



# Trustees' Annual Report for the period

From (start date) 010422 to (end date) 310323

## Section A

### Reference and administration details

Charity name Pepper's Pet Rescue

Other names the charity is known by

Registered charity number (if any) 1198246

Charity's principal address 27 Clivedon Way  
Halesowen  
  
Postcode B62 8TB

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Katie Slater	Chair		
2	Rebecca Richards	Secretary		
3	Helen Whitmore		08.04.2023	
4	Gisa Pugh		08.04.2023	
5	Matthew Spink		08.04.2023	
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Section A****Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

**Section B****Structure, governance and management**

Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)How the charity is constituted  
(eg trust, association, company)Trustee selection methods  
(eg appointed by, elected by)

Additional governance issues (optional information)

You **may choose** to include additional  
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All trustees are inducted and trained on the objectives of the charity. Most trustees come from volunteers from within the charity and therefore have a lot of knowledge on this already.  
All policies are available to trustees at any time i.e. disciplinary and dismissal policy.



## Section C

## Objectives and activities

Summary of the objects of the charity set out in its governing document

Benefit of the public to relieve the suffering of animals in need of care and attention and, in particular, to provide and maintain rescue homes or other facilities for the reception, care and treatment of such animals and to educate the public on animal welfare and prevention of cruelty and suffering of animals.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Taken in animals from members of the public who can no longer care for them.
- Provided rescue homes for animals.
- Vet work provided for animals in need.
- Educational visits for the public
- Trap, neuter, release in populations with large stray populations

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

- 160 animals rescued
- New working relationships made with other rescues
- 113 animals rehomed
- Granted a barn to convert into rescue centre.

## Section E

### Financial review

Brief statement of the charity's policy on reserves

£100 kept for emergency funds for supplies such as food.

Details of any funds materially in deficit

N/A

Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal sources of funds come from multiple streams.

- 1) Charitable grants
- 2) Animal adoption fees
- 3) Donations from supporters
- ~~4) Educational trials/workshops for the public~~
- 5) Fundraising activities

Expenditure has supported key objectives by allowing us to get the animals the medical help they need, buy equipment we need and to help with the building of a new purpose built barn to house all animals.

## Section F

### Other optional information

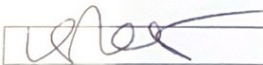
## Section G

### Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Katie Slater

Position (eg Secretary, Chair, etc)

Chair

Date

30/09/23

Date	Details	Donations	Adoption Donation	Grants
4/1/2022	A J Removal and Storage Ltd			
4/1/2022	Paypal		£250.00	
4/1/2022	S Honnor	£10.00		
4/2/2022	North			
4/3/2022	Georgia Garrison			
4/3/2022	Paypal			
4/4/2022	A Hadley	£10.00		
4/4/2022	Georgia Garrison			
4/4/2022	A BPO Murphy	£10.00		
4/5/2022	St Georges Vets			
4/5/2022	Animal Friends			£5,000.00
4/5/2022	P Shipton	£1.00		
4/6/2022	K O'Callaghan	£1.50		
4/6/2022	Paypal	£70.00		
4/6/2022	Amazon Marketplace			
4/6/2022	Amazon Marketplace			
4/7/2022	J Boddy			
4/7/2022	J Boddy			
4/7/2022	P Shipton	£1.00		
4/7/2022	Paypal	£174.48		
4/7/2022	E & V McMahon			
4/7/2022	J Booth			
4/7/2022	Paypal	£38.00		
4/7/2022	G E Wootton			
4/7/2022	K Cook			
4/8/2022	S Honnor	£10.00		
4/8/2022	North			
4/8/2022	L Hughes	£10.00		
4/8/2022	H M Jones	£30.00		
4/8/2022	R Kirkton		£120.00	
4/8/2022	Gillece Nicola			
4/8/2022	Paypal	£24.00		
4/9/2022	Sally Stephenson	£5.00		
4/10/2022	S Marsden		£200.00	
4/11/2022	L Wilkes	£5.00		
4/11/2022	Faye Thompson	£2.00		
4/11/2022	Georgia Garrison	£5.00		
4/11/2022	K Walton	£10.00		
4/11/2022	Lorna Horton	£5.00		
4/11/2022	P Shipton	£1.00		
4/11/2022	E Bentley	£5.00		
4/11/2022	D Dockrat	£25.00		
4/11/2022	Andrew Trinder	£20.00		
4/11/2022	Effie Yeoman	£10.00		
4/11/2022	E Ignat	£10.00		
4/11/2022	AV Northfield	£45.00		
4/11/2022	Paypal	£90.65		
4/11/2022	Xenia Goudefroy		£100.00	

4/11/2022 Jennifer Ciotti	£3.00	
4/11/2022 S Holdstock	£5.00	
4/11/2022 Alison Owen	£5.00	
4/11/2022 Paypal	£35.67	
4/12/2022 J Pittman	£50.00	
4/12/2022 Townsend	£60.00	
4/12/2022 C Manley		£200.00
4/12/2022 E Eccleshall	£5.00	
4/13/2022 St Georges Vets		
4/13/2022 GJ and TE Mooney	£5.00	
4/14/2022 Paypal		
4/15/2022 Amazon		
4/15/2022 Paypal	£130.00	
4/15/2022 Elizabeth Guy		£20.00
4/15/2022 P Shipton	£1.00	
4/15/2022 J Boddy		
4/15/2022 J Booth		
4/15/2022 Sophie Pepper	£500.00	
4/15/2022 Paypal	£39.00	
4/16/2022 Gillece Nicola		£200.00
4/19/2022 Mrs C Kemp	£5.00	
4/19/2022 Paypal	£112.05	
4/20/2022 A Pepper		
4/21/2022 Amazon		
4/22/2022 P Shipton	£1.00	
4/22/2022 Jenna Nicholas	£10.00	
4/22/2022 E&M Robinson	£10.00	
4/23/2022 P Shipton	£2.00	
4/23/2022 Melanie Coley		
4/23/2022 J Honnor	£20.00	
4/24/2022 Jayne Worrall		£150.00
4/25/2022 Sophie Pepper		
4/25/2022 Amazon		
4/25/2022 Sophie Pepper	£268.65	
4/25/2022 S Callard	£5.00	
4/25/2022 Paypal	£28.55	
4/25/2022 S Dodwell	£20.00	
4/25/2022 May Yean Chua		£50.00
4/25/2022 May Yean Chua	£30.00	
4/26/2022 St Georges Vets		
4/26/2022 L Wootton		
4/27/2022 D Swallow	£20.00	
4/28/2022 Post Office		
4/28/2022 Paypal	£130.00	
4/28/2022 Emma Madigan	£10.00	
4/28/2022 Paypal	£4.55	
4/28/2022 Jenna Nicholas		
4/28/2022 Maciuleviciute G		
4/29/2022 J Honnor	£20.00	
4/29/2022 J Boddy	£50.00	

4/29/2022 Cox H	£120.00
4/30/2022 Amazon Marketplace	
4/30/2022 Nicholas Barley & Susan Barley	£100.00

<b>TOTAL</b>	<b>£2,314.10</b>	<b>£1,410.00</b>	<b>###</b>
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Fundraising	Total Income	Vet Fees	Pet Shop	Equipment	Utility bills
	£250.00				
	£10.00				
			£91.40		
£11.00	£11.00				
£19.70	£19.70				
	£10.00				
£0.60	£0.60				
	£10.00				
		£500.00			
	£5,000.00				
	£1.00				
	£1.50				
	£70.00				
					£15.15
					£134.99
£20.00	£20.00				
£5.00	£5.00				
	£1.00				
	£174.48				
£5.00	£5.00				
£1.00	£1.00				
	£38.00				
£5.00	£5.00				
£2.00	£2.00				
	£10.00				
			£153.30		
	£10.00				
	£30.00				
	£120.00				
£3.00	£3.00				
	£24.00				
	£5.00				
	£200.00				
	£5.00				
	£2.00				
	£5.00				
	£10.00				
	£5.00				
	£1.00				
	£5.00				
	£25.00				
	£20.00				
	£10.00				
	£10.00				
	£45.00				
	£90.65				
	£100.00				



	£3.00		
	£5.00		
	£5.00		
	£35.67		
	£50.00		
	£60.00		
	£200.00		
	£5.00		
		£800.00	
	£5.00		
			£29.99
	£130.00		
	£20.00		
	£1.00		
£5.00	£5.00		
£1.00	£1.00		
	£500.00		
	£39.00		
	£200.00		
	£5.00		
	£112.05		
£75.00	£75.00		
	£1.00		
	£10.00		
	£10.00		
	£2.00		
			£20.37
	£20.00		
	£150.00		
			£150.00
			£23.53
	£268.65		
	£5.00		
	£28.55		
	£20.00		
	£50.00		
	£30.00		
		£500.00	
£15.00	£15.00		
	£20.00		
	£130.00		
	£10.00		
	£4.55		
£5.00	£5.00		
£1.00	£1.00		
	£20.00		
	£50.00		

£120.00

£100.00

£59.20

£174.30	###	£1,800.00	£244.70	£283.23	£150.00
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					£0.00	£0.00
			£59.20		£59.20	£0.00
					£0.00	£0.00
					£0.00	£0.00
£88.33	£13.35	£32.42	£2,612.03	£2,612.03		£0.00
			£2,612.03			
			£0.00			

Date	Donations
5/1/2022 Aj removals and Storage Ltd	
5/1/2022 Jenna Nicholas (April lucky number)	
5/1/2022 K Cook (Lottery)	
5/1/2022 P Shipton	£2.00
5/1/2022 Owen Alison (donation)	£1.00
5/2/2022 North	
5/2/2022 PAYPAL (PPWDL5DY222222BUUC)	£17.00
5/2/2022 Valentine JC (donaton)	£5.00
5/2/2022 Jennifer Tyler - Stevens	£10.00
5/2/2022 Gabriella De Gennaro (monthly lucky number)	
5/2/2022 Wootton GE (donation)	£10.00
5/2/2022 Melia CE (donation)	£20.00
5/2/2022 Maresca H (4 cat toys)	£40.00
5/2/2022 PAYPAL (PPWDL5DY222242JPDU)	£81.41
5/2/2022 E Round (donation)	£15.00
5/2/2022 K Cook (donation)	£2.00
5/2/2022 J Booth (may x 2 nos)	
5/2/2022 PAYPAL (PPWDL5DY22224ZQ8D4)	£141.80
5/2/2022 Williams M (REF GEORGE)	£20.00
5/2/2022 J Booth (hoo farm x 1)	
5/2/2022 Jayne Worral (cat)	£10.00
5/2/2022 West G F (Gill West)	£20.00
5/2/2022 Stanton&Laig (Tiff)	
5/2/2022 Claire Mabbett (raffle)	
5/2/2022 Amazon	
5/3/2022 Pratley L A donation	£5.00
5/3/2022 A Hadley	£10.00
5/3/2022 PAYPAL (PPWDL5DY222242L6VU)	£237.94
5/3/2022 J Boddy (lottery 5 random)	
5/3/2022 S Chaffin (hoo farm raffle)	
5/3/2022 Tenesha Rowe	£1.00
5/3/2022 Tenesha Rowe	£1.00
5/3/2022 Amazon	
5/4/2022 Josie Partridge	£5.00
5/4/2022 St Georges vets	
5/4/2022 K O'Callaghan	£1.50
5/4/2022 Parkins S (May raffle)	
5/4/2022 Animal Rescue (ARV)	£150.00
5/4/2022 Mrs C Kemp	£20.00
5/5/2022 Amazon	
5/5/2022 Amazon	
5/5/2022 PAYPAL (PPWDL5DY222242RXWG)	£46.55
5/5/2022 PAYPAL (PPWDL5DY222222KJFW)	£100.00
5/6/2022 Post office	
5/7/2022 Nicola Whartin	£35.00

5/8/2022 C Savage Tyas (Logo cat)	£25.00
5/9/2022 L Hughes	£10.00
5/9/2022 North	
5/9/2022 PAYPAL (PPWDL5DY2222525PG8)	£28.90
5/10/2022 Amazon	
5/10/2022 Amazon	
5/10/2022 Amazon	
5/10/2022 Amazon	
5/10/2022 Catherine O'Gormon	
5/11/2022 Rowsell LM (gift)	£120.00
5/11/2022 Honnor J (Pip)	£20.00
5/12/2022 Post office	
5/13/2022 St Georges Vets	
5/13/2022 Townsend (Aug19/Aug20)	£60.00
5/13/2022 Townsend (rescue teddy)	
5/13/2022 Sally Stephenson	£5.00
5/13/2022 Amazon	
5/14/2022 North	
5/14/2022 Amazon	
5/14/2022 Amazon	
5/21/2022 Paypal (PPWDL5DY222233BKM8)	£143.49
5/21/2022 MCMahon E & V (raffle numbers)	
5/21/2022 Akhtar A (donation)	£5.00
5/22/2022 Hinitt DJ (Bingo nuber 118)	
5/23/2022 Amazon	
5/23/2022 PAYPAL (PPWDL5DY222233ETDA)	£512.30
5/24/2022 Sophie Pepper (new account)	£306.06
5/24/2022 Gamble C L (Winter)	
5/24/2022 P Shipton	£1.00
5/25/2022 Sophie Pepper (Electricity)	
5/25/2022 North	
5/26/2022 Amazon	
5/26/2022 Amazon	
5/26/2022 Honnor J (Pip)	£20.00
5/26/2022 Glaze HJ (Clarke)	
5/26/2022 Jenna Nicholas (May numbers)	
5/26/2022 Ignat E (raffle)	
5/26/2022 Paypal (PPWDL5DY2222538ZZE)	£79.10
5/27/2022 Amazon	
5/27/2022 Amazon	
5/27/2022 D Swallow (Dot and Bella)	£20.00
5/27/2022 Amazon	
5/27/2022 Townsend (number lottery)	
5/27/2022 Smith S L K (Trio)	
5/27/2022 Chrissy Banner	
5/27/2022 Mongey T (Ciaran Tiffany)	
5/27/2022 Mongey T (Ciaran Tiffany)	£20.00
5/27/2022 PAYPAL (PPWDL5DY222223UHQ)	£22.00
5/28/2022 PAYPAL (PPWDL5DY22224ZGJS2)	£500.00
5/28/2022 Eaton M Apo (raffle)	

