTE REMOVAL			84
Jul-21	MICROCHIP TRANSFER FEE			50.4
Aug-21	ADOPTION & DONATION	3554.07		
Aug-21	FOOD & EQUIPMENT			857.84
Aug-21	VET FEES			1704.47
Aug-21	FUEL & VAN			123.23
Aug-21	INSURANCE			38.04
Aug-21	PET WASTE REMOVAL			84
Aug-21	TRANSPORT FOR IRISH DOGS			545
Sep-21	ADOPTION & DONATION	1173.66		
Sep-21	FOOD & EQUIPMENT			535.52
Sep-21	VET FEES			597.71
Sep-21	FUEL & VAN			74.49
Sep-21	PET WASTE REMOVAL			84
Sep-21	ELECTRIC			360
Sep-21	TRANSPORT FOR IRISH DOGS			185
Oct-21	ADOPTION & DONATION	1947.46		

Oct-21 FOOD & EQUIPMENT		876.52	
Oct-21 VET FEES		504.04	
Oct-21 FUEL & VAN		184	
Oct-21 PET WASTE REMOVAL		84	
Oct-21 TRANSPORT FOR IRISH DOGS		425	
Oct-21 SKIP HIRE		135	
Nov-21 ADOPTION & DONATION	3456.16		
Nov-21 FOOD & EQUIPMENT		470.2	
Nov-21 VET FEES		537.54	
Nov-21 INSURANCE		36	
Nov-21 FUEL & VAN		204.62	
Nov-21 PET WASTE REMOVAL		168	
Nov-21 ELECTRICS		200	
Nov-21 TRANSPORT FOR IRISH DOGS		425	
Dec-21 ADOPTION & DONATION	2211.89		
Dec-21 FOOD & EQUIPMENT		1243.45	
Dec-21 INSURANCE		30.71	
Dec-21 FUEL		45.1	
Dec-21 PET WASTE REMOVAL		168	
	30196.69	25305.91	4890.78

SKYLORS ANIMAL RESCUE Charity number: 1179940

Silverwell, Dobshell, Flintshire CH5 3LZ

Annual Report 2020-21

It has still been another very tough year due to covid-19 restrictions within Wales. Although it has been lifted slightly and we are still taking as many Covid precautions as we can, with regular hand washing and keeping a safe distance with potential new adopters / volunteers etc

### **Meetings**

Due to covid-19 all meetings have still been held over the telephone in a group chat. Trustees and volunteers are all kept regularly updated of any issues or big donations etc.

### **Dogs**

Dogs taken in from a home 36

Dogs taken in from the racing industry (inc from The Haven Rescue in Ireland) 15

Dogs adopted: 51

Dogs in permanent 'forever foster: 2

Animals reunited with owners (via microchip) 5

### **Fundraising**

Some frequent fundraising done with our charity auction sales page on Facebook and regular donations from online dog shows and raffles.

### **Donations (financial)**

Received kind donations from the general public. Donations (non-financial) We received some very generous donations of food from our local Amazon Department, Butchers tinned dog food sent a whole pallet full again this year. Small Dog kennel donated by Dobbys Coats.

### **Volunteers**

Still trying to recruit some more volunteers who can help during the week and not just walk the dogs on a weekend. We have received a few applications but most were unfortunately unsuitable due to having no transport to the rescue, school pupils looking for work experience etc We currently have 3 regular dog fosterers, 1 walker and 4 fundraisers

### **Vet bills**

The rescue is still registered with The Animal Trust vets, 31 Caia Road, Wrexham, LL13 8DS, 01978 802658 And have been since March 2020

### **Rescue Insurance**

The rescue is still insured with Premium Credit

## **Social Media**

The rescue has 2 Facebook pages (one private for all rescue information and one for adopted dogs' owners to update with photos, comments etc currently have 120 members on General public Facebook for all adoption availabilities, fundraising, general information about the importance of microchipping, neutering dogs. This page currently has 11436 likes and 11816 followers  
Twitter page 755 follower

**SKYLOR'S ANIMAL RESCUE**

England & Wales - Charity number 1179940

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# Accounts

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SKYLORS ANIMAL RESCUE Charity number: 1179940

Silverwell, Dobshell, Flintshire CH5 3LZ

Annual Report 2019-20

This year has been very tough due to covid-19 and with travelling restrictions within Wales.