5/28/2022 West G F (Gill West)	£20.00
5/28/2022 P Shipton	£1.00
5/28/2022 L Hughes (Simba)	£5.00
5/28/2022 PAYPAL (PPWDL5DY222242EC8C)	£56.77
5/29/2022 St Georges vets	
5/29/2022 Pearson CRL (Simba)	£5.50
5/29/2022 Wootton GE (donation)	£20.00
5/29/2022 E Yeoman (Effie donation)	£20.00
5/29/2022 P Sheppard (Simba)	£75.00
5/29/2022 S Holdstock (vet bills)	£15.00
5/29/2022 PAYPAL (PPWDL5DY222242EXPC)	£304.60
5/29/2022 Jenna Nicholas (Simba)	£10.00
5/29/2022 Langford G (Hail adoption)	
5/29/2022 PAYPAL (PPWDL5DY2222269YS)	£225.00
5/29/2022 PAYPAL (PPWDL5DY22224ZJ9X4)	£139.18
5/29/2022 Marrocco TM	£10.00
5/29/2022 S Drew	£100.00
5/30/2022 Specsavers	£217.00
5/30/2022 St Georges vets	
5/30/2022 Amazon	
5/30/2022 Amazon	
5/30/2022 West G F (Gill West)	£30.00
5/30/2022 E Chatwin (vets bills)	£25.00
5/30/2022 M Cameron (comet Cupid adoption)	
5/31/2022 Pratley L A (donation)	£5.00
5/31/2022 Amazon	
5/31/2022 J Genner (Sooty)	
5/31/2022 PAYPAL (PPWDL5DY22223235WQ)	£119.04
5/31/2022 Jayne Worrall	£10.00
5/31/2022 PAYPAL (PPWDL5DY222222ARQA)	£202.50
5/31/2022 Michele Simmons (May lucky number)	

**TOTAL**

**£4,521.64**



Adoption Donation	Grants	Fundraising	Total Income	Vet Fees	Pet Shop
			£2.00		
			£2.00		
			£2.00		
			£1.00		
					£135.90
			£17.00		
			£5.00		
			£10.00		
		£3.00	£3.00		
			£10.00		
			£20.00		
			£40.00		
			£81.41		
			£15.00		
			£2.00		
		£2.00	£2.00		
			£141.80		
			£20.00		
		£2.00	£2.00		
			£10.00		
			£20.00		
		£4.00	£4.00		
		£4.00	£4.00		
			£5.00		
			£10.00		
			£237.94		
		£5.00	£5.00		
		£4.00	£4.00		
			£1.00		
			£1.00		
			£5.00		
				£500.00	
			£1.50		
		£20.00	£20.00		
			£150.00		
			£20.00		
			£46.55		
			£100.00		
			£35.00		

		£25.00	
		£10.00	
			£114.10
		£28.90	
£200.00		£200.00	
		£120.00	
		£20.00	
			£500.00
	£20.00	£60.00	
		£20.00	
		£5.00	
			£245.35
		£143.49	
	£5.00	£5.00	
		£5.00	
	£1.00	£1.00	
		£512.30	
£120.00		£306.06	
		£120.00	
		£1.00	
			£29.40
		£20.00	
£150.00		£150.00	
	£5.00	£5.00	
	£5.00	£5.00	
		£79.10	
		£20.00	
	£5.00	£5.00	
£300.00		£300.00	
£100.00		£100.00	
£100.00		£100.00	
		£20.00	
		£22.00	
		£500.00	
	£3.00	£3.00	

		£20.00		
		£1.00		
		£5.00		
		£56.77		
			£500.00	
		£5.50		
		£20.00		
		£20.00		
		£75.00		
		£15.00		
		£304.60		
		£10.00		
£120.00		£120.00		
		£225.00		
		£139.18		
		£10.00		
		£100.00		
		£217.00		
			£1,000.00	
		£30.00		
		£25.00		
£200.00		£200.00		
		£5.00		
£90.00		£90.00		
		£119.04		
		£10.00		
		£202.50		
£1,380.00	£90.00	###	###	£495.35

[illegible]



[illegible]

								£0.00
								£0.00
								£0.00
								£0.00
						£500.00	£500.00	£0.00
								£0.00
								£0.00
								£0.00
								£0.00
								£0.00
								£0.00
								£0.00
								£0.00
								£0.00
								£0.00
								£0.00
								£0.00
						£1,000.00	£1,000.00	£0.00
	£25.98					£25.98	£25.98	£0.00
	£29.66					£29.66	£29.66	£0.00
								£0.00
								£0.00
								£0.00
								£0.00
	£79.47					£79.47	£79.47	£0.00
								£0.00
								£0.00
								£0.00
					£50.00	£50.00	£50.00	£0.00
								£0.00
	£449.61	£150.00	£88.33	£117.80	£6.50	£3,836.99	£3,836.99	£0.00
								£0.00
						£3,836.99	£0.00	£0.00
						£0.00	£0.00	£0.00

[illegible]

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Date	Donations	Adoption Donation
6/1/2022 Aj removals and storage		
6/1/2022 Mrs C Kemp (peppers pet rescue)	£20.00	
6/1/2022 K O'Callaghan	£1.50	
6/1/2022 Blackheath		
6/2/2022 amazon		
6/2/2022 amazon		
6/2/2022 amazon		
6/2/2022 PAYPAL	£35.79	
6/2/2022 P shipton	£2.00	
6/3/2022 K Cook	£2.00	
6/3/2022 amazon		
6/3/2022 PAYPAL	£8.00	
6/3/2022 Sophie Pepper (new account)	£191.00	
6/4/2022 Lesley Shale	£10.00	
6/4/2022 PAYPAL	£25.00	
6/6/2022 A Hadley	£10.00	
6/6/2022 amazon		
6/6/2022 Josie Partridge	£5.00	
6/6/2022 J Rose	£10.00	
6/6/2022 Morris Ben (Lucy)		£200.00
6/6/2022 Paypal	£172.46	
6/6/2022 Doggy Daycare donation	£150.00	
6/6/2022 Jenna Nicholas (cat show x)		
6/7/2022 St Georges vets		
6/7/2022 Jenny Rose		
6/7/2022 D Wilcox (virtual comp)		
6/7/2022 Wooten GE / 2018 (cat show)		
6/7/2022 D Wilcox (pretty eyes)		
6/8/2022 Post office		
6/8/2022 Lucie Hughes	£10.00	
6/8/2022 Animal Rescue (ARV)	£200.00	
6/9/2022 Paypal		
6/9/2022 Honnor J (pip)	£20.00	
6/9/2022 Paypal	£56.58	
6/9/2022 Northfield AV (peppers pet rescue)	£10.00	
6/10/2022 H Darby (pics x 3 Jasper)		
6/11/2022 L Downing (adoption of Ally)		£100.00
6/12/2022 Paypal	£55.79	
6/13/2022 Amazon marketplace		
6/14/2022 Amazon		
6/14/2022 Davies Raymond (66A Vicarage Rd)	£100.00	
6/14/2022 Owen E & N (Womble/Winnie)		£120.00
6/14/2022 T Champion (deposit x 2)		£40.00
6/15/2022 Amazon marketplace		
6/16/2022 Willerton Sandra (sophie pepper)	£5.00	
6/16/2022 Barkey Richard & Emma (Coutts & coclg)	£50.00	
6/16/2022 McMahon E & V (raffle numbers)		
6/16/2022 PAYPAL	£63.10	

6/17/2022 Amazon marketplace		
6/17/2022 Daniel Priestly (simba & Nala)		£200.00
6/18/2022 Amazon		
6/18/2022 Amazon marketplace		
6/18/2022 Amazon		
6/18/2022 Emma Barkey (refund travel cost)		
6/18/2022 Howes (Heather, Marvin)		£120.00
6/19/2022 PAYPAL	£150.00	
6/20/2022 St Georges vets		
6/20/2022 Blackheath		
6/21/2022 Amazon marketplace		
6/22/2022 Lesley Shale	£10.00	
6/22/2022 Amazon		
6/22/2022 PAYPAL	£13.00	
6/22/2022 Sophie Pepper (new account)	£239.79	
6/23/2022 Honnor J (pip)	£20.00	
6/25/2022 Sophie Pepper Electricity		
6/25/2022 Blackheath		
6/26/2022 Amazon		
6/26/2022 Jodiyawalla SM (Sakina)		
6/27/2022 D Swallow (Dot and Bella)	£20.00	
6/27/2022 Amazon		
6/28/2022 Amazon		
6/28/2022 Georgia Garrison (dog contest)		
6/28/2022 L Malek (Dolly & Reggie)		
6/28/2022 Paypal	£131.52	
6/29/2022 K O'Callaghan	£1.50	
6/29/2022 Joliffe VL (dog entry)		
6/29/2022 Joliffe VL (dog entry)		
6/30/2022 Jenna Nicholas (June numbers x)		
6/30/2022 Shirt A J (puppy/happy comp)		
6/30/2022 PAYPAL	£314.46	
6/30/2022 Helen Sefton (June lucky num win)		

**TOTAL**

**£2,113.49    £780.00**

Grants	Fundraising	Total Income	Vet Fees	Pet Shop	Equipment
		£20.00			
		£1.50			
				£287.00	
					£22.19
					£10.05
					£24.56
		£35.79			
		£2.00			
		£2.00			
					£35.94
		£8.00			
		£191.00			
		£10.00			
		£25.00			
		£10.00			
					£8.49
		£5.00			
		£10.00			
		£200.00			
		£172.46			
		£150.00			
	£3.00	£3.00	£500.00		
	£2.00	£2.00			
	£1.00	£1.00			
	£5.00	£5.00			
	£1.00	£1.00			
		£10.00			
		£200.00			
		£20.00			
		£56.58			
		£10.00			
	£3.00	£3.00			
		£100.00			
		£55.79			
					£16.99
					£10.98
		£100.00			
		£120.00			
		£40.00			
					£54.90
		£5.00			
		£50.00			
	£5.00	£5.00			
		£63.10			

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Utility bills	Storage	Admin	Clinical supplies (inc. medication)	Total Expenditure	
	£88.13			£88.13	£88.13
					£0.00
					£0.00
				£287.00	£287.00
				£22.19	£22.19
				£10.05	£10.05
				£24.56	£24.56
					£0.00
					£0.00
					£0.00
				£35.94	£35.94
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
				£8.49	£8.49
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
				£500.00	£500.00
					£0.00
					£0.00
					£0.00
					£0.00
			£4.45	£4.45	£4.45
					£0.00
					£0.00
			£29.99	£29.99	£29.99
					£0.00
					£0.00
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					£0.00
				£16.99	£16.99
				£10.98	£10.98
					£0.00
					£0.00
					£0.00
				£54.90	£54.90
					£0.00
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					£39.99	£39.99
						£0.00
					£25.93	£25.93
					£13.99	£13.99
					£21.45	£21.45
		£40.00			£40.00	£40.00
						£0.00
						£0.00
					£1,000.00	£1,000.00
					£73.25	£73.25
					£16.50	£16.50
						£0.00
					£11.90	£11.90
						£0.00
						£0.00
						£0.00
£150.00					£150.00	£150.00
					£116.40	£116.40
					£9.21	£9.21
						£0.00
						£0.00
					£5.99	£5.99
					£62.03	£62.03
						£0.00
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						£0.00
						£0.00
						£0.00
						£0.00
						£0.00
						£0.00
		£50.00			£50.00	£50.00
						£0.00
						£0.00
						£0.00
£150.00	£88.13	£90.00	£34.44	£2,730.31	£2,730.31	£2,730.31
					£2,730.31	
					£0.00	

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Date	Donations	Adoption Donation
7/1/2022 Aj removals and storage		
7/1/2022 Pratley L A (donation)	£5.00	
7/1/2022 Matthews JE (donation)	£2.00	
7/1/2022 Amazon		
7/1/2022 S Holdstock (vet bills)	£10.00	
7/1/2022 Sally Stephenson	£5.00	
7/1/2022 R Palmer	£5.00	
7/1/2022 Kemp Cynthia	£10.00	
7/1/2022 P Shipton	£2.00	
7/1/2022 Wright W&H (Bramble)		£120.00
7/1/2022 McMahon E & V (donation)	£10.00	
7/1/2022 Paypal	£65.00	
7/1/2022 H Morgan (Helouise donation)	£5.00	
7/1/2022 Yarsley E (donation x)	£5.00	
7/2/2022 St Georges Vets		
7/2/2022 Sophie Pepper (new account)	£200.00	
7/2/2022 T Champion (full)		£60.00
7/2/2022 Tysoe L G M (kittens)	£50.00	
7/2/2022 Paypal	£30.29	
6/3/2022 Jasmine Jackson (raffle money)		
6/3/2022 Shaun Banner (kitty help)	£5.00	
6/3/2022 Cook SL (donation)	£10.00	
6/3/2022 Rebecca Denny	£20.00	
6/3/2022 Paypal	£36.99	
6/3/2022 Noble S (donation)	£10.00	
6/3/2022 Christine Sepahi (donation)	£5.00	
6/3/2022 Wooton GE 2018 (donation)	£10.00	
6/3/2022 Paypal	£10.76	
6/3/2022 Gillece Nicola (raffle)		
6/3/2022 Sab Accountancy SE (Steve Breese)	£100.00	
6/3/2022 J Booth	£2.00	
6/3/2022 P Shipton	£1.00	
6/3/2022 Staunton L J (donation)	£10.00	
6/3/2022 Kailla N M (donation)	£5.00	
6/3/2022 Melia CE (Cathy donation)	£20.00	
6/3/2022 Ashleigh Stevens (donation)	£5.00	
7/4/2022 Josie Partridge	£5.00	
7/4/2022 L Wooton (donation)	£2.00	
7/4/2022 Caroline Leavesley	£10.00	
7/4/2022 P Mitchell	£5.00	
7/4/2022 A Hadley	£10.00	
7/4/2022 C Savage Tyas (Clear vets bill)	£3.00	
7/4/2022 St Georges Vets		
7/4/2022 Sarah Williams	£50.00	
7/4/2022 Malek K M (Pam Huskisson entry)		
7/4/2022 Paypal	£138.00	
7/4/2022 H Bennett Law	£5.00	
7/4/2022 S Rani (donation)	£5.00	