Covid precautions still taken with regular hand washing and keeping a safe distance with potential new adopters / volunteers etc

### **Meetings**

Due to covid all meetings have been held over the telephone in a group chat. Trustees and volunteers are all kept regularly updated of any issues or big donations etc.

### **Dogs**

Dogs taken in from a home 48

Dogs taken in from the racing industry 13

Dogs adopted: 58

Dogs in permanent 'forever foster': 2

Animals reunited with owners (via microchip)

### **Fundraising**

Some frequent fundraising done with our charity auction sales page on Facebook and regular donations from online dog shows and raffles.

### **Donations (financial)**

Received donations in memory of pet, general public's kind donations also received.

### **Donations (non-financial)**

We received some very generous donations of food from Deeside Round Table, Viridian Nutrition and Burns Dog Food, Purina dog food sent a pallet of dry food and Butchers tinned dog food sent a whole pallet full. Jollyes in Flint donated a pallet of dog meat. Innocent Hounds sent treats, Lintbetts sent Yumove joint care and Animal Warriors bought a tumble dryer for the blankets

Double Dog kennel donated and a local jointer put it up for us.

Dog coats from Dobbys Coats

### **Volunteers**

Still trying to recruit some more volunteers who can help during the week and not just walk the dogs on a weekend. We have received a few applications but most were unfortunately unsuitable due to having no transport to the rescue, school pupils looking for work experience etc

We currently have 2 regular dog fosterers, 0 walkers and 3 fundraisers

### **Vet bills**

The rescue is registered with The Animal Trust vets, 31 Caia Road, Wrexham, LL13 8DS, 01978 802658

And have been since March 2020

### **Rescue Insurance**

The rescue is insured with Premium Credit

### **Social Media**

The rescue has 2 Facebook pages (one private for all rescue information and one for adopted dogs' owners to update with photos, comments etc currently have 94 members on

General public Facebook for all adoption availabilities, fundraising, general information about the importance of microchipping, neutering dogs. This page currently has 10,415 likes and 10,727 followers

Twitter page 604 followers

DATE	DESCRIPTION
01/20	TOTAL CARRIED FORWARD
01/20	FACEBOOK BOOST
01/20	FOOD & EQUIPMENT
01/20	VET FEES
01/20	FUEL, CAR REPAIR, VAN HIRE
01/20	INSURANCE
01/20	TRADES MAN
01/20	ADOPTION & DONATION
02/20	FACEBOOK BOOST
02/20	FOOD, EQUIPMENT, HEATING FOR KENNELS
02/20	VET FEES
02/20	FUEL, INSURANCE, SKIP HIRE, WIX WEBSITE
03/20	ADOPTION & DONATION
03/20	FOOD & EQUIPMENT
03/20	VET FEES
03/20	FUEL& INSURANCE
04/20	ADOPTION & DONATION
04/20	FOOD & EQUIPMENT
04/20	FACEBOOK BOOST
04/20	VET FEES
04/20	FUEL & INSURANCE
05/20	ADOPTION & DONATION
05/20	FOOD & EQUIPMENT
05/20	VET FEES
05/20	INSURANCE & QUICKBOOKS
06/20	ADOPTION & DONATION
06/20	ELECTRIC
06/20	FOOD & EQUIPMENT
06/20	VET FEES
06/20	INSURANCE & QUICKBOOKS
06/20	TYRES
07/20	ADOPTION & DONATION
07/20	FOOD & EQUIPMENT
07/20	VET FEES
07/20	FUEL & INSURANCE
07/20	SOLICITORS FEES & COURT FEE
08/20	ADOPTION & DONATION
08/20	ELECTRIC
08/20	FOOD & EQUIPMENT
08/20	VET FEES
08/20	FUEL
08/20	INSURANCE & QUICKBOOKS
09/20	VET FEES
09/20	ADOPTION & DONATION
09/20	FOOD & EQUIPMENT
09/20	FUEL, CAR HIRE
09/20	QUICKBOOKS, MICROCHIP FEE