7/4/2022 Paypal	£5.00	
7/5/2022 Jack Rowley (donation regular)	£1.50	
7/5/2022 H Bennett Law	£5.00	
7/5/2022 Amazon		
7/5/2022 Mrs Bethany Joanne	£1.00	
7/5/2022 Marsh Roberts P (Tulip)	£4.00	
7/5/2022 Evans JL (Mabel)		£100.00
7/6/2022 Aylife D	£5.00	
7/6/2022 Amazon		
7/6/2022 Amazon		
7/6/2022 Animal Rescu (ARV)	£70.00	
7/6/2022 Paypal	£110.00	
7/7/2022 Honnor J (Pip)	£20.00	
7/7/2022 Taylor A (Strawberry)		£20.00
7/8/2022 L Hughes	£10.00	
7/8/2022 Kerry Thunder (adoption payment)		£120.00
7/8/2022 Hill Glyn (cat)		£120.00
7/9/2022 Couchman J S (Tilly)		£120.00
7/11/2022 Slater A M (Anne slater)	£1.00	
7/11/2022 Blackheath		
7/13/2022 Collins TJ (Cookie)		£150.00
7/14/2022 St Georges vets		
7/14/2022 Amazon		
7/15/2022 Jackson & JA (Laura Jackson)	£1.00	
7/15/2022 Kemp Cynthia	£20.00	
7/15/2022 S Elstein (donation for vets)	£15.00	
7/15/2022 Saul-Coles Marie (Rosie cat)	£10.00	
7/15/2022 Aigail Porter	£20.00	
7/17/2022 Amazon		
7/17/2022 Sarah Littleton		£150.00
7/17/2022 Paypal	£393.38	
7/18/2022 Pearson CRL	£7.00	
7/19/2022 Paypal		
7/19/2022 Gillece Nicola (raffle)		
7/19/2022 Paypal	£25.00	
7/20/2022 Amazon		
7/20/2022 Shaw Penelope	£10.00	
7/20/2022 Reid D & S	£40.00	
7/20/2022 Paypal	£40.00	
7/21/2022 Billingham Jessica (donation)	£5.00	
7/21/2022 S Parker	£10.00	
7/21/2022 Amazon		
7/21/2022 Honnor J (Pip)	£20.00	
7/21/2022 Kemp Cynthia	£100.00	
7/22/2022 Samantha Rock	£10.00	
7/22/2022 Lesley Shale	£10.00	
7/22/2022 Amazon		
7/22/2022 Susan Barley	£6.00	
7/22/2022 S Lockley	£10.00	
7/23/2022 Blackheath		

7/23/2022 Paypal	£53.19	
7/23/2022 Westwood L	£5.00	
7/24/2022 Alice Hadley	£10.00	
7/24/2022 Thompson SL BPO (The Feral 5)	£65.00	
7/25/2022 Christine Billingham	£5.00	
7/25/2022 Poole Lynne	£10.00	
7/25/2022 Mrs Cox	£5.00	
7/25/2022 Sophie Pepper Electricity		
7/25/2022 Sarah Williams	£10.00	
7/25/2022 Emily Dunn	£2.00	
7/25/2022 Billingham	£5.00	
7/25/2022 West V A M	£2.00	
7/25/2022 Harnett AJ	£10.00	
7/25/2022 Pearson CRL	£10.00	
7/25/2022 Amazon		
7/26/2022 Paypal	£69.20	
7/26/2022 Morris Ben	£15.00	
7/26/2022 Sophie Pepper (new account)	£200.00	
7/27/2022 Laura Keely Smith	£10.00	
7/27/2022 K O'Callaghan	£1.50	
7/27/2022 D Swallow (dot & bella)	£20.00	
7/27/2022 Paypal	£5.00	
7/27/2022 Paypal	£258.59	
7/28/2022 Foster RA	£10.00	
7/28/2022 St Georges Vets		
7/28/2022 Sidaway D & A	£50.00	
7/29/2022 Amazon		
7/29/2022 P Sheppard	£100.00	
7/30/2022 Bowen L M		£300.00
7/31/2022 Amazon		
7/31/2022 Amazon		
7/31/2022 Georgia Garrison (raffle)		
7/31/2022 Paypal	£36.73	
<b>TOTAL</b>	<b>£2,841.13</b>	<b>£1,260.00</b>

Grants	Fundraising	Total Income	Vet Fees	Pet Shop	Equipment
		£5.00			
		£2.00			
					£12.88
		£10.00			
		£5.00			
		£5.00			
		£10.00			
		£2.00			
		£120.00			
		£10.00			
		£65.00			
		£5.00			
		£5.00			
			£600.00		
		£200.00			
		£60.00			
		£50.00			
		£30.29			
	£133.00	£133.00			
		£5.00			
		£10.00			
		£20.00			
		£36.99			
		£10.00			
		£5.00			
		£10.00			
		£10.76			
	£10.00	£10.00			
		£100.00			
		£2.00			
		£1.00			
		£10.00			
		£5.00			
		£20.00			
		£5.00			
		£5.00			
		£2.00			
		£10.00			
		£5.00			
		£10.00			
		£3.00			
			£600.00		
		£50.00			
	£2.00	£2.00			
		£138.00			
		£5.00			
		£5.00			

	£5.00		
	£1.50		
	£5.00		
	£1.00		
	£4.00		
	£100.00		
	£5.00		
			£19.98
			£21.58
	£70.00		
	£110.00		
	£20.00		
	£20.00		
	£10.00		
	£120.00		
	£120.00		
	£120.00		
	£1.00		
		£117.60	
	£150.00		
		£1,000.00	
			£21.58
	£1.00		
	£20.00		
	£15.00		
	£10.00		
	£20.00		
			£11.90
	£150.00		
	£393.38		
	£7.00		
			£50.00
£20.00	£20.00		
	£25.00		
			£16.49
	£10.00		
	£40.00		
	£40.00		
	£5.00		
	£10.00		
			£21.58
	£20.00		
	£100.00		
	£10.00		
	£10.00		
			£5.22
	£6.00		
	£10.00		
		£226.05	



	£53.19			
	£5.00			
	£10.00			
	£65.00			
	£5.00			
	£10.00			
	£5.00			
	£10.00			
	£2.00			
	£5.00			
	£2.00			
	£10.00			
	£10.00			£30.61
	£69.20			
	£15.00			
	£200.00			
	£10.00			
	£1.50			
	£20.00			
	£5.00			
	£258.59			
	£10.00			
		£1,000.00		
	£50.00			
				£5.25
	£100.00			
	£300.00			
				£6.99
				£15.07
£4.00	£4.00			
	£36.73			
£169.00	###	###	£343.65	£239.13

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		£0.00
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£6.75	£6.75	£6.75
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	£19.98	£19.98
	£21.58	£21.58
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	£117.60	£117.60
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	£21.58	£21.58
		£0.00
		£0.00
		£0.00
		£0.00
		£0.00
	£11.90	£11.90
		£0.00
		£0.00
		£0.00
	£50.00	£50.00
		£0.00
		£0.00
	£16.49	£16.49
		£0.00
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	£21.58	£21.58
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	£5.22	£5.22
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	£226.05	£226.05



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Date	Donations	Adoption Donation	Grants
8/1/2022 A J Removals and Storage Ltd			
8/1/2022 E Aldridge	£2.00		
8/1/2022 Lynne Poole	£10.00		
8/1/2022 L A Pratley	£5.00		
8/1/2022 Rebecca Denny	£5.00		
8/1/2022 Blackheath			
8/1/2022 P Shipton	£1.50		
8/1/2022 Amanda Davis	£10.00		
8/2/2022 Caroline Leavesley	£10.00		
8/2/2022 H Morgan	£5.00		
8/2/2022 H Bennett-Law	£5.00		
8/2/2022 A Hadley	£10.00		
8/2/2022 C Savage-Tyas	£3.00		
8/2/2022 Amazon Marketplace			
8/2/2022 Michelle Stokes	£10.00		
8/3/2022 Paypal	£114.00		
8/4/2022 Bethany Venross	£1.00		
8/4/2022 Josie Partridge	£5.00		
8/4/2022 L Wootton	£2.00		
8/4/2022 W Coiley	£5.00		
8/4/2022 P Mitchell	£5.00		
8/4/2022 E Yeoman	£15.00		
8/4/2022 E + V McMahon	£20.00		
8/4/2022 J L Mayou	£10.00		
8/4/2022 J Honnor	£20.00		
8/4/2022 E Bentley	£50.00		
8/4/2022 Paypal	£35.00		
8/5/2022 J E Matthews	£2.00		
8/5/2022 Amazon			
8/5/2022 P Shipton	£2.00		
8/5/2022 E Ignat			
8/6/2022 Mr S J Tatman	£20.00		
8/6/2022 St Georges Vets			
8/6/2022 Blackheath			
8/6/2022 Paypal	£35.00		
8/7/2022 SL BPO Thompson			
8/8/2022 L Hughes	£10.00		
8/8/2022 D Aycliffe	£5.00		
8/9/2022 Paypal			
8/9/2022 Amazon			
8/9/2022 W Hodgetts			
8/9/2022 Georgia Garrison	£10.00		
8/9/2022 Paypal	£40.00		
8/10/2022 Amazon Marketplace			
8/10/2022 E & N Owen		£80.00	
8/10/2022 Lynne Poole	£5.00		
8/10/2022 E Yeoman	£30.00		
8/10/2022 S Croft	£20.00		



8/11/2022 Amazon Marketplace		
8/11/2022 A M/ADGD Slater	£1.00	
8/11/2022 Amazon Marketplace		
8/11/2022 Animal Rescue Volunteers	£160.00	
8/12/2022 Amazon		
8/12/2022 Amazon		
8/12/2022 Melanie Coley		
8/13/2022 Blackheath		
8/13/2023 Paypal	£125.00	
8/13/2022 Amanda Davis	£20.00	
8/13/2022 SL BPO Thompson	£10.00	
8/13/2022 Sally Stephenson	£5.00	
8/13/2022 P Shipton	£1.00	
8/13/2022 SLM Betley	£20.00	
8/13/2022 GE /2018 Wootton	£20.00	
8/14/2022 G F West	£20.00	
8/14/2022 Sophie Pepper	£137.20	
8/15/2022 Paypal	£106.39	
8/15/2022 Jackson & JAC2	£1.00	
8/16/2022 Paypal	£138.76	
8/16/2022 S Elstein	£10.00	
8/16/2022 YD Middleton	£20.00	
8/16/2022 G Maciuleviciute	£10.00	
8/16/2022 S J Elphick	£5.00	
8/16/2022 E Andrews	£5.00	
8/16/2022 Cynthia Kemp	£20.00	
8/16/2022 Paypal	£86.10	
8/16/2022 SL Cook	£10.00	
8/16/2022 Sophie Pepper	£1,000.00	
8/17/2022 M Shatova	£10.00	
8/17/2022 F Taylor	£3.00	
8/18/2022 J Honnor	£20.00	
8/18/2022 St Georges Vets		
8/18/2022 S Rani	£5.05	
8/18/2022 Paypal	£53.91	
8/19/2022 Amazon		
8/19/2022 Amazon		
8/19/2022 Blackheath		
8/20/2022 S Lowe	£100.00	
8/22/2022 Samantha Rock	£10.00	
8/22/2022 Jessica Billingham	£5.00	
8/22/2022 Lesley Shale	£10.00	
8/22/2022 S Parker	£10.00	
8/22/2022 G F West	£10.00	
8/22/2022 Susan Barley	£6.00	
8/22/2022 SL BPO Thompson		£120.00
8/23/2022 Christine Billingham	£5.00	
8/23/2022 S Ensor	£10.00	
8/23/2022 D & S Reid	£2.00	
8/23/2022 Miss F A Kerr	£5.00	

8/24/2022 Emily Dunn	£2.00	
8/24/2022 K O'Callaghan	£1.50	
8/24/2022 L Smith	£10.00	
8/25/2022 Sarah Williams	£10.00	
8/25/2022 Mrs Cox	£5.00	
8/25/2022 Paypal		
8/25/2022 Amazon		
8/25/2022 Sophie Pepper		
8/25/2022 Billingham	£5.00	
8/25/2022 V A M West	£2.00	
8/25/2022 A J Harnett	£10.00	
8/25/2022 Paypal	£205.95	
8/26/2022 Ben Morris	£15.00	
8/26/2022 Michael McGran	£400.00	
8/26/2022 S L K Smith	£50.00	
8/26/2022 H Wilson	£8.20	
8/26/2022 I S Markham	£5.00	
8/27/2022 Laura Keely Smith	£10.00	
8/27/2022 Blackheath		
8/28/2022 Kerris Mackley		£200.00
8/29/2022 C Savage-Tyas		£250.00
8/29/2022 AM Zloch		£120.00
8/29/2022 P Sheppard	£50.00	
8/29/2022 Paypal	£51.00	
8/29/2022 Sophie Pepper	£126.22	
8/30/2022 H Bennett-Law	£10.00	
8/30/2022 D Swallow	£20.00	
8/30/2022 RA Foster	£10.00	
8/30/2022 St Georges Vets		
8/30/2022 Paypal	£765.16	
8/31/2022 L A Pratley	£5.00	
8/31/2022 Sophie Pepper	£62.00	

**TOTAL**

**£4,572.94    £770.00**

Fundraising	Total Income	Vet Fees	Pet Shop	Equipment	Utility bills
	£2.00				
	£10.00				
	£5.00				
	£5.00				
			£114.40		
	£1.50				
	£10.00				
	£10.00				
	£5.00				
	£5.00				
	£10.00				
	£3.00				
					£26.97
	£10.00				
	£114.00				
	£1.00				
	£5.00				
	£2.00				
	£5.00				
	£5.00				
	£15.00				
	£20.00				
	£10.00				
	£20.00				
	£50.00				
	£35.00				
	£2.00				
					£21.58
	£2.00				
£5.00	£5.00				
	£20.00				
		£2,000.00			
			£106.95		
	£35.00				
£5.00	£5.00				
	£10.00				
	£5.00				
					£24.58
	£10.00				
	£40.00				
					£16.49
	£80.00				
	£5.00				
	£30.00				
	£20.00				

		£14.99
£1.00		
		£99.48
£160.00		
		£43.86
		£30.00
		£15.08
	£116.20	
£125.00		
£20.00		
£10.00		
£5.00		
£1.00		
£20.00		
£20.00		
£20.00		
£137.20		
£106.39		
£1.00		
£138.76		
£10.00		
£20.00		
£10.00		
£5.00		
£5.00		
£20.00		
£86.10		
£10.00		
£1,000.00		
£10.00		
£3.00		
£20.00		
	£1,500.00	
£5.05		
£53.91		
		£21.58
		£6.99
	£323.35	
£100.00		
£10.00		
£5.00		
£10.00		
£10.00		
£10.00		
£6.00		
£120.00		
£5.00		
£10.00		
£2.00		
£5.00		

£2.00  
£1.50  
£10.00  
£10.00  
£5.00

£67.49

£150.00

£5.00  
£2.00  
£10.00  
£205.95  
£15.00  
£400.00  
£50.00  
£8.20  
£5.00  
£10.00

£209.55

£200.00  
£250.00  
£120.00  
£50.00  
£51.00  
£126.22  
£10.00  
£20.00  
£10.00