10/20 ADOPTION & DONATION  
10/20 FUEL  
10/20 FOOD & EQUIPMENT  
10/20 QUICKBOOKS  
10/20 BEHAVIOURIST FOR REGGIE  
10/20 FOOD & FUEL  
10/20 DONATIONS  
10/20 VET FEES  
10/20 DONATIONS  
10/20 ADOPTION & DONATION  
11/20 ADOPTION & DONATION  
11/20 DONATIONS  
11/20 FOOD  
11/20 FOOD & EQUIPMENT  
11/20 ADOPTION & DONATION  
11/20 DONATIONS  
11/20 VET FEES & FOOD  
11/20 DONATIONS  
11/20 FOOD FOR BUBBLES  
11/20 EQUIPMENT & VETS FEES  
11/20 PRINTER INK  
11/20 DONATIONS  
11/20 ADOPTION  
11/20 EQUIPMENT & CAR PART  
11/20 FUEL  
11/20 ADOPTION & DONATION  
11/20 VET FEES, VAN REPAIR, FUEL, MUD CONTROL MATTS  
12/20 DONATIONS  
12/20 DONATIONS  
12/20 CAR PART  
12/20 DONATIONS  
12/20 FUEL  
12/20 DONATIONS  
12/20 FOOD FOR BUBBLES  
12/20 DONATIONS  
12/20 FUEL, INSURANCE & EQUIPMENT  
12/20 DONATIONS  
12/20 FOOD & VAN FIX

INCOME	EXPENSES	TOTAL
3707.84		10
		112.37
		700
		848.9
		36.54
		40
812.39		10
		1043.93
		418.42
		454.52
1578.87		253.21
		1478.89
		116.55
1644.82		237.01
		10
		1120.24
	66,54	
1781.62		212.36
		552.62
		42.3
2419.9		150
		479.75
		679.07
		42.3
		142.7
1464.25		644.18
		1197.69
		76.54
		145
466.61		115
		369.93
		590
		70.01
		42.3
		361.12
2060.23		188.2
		218.56
		41.76

537.05		
	24	
	281.03	
	5.76	
	220	
	70.93	
161.55		
	98.97	
4		
1270		
530		
25		
	56.81	
	230	
3482.49		
15		
	92.05	
5		
	65.38	
	310.48	
	15	
112.67		
180		
	65	
	30.02	
503.41		
	2242.93	
59.41		
44.12		
	105	
40		
	20.03	
15		
	53.77	
5		
	206.04	
10		
	490.92	
22936.23	17936.09	5000.134