£1,000.00

£765.16  
£5.00  
£62.00

	###	###	£870.45	£389.09	£150.00
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Storage	Admin	Clinical supplies (inc. medication)	Total Expenditure	
£88.33			£88.33	£88.33
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£114.40	£114.40
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£26.97	£26.97
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£21.58	£21.58
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£2,000.00	£2,000.00
			£106.95	£106.95
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
		£57.95	£57.95	£57.95
			£24.58	£24.58
	£50.00		£50.00	£50.00
			£0.00	£0.00
			£0.00	£0.00
			£16.49	£16.49
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00

[illegible]

				£0.00	£0.00
				£0.00	£0.00
				£0.00	£0.00
				£0.00	£0.00
				£0.00	£0.00
	£32.99	£32.99	£32.99	£0.00	£0.00
		£67.49	£67.49	£0.00	£0.00
		£150.00	£150.00	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
		£209.55	£209.55	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
		£1,000.00	£1,000.00	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
			£0.00	£0.00	£0.00
£88.33	£50.00	£90.94	£6,138.81		
			£6,138.81		
			£0.00		



Date	Donations	Adoption Donation	Online Sales
9/1/2022 A J Removals and Storage Ltd			
9/1/2022 S Croft	£20.00		
9/1/2022 E Aldridge	£2.00		
9/1/2022 Lynne Poole	£10.00		
9/1/2022 Ronald Snooks	£5.00		
9/1/2022 St Georges Vets			
9/1/2022 Rebecca Denny	£5.00		
9/1/2022 J Honnor	£20.00		
9/1/2022 Sophie Pepper from old account	£72.00		
9/2/2022 Paypal			
9/2/2022 Coiley W	£2.00		
9/2/2022 Matthews JE	£2.00		
9/2/2022 H Morgan	£5.00		
9/2/2022 C Savage-Tyas	£3.00		
9/2/2022 A Hadley	£10.00		
9/2/2022 Sophie Pepper from old account	£38.00		
9/2/2022 D Bradley		£200.00	
9/3/2022 Blackheath			
9/3/2022 Hill AM & HL		£120.00	
9/4/2022 Lynne Poole	£2.00		
9/4/2022 Paypal	£156.05		
9/5/2022 Bethany Venross	£1.00		
9/5/2022 Josie Partridge	£5.00		
9/5/2022 L Wootton	£2.00		
9/5/2022 Jack Rowley	£1.50		
9/5/2022 P Mitchell	£5.00		
9/5/2022 Amazon Marketplace			
9/5/2022 Amazon			
9/5/2022 Amanda Davis	£20.00		
9/6/2022 Aycliffe D	£5.00		
9/6/2022 Animal Rescue Volunteers	£140.00		
9/7/2022 Amazon Marketplace			
9/7/2022 Blackheath			
9/7/2022 Cheque Halesowen Fireplaces	£25.00		
9/8/2022 Lucie Hughes	£10.00		
9/8/2022 Amazon Marketplace			
9/9/2022 Amazon			
9/10/2022 Blackheath			
9/10/2022 Wilson SV		£120.00	
9/11/2022 Paypal	£23.20		
9/12/2022 Slater AM/AGDG	£1.00		
9/12/2022 Paypal	£12.80		
9/12/2022 J Booth			
9/12/2022 Hill AM & HL		£120.00	
9/13/2022 Simpson S J	£30.00		
9/14/2022 H Maresca	£250.00		
9/14/2022 Cynthia Kemp	£20.00		
9/14/2022 C McCammon		£240.00	

9/15/2022 Jackson & Jac2	£1.00	
9/15/2022 Sandwell		
9/15/2022 Honnor J	£20.00	
9/15/2022 C Done		£200.00
9/15/2022 James E	£60.00	
9/16/2022 Halas Homes	£120.00	
9/16/2022 St Georges Vets		
9/16/2022 Wp- directory of so		
9/16/2022 Paypal	£8.80	
9/18/2002 Paypal	£30.00	
9/20/2022 M Shatova	£10.00	
9/20/2022 K Dunn	£10.00	
9/20/2022 Amazon Marketplace		
9/21/2022 S Parker	£10.00	
9/21/2022 K O'Callaghan	£1.50	
9/21/2022 West G F	£10.00	
9/21/2022 Billingham Jessica	£5.00	
9/21/2022 Lillie C		
9/21/2022 Stacey Squires	£10.00	
9/22/2022 Samantha Rock	£10.00	
9/22/2022 Lesley Shale	£10.00	
9/22/2022 Amazon		
9/22/2022 Susan Barley	£6.00	
9/22/2022 Pearson CRL	£2.75	
9/22/2022 L Henderson		£120.00
9/22/2022 Paypal	£69.19	
9/23/2022 Christine Billingham	£5.00	
9/23/2022 Jordans Solicitors Midlands LTD		
9/24/2022 Blackheath		
9/24/2022 Lynne Poole		£120.00
9/24/2022 Deborah McCarthy		£120.00
9/24/2022 Brookes CL		£120.00
9/24/2022 Paypal	£132.00	
9/25/2022 Sophie Pepper		
9/26/2022 Mrs Cox	£5.00	
9/26/2022 Emily Dunn	£2.00	
9/26/2022 Ben Morris	£15.00	
9/26/2022 Billingham	£5.00	
9/26/2022 West V A M	£2.00	
9/26/2022 Harnett A J	£10.00	
9/26/2022 Amazon		
9/27/2022 Laura Keely Smith	£10.00	
9/27/2022 H Bennett-Law	£10.00	
9/27/2022 D Swallow	£20.00	
9/27/2022 Paypal	£6.60	
9/28/2022 Amazon		
9/28/2022 Foster RA	£10.00	
9/28/2022 Sophie Pepper from old account	£133.00	
9/28/2022 Miss F A Kerr		
9/28/2022 Lynne Poole	£5.00	

9/28/2022 Cynthia Kemp	£10.00	
9/28/2022 Staunton LJ		
9/28/2022 Paypal	£180.82	
9/29/2022 Amazon		
9/29/2022 Honnor J	£20.00	
9/29/2022 Paypal	£207.00	
9/30/2022 Coiley W	£2.00	
9/30/2022 Cosnett S		£200.00
9/30/2022 St Georges Vets		

<b>TOTAL</b>	<b>£2,088.21</b>	<b>£1,680.00</b>
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Fundraising days	Total Income	Vet Fees	Pet Shop	Equipment	Utility bills
	£20.00				
	£2.00				
	£10.00				
	£5.00				
		£1,000.00			
	£5.00				
	£20.00				
	£72.00				
	£2.00				
	£2.00				
	£5.00				
	£3.00				
	£10.00				
	£38.00				
	£200.00				
			£111.25		
	£120.00				
	£2.00				
	£156.05				
	£1.00				
	£5.00				
	£2.00				
	£1.50				
	£5.00				
					£45.00
					£20.52
	£20.00				
	£5.00				
	£140.00				
					£27.98
			£42.70		
	£25.00				
	£10.00				
					£16.50
					£21.58
			£215.50		
	£120.00				
	£23.20				
	£1.00				
	£12.80				
£12.00	£12.00				
	£120.00				
	£30.00				
	£250.00				
	£20.00				
	£240.00				

	£1.00		
	£20.00		
	£200.00		
	£60.00		
	£120.00	£1,000.00	
	£8.80		
	£30.00		
	£10.00		
	£10.00		£33.00
	£10.00		
	£1.50		
	£10.00		
£3.00	£5.00		
	£3.00		
	£10.00		
	£10.00		
	£10.00		£21.34
	£6.00		
	£2.75		
	£120.00		
	£69.19		
	£5.00		
		£375.00	
	£120.00		
	£120.00		
	£120.00		
	£132.00		£150.00
	£5.00		
	£2.00		
	£15.00		
	£5.00		
	£2.00		
	£10.00		£15.78
	£10.00		
	£10.00		
	£20.00		
	£6.60		£89.97
	£10.00		
£10.00	£133.00		
	£10.00		
	£5.00		

£10.00  
£4.00  
£180.82  
£20.00  
£207.00  
£2.00  
£200.00

£21.58

£500.00

£29.00

###

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£744.45

£313.25

£150.00

[illegible]

			£0.00	£0.00
£40.00		£40.00	£40.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
	£1,000.00	£1,000.00		£0.00
£125.00	£125.00	£125.00		£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
	£33.00	£33.00		£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
	£21.34	£21.34		£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
£150.00	£150.00	£150.00		£0.00
	£375.00	£375.00		£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
	£150.00	£150.00		£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
	£15.78	£15.78		£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
	£89.97	£89.97		£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00
			£0.00	£0.00



				£0.00	£0.00
				£0.00	£0.00
				£0.00	£0.00
		£21.58		£21.58	£0.00
				£0.00	£0.00
				£0.00	£0.00
				£0.00	£0.00
				£0.00	£0.00
		£500.00		£500.00	£0.00
				£0.00	£0.00
				£0.00	£0.00
<b>£88.33</b>	<b>£350.00</b>		<b>£0.00</b>	<b>£4,146.03</b>	

£4,146.03  
£0.00

Date	Donations	Adoption Donation
10/1/2022 A J Removals and Storage LTD		
10/1/2022 Amazon Marketplace		
10/1/2022 Paypal	£158.75	
10/1/2022 Rebecca Denny	£5.00	
10/1/2022 Amanda Davis	£10.00	
10/1/2022 Zackery Messer		£160.00
10/1/2022 Paypal	£38.16	
10/2/2022 Lawnswood fencing Halesowen		
10/2/2022 P Mitchell		
10/3/2022 S Croft	£20.00	
10/3/2022 H Morgan	£5.00	
10/3/2022 E Aldridge	£2.00	
10/3/2022 Pratley L A	£5.00	
10/3/2022 Lynne Poole	£10.00	
10/3/2022 Dunn K	£10.00	
10/3/2022 Ronald Snooks	£5.00	
10/3/2022 A Hadley	£10.00	
10/3/2022 C Savage-Tyas	£3.00	
10/3/2022 Jason Tustin	£100.00	
10/3/2022 Miss F A Kerr	£3.00	
10/4/2022 Bethany Venross	£1.00	
10/4/2022 Josie Partridge	£5.00	
10/4/2022 Amazon		
10/4/2022 Amazon		
10/4/2022 L Wootton	£2.00	
10/4/2022 P Mitchell	£5.00	
10/4/2022 H Bennett-Law		
10/5/2022 Amazon		
10/5/2022 Paypal	£26.99	
10/5/2022 Townsend	£60.00	
10/5/2022 Paypal	£120.00	
10/6/2022 Aycliffe D	£5.00	
10/6/2022 Paypal	£13.00	
10/7/2022 Matthews J E	£2.00	
10/7/2022 Powell CL		£200.00
10/8/2022 Animal Rescue Volunteers	£40.00	
10/9/2022 Paypal	£69.12	
10/10/2022 L Hughes	£10.00	
10/10/2022 St Georges Vets		
10/10/2022 Cash Deposit	£250.00	
10/10/2022 Starling Bank Charge		
10/10/2022 Miss F A Kerr	£29.00	
10/11/2022 Post Office		
10/11/2022 Slater A M/ADGD	£1.00	
10/11/2022 SumUp		
10/11/2022 Paypal	£15.00	
10/11/2022 C Griffiths		£120.00
10/11/2022 Northfield A V	£25.00	

10/11/2022 Paypal	£30.12
10/12/2022 Amazon	
10/12/2022 Amazon	
10/12/2022 Sophie Pepper from old account	£74.72
10/12/2022 Poole Lynne	£5.00
10/12/2022 Paypal	£31.09
10/13/2022 H Wilson	£13.00
10/13/2022 Aycliffe D	
10/13/2022 St Georges Vets	
10/13/2022 Maresca H	£10.00
10/13/2022 Amazon Marketplace	
10/13/2022 Honnor J	£20.00
10/13/2022 Paypal	£6.00
10/13/2022 Poole Lynne	£10.00
10/13/2022 P Shipton	£1.00
10/13/2022 SumUp Payments Account	£0.98
10/13/2022 Wootton G E	£10.00
10/13/2022 Maresca H	£2.00
10/13/2022 K Walton	£5.00
10/13/2022 Kailla N M	£5.00
10/13/2022 Hadley AL	£6.00
10/13/2022 Amazon Marketplace	
10/14/2022 Kemp Cynthia	£5.00
10/14/2022 C DE Lullington	£10.00
10/14/2022 Broome N	£3.00
10/14/2022 E Yeoman	
10/14/2022 Paypal	£42.94
10/14/2022 Williams AJ	£10.00
10/16/2022 Paypal	£134.62
10/16/2022 Middleton Z	£10.00
10/16/2022 J Booth	
10/16/2022 Paypal	£42.15
10/17/2022 M Shatova	£10.00
10/17/2022 Jackson&JAC2	£1.00
10/18/2022 Bridges Angela	
10/18/2022 Noakes SJ & J	
10/18/2022 E Yeoman	
10/19/2022 Amazon Marketplace	
10/19/2022 K O'Callaghan	£1.50
10/19/2022 Paypal	£61.90
1/20/2022 Poole Lynne	
10/20/2022 Aamazon	
10/20/2022 Amazon	
10/20/2022 Reynolds D Z	
10/20/2022 Albrighton HJ	£10.00
10/20/2022 Sidaway D&A	£45.00
10/20/2022 Sophie Pepper from old account	£100.00
10/20/2022 Paypal	£33.00
10/20/2022 Paypal	£19.52
10/21/2022 Billingham Jessica	£5.00

10/21/2022 S Dearn		
10/21/2022 S Parker	£10.00	
10/21/2022 E Holdsworth	£5.00	
10/21/2022 West G F	£10.00	
10/21/2022 Sophie Pepper (S. Wood donation)	£25.00	
10/21/2022 Harvey LJ		
10/22/2022 Susan Barley	£6.00	
10/22/2022 Paypal	£65.18	
10/22/2022 Albrighton HJ	£6.00	
10/22/2022 Clifford JK	£4.00	
10/22/2022 Poole Lynne	£4.00	
10/22/2022 Bethany Scott		
10/22/2022 Paypal	£16.00	
10/22/2022 Hindley Sarah		£200.00
10/22/2022 Paypal	£10.00	
10/23/2022 Bethany Scott		
10/23/2022 Jenna Nicholas	£5.00	
10/23/2022 Saul-Coles Marie	£10.00	
10/23/2022 Paypal	£96.00	
10/23/2022 Sophie Pepper from old account	£117.00	
10/23/2022 Murphy A BPO	£10.00	
10/24/2022 Christine Billingham	£5.00	
10/24/2022 Samantha Rock	£10.00	
10/24/2022 Lesley Shale	£10.00	
10/24/2022 Emily Dunn	£2.00	
10/24/2022 Lynne Poole	£5.00	
10/24/2022 Lynne Poole		
10/24/2022 Rebecca Denny		£120.00
10/24/2022 Paypal	£12.50	
10/24/2022 Kemp Cynthia	£10.00	
10/25/2022 Mrs Cox	£5.00	
10/25/2022 Sophie Pepper		
10/25/2022 H Bennett-Law	£10.00	
10/25/2022 Billingham		
10/25/2022 West V A M	£2.00	
10/25/2022 Harnett A J	£10.00	
10/25/2022 Sophie Pepper		
10/25/2022 Lynne Poole	£10.00	
10/25/2022 Samantha Rock	£10.00	
10/26/2022 Paypal	£28.73	
10/27/2022 Laura Keely Smith	£10.00	
10/27/2022 D Swallow	£20.00	
10/27/2022 Paypal	£832.50	
10/27/2022 Sophie Pepper from old account	£80.67	
10/27/2022 C Hayes (CNC Dance)		
10/28/2022 Aston Linda	£3.00	
10/28/2022 St Georges Vets		
10/28/2022 Coiley W	£2.00	
10/28/2022 S Croft	£20.00	
10/28/2022 S Croft	£20.00	

10/28/2022 Martino O I CD		
10/28/2022 Foster RA	£10.00	
10/29/2022 Albrighton HJ	£10.00	
10/29/2022 Parkins S		
10/30/2022 Paypal	£47.12	
10/30/2022 Spink MJ		£200.00
10/30/2022 L Ward		
10/30/2022 Paypal	£153.60	
10/31/2022 Aycliffe D		
10/31/2022 Blackheath		
10/31/2022 Amazon		
10/31/2022 Pratley L A	£5.00	
10/31/2022 Paypal	£10.00	
10/31/2022 Amazon Marketplace		
10/31/2022 H Bennett-Law		
10/31/2022 Paypal	£11.00	

**TOTAL**

**£3,602.86 £1,000.00**

Fundraising days	Pen Sponsorship	Total Income	Vet Fees	Pet Shop
		£158.75		
		£5.00		
		£10.00		
		£160.00		
		£38.16		
£2.00		£2.00		
		£20.00		
		£5.00		
		£2.00		
		£5.00		
		£10.00		
		£10.00		
		£5.00		
		£10.00		
		£3.00		
		£100.00		
		£3.00		
		£1.00		
		£5.00		
		£2.00		
		£5.00		
£5.00		£5.00		
		£26.99		
		£60.00		
		£120.00		
		£5.00		
		£13.00		
		£2.00		
		£200.00		
		£40.00		
		£69.12		
		£10.00		
			£500.00	
		£250.00		
		£29.00		
		£1.00		
		£15.00		
		£120.00		
		£25.00		

		£30.12	
		£74.72	
		£5.00	
		£31.09	
		£13.00	
	£5.00	£5.00	£500.00
		£10.00	
		£20.00	
		£6.00	
		£10.00	
		£1.00	
		£0.98	
		£10.00	
		£2.00	
		£5.00	
		£5.00	
		£6.00	
		£5.00	
£12.00		£10.00	
		£3.00	
		£12.00	
		£42.94	
		£10.00	
		£134.62	
		£10.00	
£2.00		£2.00	
		£42.15	
		£10.00	
		£1.00	
	£5.00	£5.00	
	£5.00	£5.00	
£5.00		£5.00	
		£1.50	
		£61.90	
	£5.00	£5.00	
£10.00		£10.00	
		£10.00	
		£45.00	
		£100.00	
		£33.00	
		£19.52	
		£5.00	

	£5.00	£5.00	
		£10.00	
		£5.00	
		£10.00	
		£25.00	
£4.00		£4.00	
		£6.00	
		£65.18	
		£6.00	
		£4.00	
		£4.00	
£260.00		£260.00	
		£16.00	
		£200.00	
		£10.00	
		£5.00	
		£10.00	
		£96.00	
		£117.00	
		£10.00	
		£5.00	
		£10.00	
		£10.00	
		£2.00	
		£5.00	
£10.00		£10.00	
		£120.00	
		£12.50	
		£10.00	
		£5.00	
	£5.00	£10.00	
		£5.00	
		£2.00	
		£10.00	
		£10.00	
		£10.00	
		£28.73	
		£10.00	
		£20.00	
		£832.50	
		£80.67	
£52.00		£52.00	
		£3.00	
			£1,000.00
		£2.00	
		£20.00	
		£20.00	



	£5.00	£5.00	
		£10.00	
		£10.00	
£13.00		£13.00	
		£47.12	
		£200.00	
£10.00		£10.00	
		£153.60	
	£5.00	£5.00	£156.80
		£5.00	
		£10.00	
£10.00		£10.00	
		£11.00	
£395.00	£40.00	###	### £156.80

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£0.00  
£0.00  
£0.00  
£0.00  
£0.00  
£0.00  
£0.00  
£0.00  
£0.00  
£0.00  
£156.80  
£156.80  
£16.87  
£16.87  
£0.00  
£0.00  
£16.49  
£16.49  
£0.00  
£0.00  
£0.00  
£0.00  
£0.00

£156.80  
£16.87  
£16.49

£16.87  
  
£16.49

£410.99	£150.00	###	£88.33	£4,290.70
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£4,290.70  
£0.00



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[illegible]



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Date	Donations	Adoption Donation
11/1/2022 Zackery Messer	£20.00	
11/1/2022 Woodward S		
11/1/2022 Terry K J		
11/1/2022 A J Removals and Storage		
11/1/2022 Associated Premium Funding		
11/1/2022 Poole Lynne	£10.00	
11/1/2022 E Aldridge	£2.00	
11/1/2022 Rebecca Denny		
11/1/2022 Dunn K	£10.00	
11/1/2022 Ronald Snooks	£5.00	
11/1/2022 K Walton	£5.00	
11/1/2022 Effie Yeoman		
11/1/2022 Brooks H E		
11/1/2022 Gilbert J A		
11/1/2022 McMahon E & V		
11/1/2022 Bethany Scott		
11/1/2023 Parsons W		
11/1/2022 P Mitchell		
11/1/2022 A Mills		
11/1/2022 Sophie Pepper		
11/1/2022 Kailla N M	£20.00	
11/1/2022 Amanda Davis	£25.00	
11/1/2022 S Vaughan		
11/1/2022 E Ashton		
11/2/2022 L Norris		
11/2/2022 H Morgan	£5.00	
11/2/2022 A Hadley	£10.00	
11/2/2022 C Savage-Tyas	£3.00	
11/2/2022 Post office		
11/2/2022 Paypal	£109.23	
11/3/2022 Albrighton HJ	£20.00	
11/4/2022 Josie Partridge	£5.00	
11/4/2022 Bethany Venross	£1.00	
11/4/2022 Amazon		
11/4/2022 Jack Rowley	£1.50	
11/4/2022 Paypal		
11/4/2022 Paypal		
11/4/2022 Paypal		
11/4/2022 Matthews JE	£2.00	
11/4/2022 L Wootton	£1.00	
11/4/2022 P Mitchell	£10.00	
11/4/2022 Amazon Marketplace		
11/4/2022 Amazon Marketplace		
11/4/2022 Albrighton HJ		
11/4/2022 L Norris		
11/4/2022 Mrs T D Cox		
11/4/2022 Helen Perry		
11/4/2022 Simpson S J		

11/4/2022 Michelle Scandrett		
11/4/2022 Lynne Poole	£6.00	
11/4/2022 Lynne Poole	£4.00	
11/4/2022 McCann BJ/MA		
11/4/2022 P Shipton	£2.00	
11/4/2022 Blackheath		
11/4/2022 Sophie Pepper from old account	£112.05	
11/5/2022 Amazon Marketplace		
11/5/2022 Amazon		
11/5/2022 Amazon		
11/5/2022 Coiley W		
11/5/2022 Paypal	£47.46	
11/6/2022 Whitehouse A		£160.00
11/6/2022 K Walton		£150.00
11/7/2022 St Georges Vets		
11/7/2022 Blackheath		
11/7/2022 Aycliffe D		
11/7/2022 Sophie Pepper (cash donations)	£495.00	
11/7/2022 Wootton GE	£10.00	
11/7/2022 Paypal	£24.66	
11/7/2022 Cynthia Kemp	£20.00	
11/8/2022 Amazon		
11/8/2022 L Hughes	£10.00	
11/8/2022 Cheque (In memory B Morris)	£40.00	
11/8/2022 Cheque (In memory B Morris)	£40.00	
11/8/2022 Amazon Marketplace		
11/9/2022 Brightpay		
11/9/2022 Paypal	£252.02	
11/9/2022 Breese D	£10.00	
11/10/2022 D Stevens	£20.00	
11/10/2022 Amazon Uk retail		
11/10/2022 Amazon Marketplace		
11/10/2022 Kemp Cynthia	£5.00	
11/10/2022 R Hall		
11/10/2022 Paypal	£97.73	
11/10/2022 Woodward S	£8.00	
11/10/2022 Paypal	£39.24	
11/11/2022 Amazon Marketplace		
11/11/2022 Slater A M/ADGD	£1.00	
11/11/2022 Paypal	£14.66	
11/12/2022 Paypal	£35.00	
11/12/2022 Post office		
11/12/2022 Blackheath		
11/12/2022 S Callard	£10.00	
11/12/2022 Sophie Pepper (S Wood donation)	£25.00	
11/13/2022 Amazon Uk retail		
11/13/2022 H Maresca		
11/13/2022 Lesley Golby	£5.00	
11/13/2022 P Shipton	£2.00	
11/13/2022 Hopkins AM and DS		

11/14/2022 C De Lullington	£10.00	
11/14/2022 Cynthia Kemp	£10.00	
11/14/2022 Paypal	£93.91	
11/14/2022 Sophie Pepper (cash donations)	£400.00	
11/14/2022 S Price		£20.00
11/14/2022 Amazon Marketplace		
11/15/2022 HMRC Cumbernauld		
11/15/2022 St Georges Vets		
11/15/2022 Jackson & Jac2	£1.00	
11/16/2022 K O'Callaghan	£1.50	
11/16/2022 Paypal	£58.73	
11/16/2022 Ignat E	£50.00	
11/17/2022 M Shatova	£10.00	
11/17/2022 K Stewart		£250.00
11/18/2022 Bridges Angela		
11/18/2022 Amazon Uk retail		
11/18/2022 Noakes SJ & J		
11/18/2022 Persula Foundation		
11/18/2022 S Price		£80.00
11/18/2022 Blackheath		
11/18/2022 St Georges Vets		
11/19/2022 P Mitchell		
11/19/2022 Paypal	£13.00	
11/19/2022 L Danks		£150.00
11/19/2022 Bethany Scott		
11/19/2022 L Norris		
11/19/2022 Poole Lynne		
11/19/2022 McMahon E & V		
11/19/2022 P Shipton	£2.00	
11/20/2022 Sawyer J C		£150.00
11/20/2022 Melanie Coley		
11/20/2022 Middleton Z		
11/21/2022 Poole Lynne	£5.00	
11/21/2022 Billingham Jessica	£5.00	
11/21/2022 S Parker	£10.00	
11/21/2022 E Holdsworth	£5.00	
11/21/2022 S Dearn		
11/21/2022 West G F	£10.00	
11/22/2022 Samantha Rock	£10.00	
11/22/2022 Lesley Shale	£10.00	
11/22/2022 H Bennett-Law	£10.00	
11/22/2022 Susan Barley	£6.00	
11/22/2022 Nicholas Jenna	£10.00	
11/22/2022 Ruby Brown		£150.00
11/23/2022 Christine Billingham	£5.00	
11/23/2022 Paypal	£39.46	
11/24/2022 Emily Dunn	£2.00	
11/24/2022 Carwell Architectural Services		
11/24/2022 Joseph Dellamura	£50.00	
11/25/2022 Mrs S Cox	£5.00	

11/25/2022 Sophie Pepper	
11/25/2022 Coiley W	£2.00
11/25/2022 Billingham Jessica	£5.00
11/25/2022 West V A M	£2.00
11/25/2022 Harnett A J	£10.00
11/25/2022 Sophie Pepper	
11/25/2022 Ignat E	£10.00
11/25/2022 PayPal	£34.95
11/25/2022 Maybury A	£5.00
11/25/2022 E Dyde	£10.00
11/26/2022 S Parker	£10.00
11/26/2022 J Gould	£10.00
11/26/2022 Moore M J	£5.00
11/26/2022 P Shipton	£1.00
11/26/2022 Lesley Shale	£30.00
11/26/2022 Rebecca Denny	£10.00
11/26/2022 Cook S L	£10.00
11/26/2022 S Rani	£2.00
11/26/2022 Hadley AL	£5.00
11/26/2022 Staunton L J	£10.00
11/26/2022 Louise Braithwaite	£5.00
11/26/2022 Paypal	£132.00
11/26/2022 L Ward	£5.00
11/27/2022 Laura Keely Smith	£10.00
11/27/2022 Evans M + JL	£20.00
11/27/2022 Amazon Marketplace	
11/27/2022 Maresca H	£10.00
11/27/2022 Paypal	£19.52
11/27/2022 S Holdstock	£10.00
11/27/2022 Budding L M	£20.00
11/27/2022 Vanessa Walton	£50.00
11/27/2022 G Harman	£10.00
11/27/2022 Paypal	£49.19
11/27/2022 Midgley G A	
11/27/2022 Effie Yeoman	
11/27/2022 D Stocker	
11/27/2022 H Morgan	
11/27/2022 H Whitmore	
11/27/2022 H Whitmore	
11/27/2022 Paynter Sandra	
11/28/2022 S Croft	
11/28/2022 Aston Linda	£3.00
11/28/2022 Martino O I CD	
11/28/2022 Foster RA	£10.00
11/28/2022 D Swallow	£20.00
11/28/2022 Amazon Uk retail	
11/28/2022 Maresca H	
11/28/2022 L Foster	£20.00
11/28/2022 Paypal	£80.93
11/28/2022 Lobos S J	£2.00

11/28/2022 Paypal	£10.00	
11/29/2022 Hindley Sarah	£10.00	
11/29/2022 St Georges Vets		
11/29/2022 D Hyde	£50.00	
11/29/2022 Lesley Golby		
11/29/2022 Sophie Pepper (cash donations)	£390.00	
11/29/2022 Jordans Solicitors Midlands Limited		
11/29/2022 S Cross	£50.00	
11/30/2022 Spink MJ		£200.00
11/30/2022 Paypal	£91.00	
11/30/2022 Amazon Marketplace		