DATE	DESCRIPTION	INCOME
01/18	ADOPTION,DONATIONS. CARRIED FORWARD	1299.07
01/18	EQUIPMENT & FOOD	
01/18	VET FEES	
02/18	ADOPTION & DONATIONS	540.48
02/18	FUEL	
02/18	EQUIPMENT & FOOD	
02/18	VET FEES	
03/18	ADOPTION & DONATIONS	310
03/18	FUEL	
03/18	EQUIPMENT & FOOD	
03/18	VET FEES	
04/18	ADOPTION & DONATIONS	814.7
04/18	FUEL	
04/18	EQUIPMENT & FOOD	
04/18	VET FEES	
05/18	ADOPTION & DONATIONS	1119.37
05/18	FUEL	
05/18	EQUIPMENT & FOOD	
05/18	VET FEES	
06/18	ADOPTION & DONATIONS	329
06/18	FUEL	
06/18	EQUIPMENT & FOOD	
06/18	VET FEES	
07/18	ADOPTION & DONATIONS	1389.31
07/18	FUEL	
07/18	EQUIPMENT & FOOD	
07/18	FACEBOOK BOOST	
07/18	VET FEES	
08/18	ADOPTION & DONATIONS	869.5
08/18	FUEL	
08/18	EQUIPMENT & FOOD	
08/18	FACEBOOK BOOST	
08/18	VET FEES	
09/18	ADOPTION & DONATIONS	1042.52
09/18	FUEL	
09/18	EQUIPMENT & FOOD	
09/18	FACEBOOK BOOST	
09/18	VET FEES	
10/18	ADOPTION & DONATIONS	389.08
10/18	EQUIPMENT & FOOD	
10/18	FUEL	
10/18	FACEBOOK BOOST	
10/18	VET FEES	
11/18	ADOPTION & DONATIONS	1485.27
11/18	EQUIPMENT & FOOD & FUEL	
11/18	VET FEES	
12/18	ADOPTION & DONATIONS	963.05

12/18 EQUIPMENT & FOOD & FUEL VETS

10551.35

EXPENCES

TOTAL

188.89  
144

32  
440.67  
615.55

60.01  
200.23  
18.86

75  
92.74  
454.1

90.01  
92.74  
517.09

90.08  
359.4  
150

80.02  
438.39  
5.67  
479.2

140.01  
220.04  
11  
222.5

80  
65.73  
18.5  
800

442.38  
120.02  
11.95  
250

1235.68  
350

1469.31  
10061.77 489.580000000002

DATE	DESCRIPTION
01/19	ADOPTION, DONATION & CARRIED ON FROM LAST YEAR
01/19	ELECTRIC HEATING & LIGHTING
01/19	EQUIPMENT & FOOD
01/19	VETS FEES
01/19	FUEL
01/19	INSURANCE & FEES
01/19	FIELD FENCING
02/19	ADOPTION & DONATION
02/19	EQUIPMENT & FOOD
02/19	VETS FEES
02/19	FUEL
02/19	INSURANCE & FEES
02/19	CAR FIX
03/19	ADOPTION & DONATION
03/19	EQUIPMENT & FOOD
03/19	VETS FEES
03/19	FUEL
03/19	INSURANCE & FEES
04/19	ADOPTION & DONATION
04/19	EQUIPMENT & FOOD
04/19	VETS FEES
04/19	FUEL
04/19	INSURANCE & FEES
04/19	ADVERTISING
05/19	ADOPTION & DONATION
05/19	EQUIPMENT & FOOD
05/19	VETS FEES
05/19	FUEL
05/19	INSURANCE & FEES
05/19	POSTAGE & PAYMENT
06/19	ADOPTION & DONATION
06/19	EQUIPMENT & FOOD
06/19	VETS FEES
06/19	FUEL
06/19	INSURANCE & FEES
07/19	ADOPTION & DONATION
07/19	EQUIPMENT & FOOD
07/19	VETS FEES
07/19	FUEL
07/19	MEDS
07/19	INSURANCE & FEES
08/19	ADOPTION & DONATION
08/19	FACEBOOK BOOST
08/19	EQUIPMENT & FOOD
08/19	VETS FEES
08/19	FUEL, POST OFFICE, INS & FEE, MICROCHIP CHANGE
09/19	ADOPTION & DONATION