**TOTAL**

**£3,682.74 £1,310.00**

Grants	Pen Sponsorship Fundraising	Total Income	Vet Fees	Pet Shop
		£20.00		
	£5.00	£5.00		
	£5.00	£5.00		
		£10.00		
		£2.00		
	£5.00	£5.00		
		£10.00		
		£5.00		
		£5.00		
		£3.00	£3.00	
		£10.00	£10.00	
		£10.00	£10.00	
		£10.00	£10.00	
		£10.00	£10.00	
		£5.00	£5.00	
		£2.00	£2.00	
		£54.00	£54.00	
			£20.00	
			£25.00	
		£10.00	£10.00	
		£5.00	£5.00	
	£5.00		£5.00	
			£5.00	
			£10.00	
			£3.00	
		£109.23		
		£20.00		
		£5.00		
		£1.00		
		£1.50		
	£5.00	£2.00		
		£6.00		
		£10.00		
		£10.00	£10.00	
		£5.00	£5.00	
		£5.00	£5.00	
		£5.00	£5.00	
		£5.00	£5.00	

	£10.00	£10.00	
		£6.00	
		£4.00	
	£5.00	£5.00	
		£2.00	
		£112.05	£157.60
	£2.00	£2.00	
		£47.46	
		£160.00	
		£150.00	
			£500.00
£5.00			£30.70
		£5.00	
		£495.00	
		£10.00	
		£24.66	
		£20.00	
		£10.00	
		£40.00	
		£40.00	
		£252.02	
		£10.00	
		£20.00	
		£5.00	
£8.00		£8.00	
		£97.73	
		£8.00	
		£39.24	
		£1.00	
		£14.66	
		£35.00	
			£21.20
		£10.00	
		£25.00	
£10.00	£10.00		
		£5.00	
		£2.00	
£10.00	£10.00		



			£10.00	
			£10.00	
			£93.91	
			£400.00	
			£20.00	
				£500.00
			£1.00	
			£1.50	
			£58.73	
			£50.00	
			£10.00	
			£250.00	
	£5.00		£5.00	
	£5.00		£5.00	
£1,000.00			£1,000.00	
			£80.00	
				£1,000.00
		£10.00	£10.00	
			£13.00	
			£150.00	
		£10.00	£10.00	
		£5.00	£5.00	
		£5.00	£5.00	
		£10.00	£10.00	
			£2.00	
			£150.00	
		£8.00	£8.00	
			£5.00	
			£5.00	
			£10.00	
			£5.00	
	£5.00		£5.00	
			£10.00	
			£10.00	
			£10.00	
			£10.00	
			£6.00	
			£10.00	
			£150.00	
			£5.00	
			£39.46	
			£2.00	
			£50.00	
			£5.00	

		£2.00
		£5.00
		£2.00
		£10.00
		£10.00
		£34.95
		£5.00
		£10.00
		£10.00
		£10.00
		£5.00
		£1.00
		£30.00
		£10.00
		£10.00
		£2.00
		£5.00
		£10.00
		£5.00
		£132.00
		£5.00
		£10.00
		£20.00
		£10.00
		£19.52
		£10.00
		£20.00
		£50.00
		£10.00
		£49.19
	£2.00	£2.00
	£2.00	£2.00
	£5.00	£5.00
	£2.00	£2.00
	£2.00	£2.00
	£10.00	£10.00
	£10.00	£10.00
£20.00		£20.00
		£3.00
£5.00		£5.00
		£10.00
		£20.00
	£5.00	£5.00
		£20.00
		£80.93
		£2.00

			£10.00	
			£10.00	
				£600.00
			£50.00	
	£60.00		£60.00	
			£390.00	
			£50.00	
			£200.00	
			£91.00	
£1,000.00	£130.00	£280.00	###	£2,600.00 £328.50

[illegible]

			£0.00
			£0.00
			£0.00
			£0.00
			£0.00
		£157.60	£157.60
			£0.00
£11.99		£11.99	£11.99
£14.95		£14.95	£14.95
£17.98		£17.98	£17.98
			£0.00
			£0.00
			£0.00
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£55.62		£55.62	£55.62
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£19.89		£19.89	£19.89
	£82.80	£82.80	£82.80
			£0.00
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			£0.00
£21.58		£21.58	£21.58
£8.99		£8.99	£8.99
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£56.05		£56.05	£56.05
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	£13.25	£13.25	£13.25
		£21.20	£21.20
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				£600.00	£600.00
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			£702.70	£702.70	£702.70
					£0.00
					£0.00
					£0.00
	£16.75			£16.75	£16.75
					£0.00
					£0.00
<b>£656.78</b>	<b>£150.00</b>	<b>£3,435.20</b>	<b>£88.33</b>	<b>£7,258.81</b>	
				£7,258.81	
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Date		Donations	Adoption Donation
12/1/2022	ZAKARY MESSER	£20.00	
	ASSOCIATED PREMIUM FUNDING		
	WOODWARD S		
	TERRY K J		
	A J REMOVALS & STORAGE		
	PRATLEY L A	£5.00	
	POOLE LYNNE	£10.00	
	E ALDRIDGE	£2.00	
	REBECCA DENNY	£5.00	
	C HATCH		
	AYLIFFE D		
	K WALTON	£5.00	
	WOOTTON GE		
	AMAZON UK RETAIL		
	DUNN K	£10.00	
	RONALD SNOOKS	£5.00	
	CARWELL ARCHITECTURAL SERVICES	£100.00	
	MAITLAND E	£2.00	
	L COOMBER		£250.00
12/2/2022	L NORRIS		
	H MORGAN	£5.00	
	MATTHEWS JE	£2.00	
	A HADLEY	£10.00	
	C SAVAGE-TYAS	£3.00	
	CARWELL ARCHITECTURAL SERVICES		
	SOPHIE PEPPER OLD ACCOUNT		
12/3/2022	WHITEHOUSE A	£5.00	
	P MITCHELL	£10.00	
	PAYPAL	£16.73	
	EATON M APO	£3.00	
	AMANDA DAVIS	£25.00	
	NORTHFIELD AV	£5.00	
	FAIRBROTHER	£2.00	
12/4/2022	K KERR (ALEX)		£150.00
12/5/2022	BETHANY VENROSS	£1.00	
	JOSIE PARTRIDGE	£5.00	
	L WOOTTON	£6.00	
	P MITCHELL	£10.00	
	MOIRA PATERSON	£1.00	
	H WHITMORE	£2.00	
12/6/2022	AYCLIFFE D	£5.00	
	CHEQUE (DONATION)	£80.00	
	PAYPAL	£25.00	
	MORRIS PAUL	£30.00	
12/7/2022	PAYPAL DD		
	ST GEORGES VETS		
	CHEQUE (MR S P CHIMES)	£100.00	

	CHEQUE (BRITAL RKG LTD)	£100.00
	L HAMAD	£5.00
	PAYPAL	£214.38
	ANNETTE KENNY (BONUS BALL GROUP)	
12/8/2022	L HUGHES	£10.00
	HONNOR	£20.00
	POOLE LYNNE	£5.00
	SERCO SANDWELL	
12/9/2022	AMAZON UK RETAIL	
	KEMP CYNTHIA	£100.00
	PAYPAL	£25.00
12/10/2022	AMAZON MARKETPLACE	
	P MITCHELL (POSTAGE)	£5.00
12/11/2022	P SHIPTON	£2.00
	BOND TGM	
	EFFIE YEOMAN	
	MCCAHON E & V	
	PAYPAL	£28.00
	MIDGLEY G A	
	PAISLEY WHITEMAN	£5.00
	MCCANN BJ/MA	
12/12/2022	D STEVENS	£20.00
	SLATER A M /ADGD	£1.00
	BLACKHEATH	
	AMAZON	
	ANNE GRIFFITHS	£20.00
	POOLE LYNNE	£5.00
	SUM UP PAYMENTS ACCOUNT	£243.75
12/13/2022	AMAZON MARKETPLACE	
	SOPHIE PEPPER OLD ACCOUNT	
	MIDDLETON YD	£10.00
	BURROWS Y M	£10.00
	HADLEY AL	£5.00
	P SHIPTON	£1.00
	REBECCA DENNY	£10.00
	H BENNETT-LAW	£10.00
	D BRADLEY	£20.00
	PAYPAL	£47.00
	A RICHARDS	£10.00
	STAUNTON L J	£10.00
	EVA KATONA	£5.00
	THOMPSON SL BPO (CALENDER)	
	PAYPAL	£270.79
	AMANDA DAVIS	£10.00
	PAYPAL	£29.66
	HOPKINS RT & L	£200.00
	S CALLARD	£5.00
	PAYPAL	£51.77
	ALISON CARRADINE	£20.00
	CLIFFORD JK	£5.00

12/14/2022	KEMP CYNTHIA	£10.00	
	K O'CALLAGHAN	£1.50	
	C DE LULLINGTON	£10.00	
	EFFIE YOUNG	£10.00	
	WATTON L	£120.00	
	PAYPAL	£19.66	
	G HODIERNE	£15.00	
	P SHIPTON	£1.00	
	MAINSTONE C	£10.00	
	DAVID CLARKE & HANNAH	£20.00	
12/15/2022	HMRC CUMBERNAULD		
	JACKSON & JAC2 (LAURA JACKSON)	£1.00	
	<b>PAYPAL</b>	£10.00	
12/16/2022	AMAZON UK RETAIL		
	P SHEPPARD	£25.00	
	POOLE LYNNE	£10.00	
	LESLEY SHALE	£40.00	
	BLACKHEATH		
	ST GEORGES VETS		
12/17/2022	POOLE LYNNE	£5.00	
	EFFIE YEOMAN		
12/18/2022	BOND TGM		
	PAYPAL	£40.00	
	BROOKES HE		
	POOLE LYNNE	£24.50	
	M SHATOVA	£10.00	
12/19/2022	NOAKES SJ & J		
	BRIDGES ANGELA		
	RHEAD LC (MAVERICK & ROOST)		£250.00
	SOPHIE PEPPER OLD ACCOUNT		
	PAYPALL	£19.66	
12/20/2022	POOLE LYNNE	£5.00	
	H BENNETT-LAW	£10.00	
	H WHITMORE		
	BILLINGHAM JESSICA	£5.00	
12/21/2022	AMAZON UK RETAIL		
	S DEARN		
	S PARKER	£10.00	
	E HOLDSWORTH	£5.00	
	WEST G F	£10.00	
	BETHANY SCOTT		
	PAYPAL	£509.51	
	KETTLEWELL A	£25.00	
12/22/2022	SAMANTHA ROCK	£10.00	
	LESLEY SHALE	£10.00	
	SUSAN BARLEY	£6.00	
	AMAZON UK RETAIL		
12/23/2022	CHRISTINE BILLINGHAM	£5.00	
	COLEY W	£2.00	
	AMAZON UK RETAIL		



	BOWEN CL&JC	£250.00	
	BRADLEY PRATT (WINIFRED)		£150.00
	PAYPAL	£29.66	
	SOPHIE PEPPER WAGES		
	BLACKHEATH		
12/24/2022	ST GEORGES VETS		
	AMAZON		
12/25/2022	ELECTRICITY BILL		
	C MCCAMMON	£50.00	
	PAYPAL	£113.75	
12/28/2022	S CROFT		
	BILLINGHAM	£5.00	
	HARNETT A	£10.00	
	MARTINO O I CD		
	EMILY DUNN	£5.00	
	FOSTER RA	£10.00	
	ASTON LINDA	£3.00	
	D SWALLOW	£20.00	
	MRS COX	£5.00	
	AMAZON UK RETAIL		
	PAYPAL	£105.00	
	SOPHIE PEPPER		
12/29/2022	HINDLEY SARAH	£10.00	
12/30/2022	PAYPAL		
	PORTMAN K	£25.00	
TOTAL		£3,711.32	£800.00

Grants	Transfer from lloyds (old acc)	Pen Sponsorship	Fundraisin g	Total Income	Vet Fees
				£20.00	
			£5.00	£5.00	
			£5.00	£5.00	
				£5.00	
				£10.00	
				£2.00	
				£5.00	
			£5.00	£5.00	
			£5.00	£5.00	
				£5.00	
			£10.00	£10.00	
				£10.00	
				£5.00	
				£100.00	
				£2.00	
				£250.00	
			£5.00	£5.00	
				£5.00	
				£2.00	
				£10.00	
				£3.00	
	£133.88			£133.88	
				£5.00	
				£10.00	
				£16.73	
				£3.00	
				£25.00	
				£5.00	
				£2.00	
				£150.00	
				£1.00	
				£5.00	
				£6.00	
				£10.00	
				£1.00	
				£2.00	
				£5.00	
				£80.00	
				£25.00	
				£30.00	
					£500.00
				£100.00	

	£100.00
	£5.00
	£214.38
£40.00	£40.00
	£10.00
	£20.00
	£5.00
	£100.00
	£25.00
	£5.00
	£2.00
£3.00	£3.00
£5.00	£5.00
£10.00	£10.00
	£28.00
£3.00	£3.00
	£5.00
£5.00	£5.00
	£20.00
	£1.00
	£20.00
	£5.00
	£243.75
£129.00	£129.00
	£10.00
	£10.00
	£5.00
	£1.00
	£10.00
	£10.00
	£20.00
	£47.00
	£10.00
	£10.00
	£5.00
£5.00	£5.00
	£270.79
	£10.00
	£29.66
	£200.00
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	£51.77
	£20.00
	£5.00

			£10.00	
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			£120.00	
			£19.66	
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			£25.00	
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				£1,000.00
			£5.00	
		£5.00	£5.00	
		£5.00	£5.00	
			£40.00	
		£5.00	£5.00	
			£24.50	
			£10.00	
		£5.00	£5.00	
		£5.00	£5.00	
			£250.00	
£41.13			£41.13	
			£19.66	
			£5.00	
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		£2.00	£2.00	
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		£10.00	£10.00	
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				£250.00	
				£150.00	
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					£500.00
				£50.00	
				£113.75	
		£20.00		£20.00	
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		£5.00		£5.00	
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				£10.00	
				£3.00	
				£20.00	
				£5.00	
				£105.00	
	£83.36			£83.36	
				£10.00	
				£25.00	
£387.37	£75.00	£98.00	£5,081.69	£2,000.00	

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							£0.00
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							£0.00
			£1,371.07		£1,371.07	£1,371.07	
£297.60					£297.60	£297.60	
					£500.00	£500.00	
	£16.75				£16.75	£16.75	
		£150.00			£150.00	£150.00	
							£0.00
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	£26.60				£26.60	£26.60	
							£0.00
							£0.00
							£0.00
	£43.37				£43.37	£43.37	
							£0.00
							£0.00
£578.05	£262.94	£1,183.96	£1,532.85	£88.33	£5,646.13		
					£5,646.13		
					£0.00		