09/19 FACEBOOK BOOST

09/19 EQUIPMENT & FOOD

09/19 VETS FEES

09/19 FUEL & TYRES

10/19 ADOPTION & DONATION

10/19 EQUIPMENT, FOOD, FUEL, SKIP HIRE, VET FEES

11/19 ADOPTION & DONATION

11/19 EQUIPMENT, FOOD, FUEL, VET FEES

12/19 ADOPTION & DONATION

12/19 EQUIPMENT, FOOD, FUEL, INS, VET FEES

INCOME	EXPENSES	TOTAL
3158.87		200
		321.34
		700
		100.02
		54.55
		480
2424.08		429.25
		800
		80.04
		54.55
		82.98
2489.13		79.99
		825.86
		110.02
		54.55
1373.01		155.9
		578.95
		110.15
		55.55
		80
1238.25		334.92
		635.5
		50.05
		55.55
		37.64
115.5		183.57
		1324.24
		142.86
		55.55
1071.26		295.29
		1285.43
		70.02
		28.04
		55.55
1410.26		6.58
		119.16
		1553.02
		150.69
1951.79		

	8.42	
	408.03	
	1579.52	
	228.83	
1086.34		
	1060.05	
704.23		
	730.4	
2564.93		
	2425.27	
19587.65	18177.88	1409.77

DATE	DESCRIPTION
01/20	ADOPTION & DONATION & CARRIED FORWARD
01/20	FACEBOOK BOOST
01/20	FOOD & EQUIPMENT
01/20	VETS FEES
01/20	FUEL, CAR REPAIR, VAN HIRE,
01/20	INSURANCE
01/20	TRADES MAN
02/20	ADOPTION & DONATION
02/20	FACEBOOK BOOST
02/20	FOOD & EQUIPMENT & HEATERS FOR KENNEL
02/20	VETS FEES
02/20	FUEL, INSURANCE, SKIP HIRE, WIX WEBSITE
03/20	ADOPTION & DONATION
03/20	FOOD & EQUIPMENT
03/20	VETS FEES
03/20	FUEL, INSURANCE
04/20	ADOPTION & DONATION
04/20	FOOD & EQUIPMENT
04/20	FACEBOOK BOOST
04/20	VETS FEES
04/20	FUEL, INSURANCE
05/20	ADOPTION & DONATION
05/20	FOOD & EQUIPMENT
05/20	VETS FEES
05/20	INSURANCE AND QUICKBOOKS
06/20	ADOPTION & DONATION
06/20	ELECTRIC
06/20	FOOD & EQUIPMENT
06/20	VETS FEES
06/20	INSURANCE AND QUICKBOOKS
06/20	TYRES
07/20	ADOPTION & DONATION
07/20	FOOD & EQUIPMENT
07/20	VETS FEES
07/20	FUEL, INSURANCE
07/20	SOLICITORS FEES & COURT FEE
08/20	ADOPTION & DONATION
08/20	ELECTRIC
08/20	FOOD & EQUIPMENT
08/20	VETS FEES
08/20	FUEL
08/20	INSURANCE AND QUICKBOOKS
09/20	ADOPTION & DONATION
09/20	VETS FEES
09/20	FOOD & EQUIPMENT
09/20	FUEL, CAR HIRE
09/20	QUICKBOOKS & MICROCHIP FEE

10/20 ADOPTION & DONATION  
10/20 FUEL  
10/20 FOOD & EQUIPMENT  
10/20 QUICKBOOKS  
10/20 BEHAVIOURIST FOR REGGIE

INCOME	EXPENSES	TOTAL
3707.84		10
		112.37
		700
		848.9
		36.54
		40
812.39		10
		1043.93
		418.42
		454.52
1578.87		253.21
		1478.89
		116.55
1644.82		237.01
		10
		1120.24
		66.54
1781.62		212.36
		552.62
		42.3
2419.9		150
		479.75
		679.07
		42.3
		142.7
1464.25		644.18
		1197.69
		76.54
		145
466.61		115
		369.93
		590
		70.01
		42.3
2060.23		361.12
		188.2
		218.56
		41.76

537.05

24  
281.03  
5.76  
220

16473.58

13849.3

2624.28