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Date	Donations	Adoption Donation
1/1/2023	AJ REMOVALS & STORAGE REBECCA DENNY	£5.00
1/3/2023	ASSOCIATED PREMIUM FUNDING WOODWARD S TERRY K C HATCH L NORRIS E ALDRIDGE H MORGAN PRATLEY L A POOLE LYNNE K WALTON WOOTTON GE RONALD SNOOKS A HADLEY C SAVAGE-TYAS DUNN K AYCLIFFE D MARESCA H	£2.00 £5.00 £5.00 £10.00 £5.00 £5.00 £10.00 £3.00 £10.00 £10.00
1/4/2023	BETHANY VENROSS JOSIE PARTRIDGE JACK ROWLEY L WOOTTON P MITCHELL AMAZON UK RETAIL SOPHIE PEPPER (OLD ACC)	£1.00 £5.00 £1.50 £6.00 £10.00
1/5/2023	AMAZON UK RETAIL AMAZON MARKETPLACE AMAZON UK RETAIL HONNOR J PAYPAL SOPHIE PEPPER (OLD ACC) THEIA BRAND LTD OWEN ALISON EFFIE YEOMAN H BENNETT-LAW P SHIPTON	£20.00 £262.00 £50.00 £10.00 £20.00 £10.00 £1.00
1/6/2023	AYLIFFE D ST GEORGES VETS MATTHEWS JE MARESCA H PAYPAL	£5.00 £2.00 £10.00 £150.00
1/7/2023	AMAZON MARKETPLACE AMAZON C O'FLAHERTY AMANDA DAVIS H WHITMORE (GARARD AKA TEDDY)	£150.00 £25.00 £150.00

	P MITCHELL		
1/8/2023	H WHITEMORE		
	J MULLHOLLAND (ONYX)		£120.00
1/9/2023	L HUGHES	£10.00	
	BLACKHEATH		
	CHEQUE (MISS WILLIAMS)	£50.00	
	ALBRIGHTON H	£20.00	
	SOPHIE PEPPER (OLD ACC)		
	PAYPAL	£129.00	
1/10/2023	PAYPAL		
	ST GEORGES VETS		
	D STEVENS	£20.00	
	AMAZON MARKETPLACE		
1/11/2023	AMAZON MARKETPLACE		
	K O'CALLGHAN	£1.50	
	SLATER A M/ADGD	£1.00	
	PAYPAL	£24.52	
1/12/2023	PAYPAL		
	R DORRELL		
	MARESCA H		
	SOPHIE PEPPER (S NOAKES RAFFLE)		
	PAYPAL	£20.00	
	POOLE LYNNE	£5.00	
1/13/2023	L HODGSON (ICE)		£150.00
	L DANKS (VIMTO)	£20.00	
1/14/2023	SOPHIE PEPPER (CASH DONATION)	£60.00	
	ELDEREDGE PD + S (ZIGGY)		£150.00
1/15/2023	HMRC CUMBERNAULD		
1/16/2023	KEMP CYNTHIA	£10.00	
	C DE LULLINGTON	£10.00	
	BLACKHEATH		
	JACKSON&JAC2	£1.00	
	SOPHIE PEPPER (OLD ACC)		
	PAUL LANGFORD (DORITO & AMBER)		£135.00
1/17/2023	M SHATOVA	£10.00	
	H BENNETT-LAW	£10.00	
	AMAZON		
	S M DUKE (SOPHIE PEPPER)		
1/18/2023	BRIDGES ANGELA		
	NOAKES SJ & J		
	AMAZON		
	PAUL LANGFORD (DORITO & AMBER)		£115.00
1/19/2023	HONNOR J	£20.00	
	P SHIPTON	£1.00	
	SALLY STEPHENSO	£5.00	
	CLIFFORD JK		
1/20/2023	POOLE LYNNE	£5.00	
	COILEY W	£2.00	
1/21/2023	P SHEPHERD	£5.00	
	H BATE (EDIE)		£400.00

1/22/2023	SUSAN BARLEY	£6.00	
	PAYPAL	£18.00	
	BAKER TC PLB		
1/23/2023	CHRISTINE BILLINGHAM	£5.00	
	SAMANTHA ROCK	£10.00	
	BILLINGHAM JESSICA	£5.00	
	LESLEY SHALE	£10.00	
	S PARKER	£10.00	
	E HOLDSWORTH	£5.00	
	S DEARN		
	WEST GF	£10.00	
	<b>AMAZON</b>		
	SOPHIE PEPPER (1/2 SHADOW ADOPT)		£75.00
	JANET BROMYARD		
	WILLERTON SANDRA	£10.00	
1/24/2023	EMILY DUNN	£2.00	
	P SHIPTON	£1.00	
1/25/2023	MRS COX	£5.00	
	SOPHIE PEPPER (ELECTRICITY)		
	BILLINGHAM	£5.00	
	WEST V A M	£2.00	
	HARNETT A	£10.00	
	SOPHIE PEPPER (WAGES)		
	YARSLEY E	£20.00	
	L PARSONS (QUICJK NUMBER DRAW)		
	PAYPAL	£97.73	
1/26/2023	L NORRIS	£100.00	
	P SHIPTON	£1.00	
	S CALLARD	£10.00	
	D BRADLEY	£20.00	
	KEMP CYNTHIA	£100.00	
	STEPHANIE GREEN	£10.00	
	EVA KATONA	£5.00	
	ANNE GRIFFITHS	£20.00	
	PAYPAL	£64.66	
	AMANDA DAVIS	£20.00	
	BROOKES H E	£10.00	
	JAMES C A	£5.00	
	PAYPAL	£19.66	
	TYRNBULL W&C	£25.00	
	JULIE MASON	£5.00	
	SOPHIE PEPPER (OLD ACC)		
1/27/2023	ST GEORGES VETS		
	D SWALLOW	£20.00	
	PAYPAL	£25.00	
	PAYPAL	£53.97	
	MARESCA H	£30.00	
1/28/2023	BURROWS Y M	£10.00	
	DOVESTON LT (KIKI)		£150.00
1/29/2023	SOPHIE PEPPER (CASH)	£10.00	



1/30/2023 S CROFT

ASTON LINDA £3.00

HINDLEY SARAH £10.00

MARTINO O I CD

FOSTER R A £10.00

CANTRILL JM £10.00

SOPHIE PEPPER (CASH DONATION) £500.00

WILLIAMS A J £20.00

1/31/2023 AMAZON £21.42

AYLIFFE D

AMAZON UK RETAIL

PRATLEY L A £5.00

FAIRBROTHER (LOLA) £150.00

PAYPAL £532.58

MORRIS PAUL £15.00

TOTAL	£3,021.54	£1,745.00
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Grants	Transfer from lloyds (old acc)	Pen Sponsorshi p	Fundraisin g	Total Income	Vet Fees	Pet Shop
				£5.00		
		£5.00		£5.00		
		£5.00		£5.00		
		£5.00		£5.00		
		£5.00		£5.00		
				£2.00		
				£5.00		
				£5.00		
				£10.00		
				£5.00		
		£10.00		£10.00		
				£5.00		
				£10.00		
				£3.00		
				£10.00		
		£5.00		£5.00		
				£10.00		
				£1.00		
				£5.00		
				£1.50		
				£6.00		
				£10.00		
	£87.92			£87.92		
				£20.00		
				£262.00		
	£30.00			£30.00		
				£50.00		
				£10.00		
				£20.00		
				£10.00		
				£1.00		
				£5.00		
					£500.00	
				£2.00		
				£10.00		
				£150.00		
				£150.00		
				£25.00		
				£150.00		

		£10.00	£10.00	
		£3.00	£3.00	
			£120.00	
			£10.00	
				£40.10
			£50.00	
			£20.00	
£379.00			£379.00	
			£129.00	
				£900.00
			£20.00	
			£1.50	
			£1.00	
			£24.52	
	£5.00		£5.00	
		£5.00	£5.00	
		£12.00	£12.00	
			£20.00	
			£5.00	
			£150.00	
			£20.00	
			£60.00	
			£150.00	
			£10.00	
			£10.00	
				£182.80
			£1.00	
£37.91			£37.91	
			£135.00	
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	£5.00		£5.00	
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			£115.00	
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		£5.00	
		£2.00	
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		£20.00	
	£30.00	£30.00	
		£97.73	
		£100.00	
		£1.00	
		£10.00	
		£20.00	
		£100.00	
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		£20.00	
		£64.66	
		£20.00	
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		£5.00	
		£19.66	
		£25.00	
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£97.00		£97.00	
		£2,000.00	
		£20.00	
		£25.00	
		£53.97	
		£30.00	
		£10.00	
		£150.00	
		£10.00	

£20.00	£20.00
	£3.00
	£10.00
£5.00	£5.00
	£10.00
	£10.00
	£500.00
	£20.00
	£21.42
£5.00	£5.00
	£5.00
	£150.00
	£532.58
	£15.00

£631.83	£85.00	£76.00	£5,559.37	£3,400.00	£222.90
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£49.99				£49.99		£49.99	£0.00
						£0.00	£0.00
						£0.00	£0.00
						£0.00	£0.00
						£0.00	£0.00
						£0.00	£0.00
£410.63	£288.81	£2,562.85	£88.33	£6,973.52			
				£6,973.52			
				£0.00			

typo 151.78

Date	Donations	Adoption Donation
2/1/2023	ZACKARY MESSER A J REMOVALS & STORAGE WOODWARD S TERRY K J ASSOCIATED PREMIUM FUNDING POOLE LYNNE C GIBBONS E ALDRIDGE REBECCA DENNY C HATCH RONALD SNOOKS WOOTON GE DUNN K S AVERIS WHITEHOUSE A JANETBROMYARD NICOLAS JENNA AMAZON MARKETPLACE	£20.00     £10.00  £2.00       £20.00 £5.00 £10.00 £10.00
2/2/2023	ST GEORGES VETS L NORRIS C SAVAGE TYAS A HADLEY SOPHIE PEPPER HONOR J	  £3.00 £10.00  £20.00
2/3/2023	JANET BROMYARD MATTHEWS JE P SHIPTON CAMERON KHOSHDE S M SHATOVA LEEANN CRAVEN PAYPAL COX DT (MAISIE) A TOMLINSON BLACKHEATH	£2.00 £1.00 £200.00 £30.00 £250.00 £61.18  £180.00 £250.00
2/4/2023	AMAZON MARKETPLACE WILKES E L	 £300.00
2/5/2023	AMAZON UK RETAIL AMANDA DAVIS	 £20.00
2/6/2023	BETHANY VENCROSS JOSIE PARTRIDGE L WOOTTON P MITCHELL AYCLIFFE D AMAZON MARKETPLACE MAINSTONE C	£1.00 £5.00 £6.00 £10.00 £5.00  £10.00
2/8/2023	K O'CALLGHAN PAYPAL	£1.50 £48.70

2/9/2023	ANNE GRIFFITHS	£20.00	
	ALEXANDRA NEWTON-COX	£15.00	
2/10/2023	D STEVENS	£20.00	
	PUGH G & LA	£330.00	
2/11/2023	MCS PLANT HIRE		
	COUGHLAN M (POLLY)		£150.00
	JOHN WARD (SMARTIE)		£150.00
	ALBRIGHTON H	£10.00	
	PAYPAL	£35.00	
2/13/2023	MARTIN A R E	£30.00	
	R DORRELL		
	SLATER A M/ADGD	£1.00	
	P SHIPTON	£1.00	
	N WOOD (PIPPA/SARAH)		£150.00
	PAYPAL	£75.00	
2/14/2023	KEMP CYNTHIA	£10.00	
	H BENNETT-LAW	£10.00	
	C DE LULLINGTON	£10.00	
	J THRUPP	£5.00	
	ALEXANDRA NEWTON-COX	£6.00	
	H WHITEMORE		
	MARESCA H		
	EVA KATONA	£5.00	
	KEMP CYNTHIA	£20.00	
	JANET BROMYARD		
	MARESCAH (SMUDGE)	£100.00	
	JACKSON & JACK	£2.00	
	E BENTLEY		
	PAYPAL	£18.76	
2/15/2023	HMRC CUMBERNAULD		
	GALLEON SUPPLIES		
	ST GEORGES VETS		
	JACKSON&JAC2	£1.00	
	BOWEN CL&JC	£5.00	
	PAYPAL	£100.00	
	SOPHIE PEPPER		
2/16/2023	HONNOR J	£20.00	
	BURNETT JAC	£50.00	
2/17/2023	COILEY W	£2.00	
	M SHATOVA	£10.00	
	AMAZON		
	EVA KATONA (BELLA)		£125.00
	EVA KATONA		£25.00
2/18/2023	BLACKHEATH		
	A PEPPER (HOLLY)		£150.00
	AMAZON MARKETPLACE		
2/19/2023	AMAZON		
	POOLE LYNNE	£5.00	
	P SHIPTON	£1.00	
2/20/2023	BRIDGES ANGELA		

	POOLE LYNNE	£5.00	
	NOAKES SJ & J		
	AMAZON		
	WESTWOOD L		
	JAMES E	£50.00	
	A J HALES (REFUND	£88.33	
2/21/2023	BILLINGHAM JESSICA	£5.00	
	S DEARN		
	S PARKER	£10.00	
	E HOLDSWORTH	£5.00	
	WEST G F	£10.00	
2/22/2023	SAMANTHA ROCK	£10.00	
	LESLEY SHALE	£10.00	
	SUSAN BARLEY	£6.00	
	SOPHIE PEPPER (CASH DONATION)	£630.00	
	BOWEN S		£150.00
2/23/2023	CHRISTINE BILLINGHAM	£5.00	
	D JONES	£2,000.00	
2/24/2023	EMILY DUNN	£2.00	
	ALEXANDRA NEWTON-COX	£15.00	
	PICKFORD VM	£50.00	
	J BATE	£30.00	
	PAYPAL	£16.66	
	PAYPAL	£30.00	
	ALICE HARDY	£10.00	
	P SHIPTON	£1.00	
	PAYPAL	£44.59	
	PAYPAL	£14.73	
	PAYPAL	£54.73	
2/25/2023	SOPHIE PEPPER (ELECTRICITY)		
	ST GEORGES VETS		
	PALMER KS (SALEM)		£75.00
	AMAZON		
	SOPHIE PEPPER (WAGES)		
2/26/2023	THE BIG PETSTORE		
	S IRVINE (MARTHA)		£100.00
	EFFIE YEOMAN (MILO)		£150.00
	STANTON & LAIG	£3.00	
2/27/2023	MRS COX	£5.00	
	D SWALLOW	£20.00	
	S AVERIS	£22.00	
	BILLINGHAM	£5.00	
	WEST V A M	£2.00	
	HARNETT A J	£10.00	
	BLACKHEATH		
	PAYPAL	£14.69	
	AMAZON		
	P SHEPPHARD	£5.00	
	PAYPAL	£687.66	
	SOPHIE PEPPER LLOYDS ACC		

	C COLE	£15.00	
2/28/2023	HINDLEY SARAH	£10.00	
	ASTON LINDA	£3.00	
	S CROFT		
	MARTINA O I CD		
	FOSTER RA	£10.00	
	G PARTRIDGE		
	JANET BROMYARD		
	PICKFORD VM		
	JANET BROMYARD		
	S BEALE (REX THE RAGDOLL)		£450.00
	P MITCHELL		
	SAMANTHA ROCK	£5.00	
	PICKFORD VM		
	P SHIPTON	£2.00	
	BETHANY SCOTT		

<b>TOTAL</b>		<b>£5,601.53</b>	<b>£2,405.00</b>
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Grants	Transfer from lloyds Pen	Fundraisin	Total	Vet Fees
(old acc)	Sponsorshi g	g	Income	
			£20.00	
	£5.00		£5.00	
	£5.00		£5.00	
			£10.00	
	£10.00		£10.00	
			£2.00	
	£5.00		£5.00	
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£100.00			£100.00	
			£20.00	
	£5.00		£5.00	
			£2.00	
			£1.00	
			£200.00	
			£30.00	
			£250.00	
			£61.18	
			£180.00	
			£250.00	
			£300.00	
			£20.00	
			£1.00	
			£5.00	
			£6.00	
			£10.00	
			£5.00	
			£10.00	
			£1.50	
			£48.70	

		£20.00	
		£15.00	
		£20.00	
		£330.00	
		£150.00	
		£150.00	
		£10.00	
		£35.00	
		£30.00	
£5.00		£5.00	
		£1.00	
		£1.00	
		£150.00	
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	£10.00	£10.00	
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	£5.00	£5.00	
		£100.00	
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	£20.00	£20.00	
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			£500.00
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		£30.00	
		£16.66	
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		£44.59	
		£14.73	
		£54.73	
			£2,000.00
		£75.00	
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		£20.00	
		£22.00	
		£5.00	
		£2.00	
		£10.00	
		£14.69	
		£5.00	
		£687.66	
£85.00		£85.00	

			£15.00	
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£20.00			£20.00	
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	£5.00		£5.00	
	£10.00		£10.00	
	£5.00		£5.00	
		£450.00		
	£10.00		£10.00	
			£5.00	
	£15.00		£15.00	
			£2.00	
	£45.00		£45.00	
£285.00	£110.00	£136.00	###	£3,500.00

Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure
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£0.00

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£583.00	###	£201.36	###	£88.33	£7,777.19
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Date		Donations	Adoption Donation
3/1/2023	ZACKARY MESSER	£20.00	
	WOODWARD S		
	CANTRILL JM	£10.00	
	TERRY KJ		
	ASSOCIATED PREMIUM FUNDING		
	POOLE LYNN	£10.00	
	C GIBBONS		
	E ALDRIDGE	£2.00	
	PRATLEY L A	£5.00	
	REBECCA DENNY	£5.00	
	C HATCH		
	WOOTTON GE		
	RONALD SNOOKS	£5.00	
	MARTIN A R E	£30.00	
	DUNN K	£10.00	
	AYLIFFE D		
	OWEN ALISON	£5.00	
	KEMP CYNTHIA	£10.00	
	MOIRA PATERSON	£5.00	
	BRADLEY Z		£150.00
	PAYPAL	£108.73	
	L + A LITTLEWOOD	£5.00	
	BETHANY SCOTT		
3/2/2023	L NORRIS		
	C SAVAGE-TYAS	£3.00	
	A HADLEY	£10.00	
	HONNOR J	£20.00	
	ST GEORGES VETS		
	MCPMAHON E & V	£10.00	
3/3/2023	JANET BROMYARD		
	MATTHEWS JE	£2.00	
	CAMERON-KOSHDE	£400.00	
	FAIRBROTHER		
	AIMEE FAIRBROTHER	£20.00	
	ALEXANDRA NEWTON-COX	£5.00	
	P SHIPTON	£2.00	
	L NORRIS		
	SOPHIE PEPPER		
	PAYPAL	£49.46	
	AMANDA DAVIS	£20.00	
3/4/2023	EFFIE YEOMAN		
	FAIRBROTHER		
	P MITCHELL		
	MISS R L MCPHERSON		£150.00
	SERCO SANDWELL		
	JSON AJ + CSCCCS		

3/5/2023	SOPHIE PEPPER	£30.00	
	SOPHIE PEPPER	£5.00	
3/6/2023	BETHANY VENROSS	£1.00	
	JOSIE PARTRIDGE	£5.00	
	JACK ROWLEY	£1.50	
	AYLIFFE D	£5.00	
	L WOOTTON	£6.00	
	P MITCHELL	£10.00	
	EFFIE YEOMAN		
3/7/2023	MCS PLANT HIRE	£416.00	
	PAYPAL	£50.00	
	P SHIPTON	£2.00	
3/8/2023	K O'CALLGHAN	£1.50	
	L HUGHES	£10.00	
	AMAZON MARKETPLACER		
	NORTHFIELD AV	£50.00	
3/9/2023	AMAZON		
3/10/2023	MIDDLETON YD	£1.00	
	D STEVENS	£20.00	
3/11/2023	ALBRIGHTON H	£10.00	
	ORANGEMABEL STRATF	£600.00	
	JOHNSON SL		
3/12/2023	ALBRIGHTON H		
	BURNETT JAC		£100.00
	R DORRELL	£5.00	
	N POWELL		£150.00
3/13/2023	SLATER AM/ADGD	£1.00	
	SOPHIE PEPPER	£470.00	
	HARVEY LJ		
	H WHITMORE		£150.00
	EVA CATONA		
3/14/2023	KEMP CYNTHIA	£10.00	
	H BENNETT-LAW	£10.00	
	C DE LULLINGTON	£10.00	
	ST GEORGES VETS		
	PAYPAL	£95.78	
3/15/2023	HMRC CUMBERNAULD		
	BLACKHEATH		
	JACKSON&JACZ	£1.00	
3/16/2023	HONNOR J	£20.00	
	DOGGY DAYCARE	£300.00	
	TRANSMANOR LTD		
3/17/2023	COILEY W	£2.00	
	M SHATOVA	£10.00	
	FAIRBROTHER		
	S DURRANT	£10.00	
3/18/2023	TOWNSEND	£15.00	
3/19/2023	ATYEO STELLA & KAI	£75.00	
	PAYPAL	£50.00	
3/20/2023	BRIDGES ANGELA		

	POOLE LYNNE	£5.00	
	NOAKES SJ & J		
	ANTHONY LOCK	£50.00	
	P SHIPTON	£3.00	
	DAARREN HOLNESS		
	JAMES C A		
	SOPHIE PEPPER		
	H WHITMORE		
	AMAZON		
3/21/2023	BILIINGHAM JESSICA	£5.00	
	S PARKER	£10.00	
	E HOLDSWORTH	£5.00	
	WEST G F	£10.00	
	L & A LITTLEWOOD		
	L & A LITTLEWOOD		
	S DEARN		
	PAYPAL	£193.70	
3/22/2023	SAMANTHA ROCK	£10.00	
	LESLEY SHALE	£10.00	
	SUSAN BARLEY	£6.00	
	GALLEON SUPPLIES		
	LOUISE EDMUNDS	£20.00	
	D JERVIS	£5.00	
3/23/2023	CHRISTINE BILLINGHAM	£5.00	
	P SHEPPARD	£50.00	
	EFFIE YEOMAN		
	WESTON A		
3/24/2023	EMILY DUNN	£2.00	
	P MITCHELL	£15.00	
	JANET BROMYARD		
	P SHIPTON	£3.00	
	WILLIAMS A J		
	MARESCA H		
	P SHIPTON	£2.00	
3/25/2023	SOPHIE PEPPER ELECTRICITY		
	KEMP CYNTHIA	£20.00	
	PAYPAL	£89.59	
	DEMUTH V H		
	SOPHIE PEPPER WAGES		
3/26/2023	K STEELE		
	S IRVINE		£400.00
	THOMPSON S L	£20.00	
	PAYPAL	£123.00	
	L NORRIS	£50.00	
	PAYPAL	£98.40	
3/27/2023	MRS COX		
	D SWALLOW	£20.00	
	BILLINGHAM	£5.00	
	WEST V A M	£2.00	
	HARNETT AJ	£10.00	

	L & A LITTLEWOOD	£3.00
	PAYPAL	£61.04
	SOPHIE PEPPER	
3/28/2023	ASTON LINDA	£3.00
	VEOLIA	
	S CROFT	
	MARTINO O I CD	
	FOSTER R A	£10.00
	JANET BROMYARD	£10.00
	SOPHIE PEPPER CASH DONATION	£275.00
	P SHIPTON	£2.00
	PAYPAL	£337.93
	FIZZOG	£237.00
3/29/2023	HINDLEY SARAH	£10.00
	CANTRILL J M	£10.00
	ST GEORGES VETS	
	WENDY DAY	£5.00
	GIBSON A	£50.00
	WILLERTON SANDRA	£10.00
	BRICE L	£5.00
	V YOUNG	£2.00
	PICKFORD V M	£10.00
	ATYEO JH	£2.00
	PAYPAL	£58.12
	M GREEN	
	GUTTERIDGE SLS96	£2.00
3/30/2023	HONNOR J	£20.00
	AMAZON	
	EFFIE YEOMAN	
	JAMES E	£50.00
	SALLY STEPHENSON	£10.00
	G PARTRIDGE	
	ALEXANDRA NEWTON-COX	£15.00
	L & A LITTLEWOOD	£1.00
	PAYPAL	£49.66
	HARVEY LJ	£5.00
3/31/2023	AYCLIFFE D	
	PRATLEY L A	£5.00
	MIDDLETON YD	£20.00
	COUGHLAN M	£5.00
	BURROWS Y M	£10.00
	P SHIPTON	£2.00
	EFFIE YEOMAN	
	PAYPAL	£95.39

<b>TOTAL</b>	<b>£5,319.80</b>	<b>£1,100.00</b>
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Grants	Transfer from lloyds Pen	Fundraisin	Total	Vet Fees
(old acc)	Sponsorshi g	p	Income	
			£5.00	
			£10.00	
			£5.00	
			£10.00	
			£10.00	
			£2.00	
			£5.00	
			£5.00	
			£5.00	
			£10.00	
			£5.00	
			£30.00	
			£10.00	
			£5.00	
			£5.00	
			£10.00	
			£5.00	
			£150.00	
			£108.73	
			£5.00	
		£5.00	£5.00	
		£5.00	£5.00	
			£3.00	
			£10.00	
			£20.00	
			£10.00	£1,000.00
			£5.00	
			£5.00	
			£2.00	
			£400.00	
		£3.00	£3.00	
			£20.00	
			£5.00	
			£2.00	
		£20.00	£20.00	
	£83.00		£83.00	
			£49.46	
			£20.00	
		£5.00	£5.00	
		£5.00	£5.00	
		£10.00	£10.00	
			£150.00	
		£20.00	£20.00	

	£30.00	
	£5.00	
	£1.00	
	£5.00	
	£1.50	
	£5.00	
	£6.00	
	£10.00	
£5.00	£5.00	
	£416.00	
	£50.00	
	£2.00	
	£1.50	
	£10.00	
	£50.00	
	£1.00	
	£20.00	
	£10.00	
	£600.00	
£5.00	£5.00	
£10.00	£10.00	
	£100.00	
	£5.00	
	£150.00	
	£1.00	
	£470.00	
£5.00	£5.00	
	£150.00	
£5.00	£5.00	
	£10.00	
	£10.00	
	£10.00	
	£95.78	£1,000.00
	£1.00	
	£20.00	
	£300.00	
	£2.00	
	£10.00	
£3.00	£3.00	
	£10.00	
	£15.00	
	£75.00	
	£50.00	
£5.00	£5.00	



		£5.00
	£5.00	£5.00
		£50.00
		£3.00
	£1.00	£1.00
	£1.00	£1.00
£60.04		£60.04
	£15.00	£15.00
		£5.00
		£10.00
		£5.00
		£10.00
	£15.00	£15.00
	£10.00	£10.00
£5.00		£5.00
		£193.70
		£10.00
		£10.00
		£6.00
		£20.00
		£5.00
		£5.00
		£50.00
	£5.00	£5.00
	£20.00	£20.00
		£2.00
		£15.00
	£10.00	£10.00
		£3.00
	£5.00	£5.00
	£10.00	£10.00
		£2.00
		£20.00
		£89.59
	£2.00	£2.00
	£5.00	£5.00
		£400.00
		£20.00
		£123.00
		£50.00
		£98.40
	£5.00	£5.00
		£20.00
		£5.00
		£2.00
		£10.00

			£3.00	
			£61.04	
£85.00			£85.00	
			£3.00	
	£20.00		£20.00	
	£5.00		£5.00	
			£10.00	
			£10.00	
			£275.00	
			£2.00	
			£337.93	
			£237.00	
			£10.00	
			£10.00	
				£1,000.00
			£5.00	
			£50.00	
			£10.00	
			£5.00	
			£2.00	
			£10.00	
			£2.00	
			£58.12	
		£25.00	£25.00	
			£2.00	
			£20.00	
		£5.00	£5.00	
			£50.00	
			£10.00	
		£10.00	£10.00	
			£15.00	
			£1.00	
			£49.66	
			£5.00	
		£5.00	£5.00	
			£5.00	
			£20.00	
			£5.00	
			£10.00	
			£2.00	
		£5.00	£5.00	
			£95.39	
£228.04	£90.00	£255.00	£6,972.84	£3,000.00

[illegible]

[illegible]

[illegible]

[illegible]











		Total Expenditure	Date
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Donations	Adoption Donation	Grants	Transfer from lloyds (old acc)	Pen Sponsorsh g	Fundraisin	Total Income	Vet Fees
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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Donations	Adoption Donation	Grants	Transfer from lloyds (old acc)	Pen Sponsorsh g	Fundraisin	Total Income	Vet Fees
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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Donations	Adoption Donation	Grants	Transfer from lloyds (old acc)	Pen Sponsorsh g	Fundraisin	Total Income	Vet Fees
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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Donations	Adoption Donation	Grants	Transfer from lloyds (old acc)	Pen Sponsorsh g	Fundraisin	Total Income	Vet Fees
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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Donations	Adoption Donation	Grants	Transfer from lloyds (old acc)	Pen Sponsorsh g	Fundraisin	Total Income	Vet Fees
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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Donations	Adoption Donation	Grants	Transfer from lloyds (old acc)	Pen Sponsorsh g	Fundraisin	Total Income	Vet Fees
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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Donations	Adoption Donation	Grants	Transfer from lloyds (old acc)	Pen Sponsorsh g	Fundraisin	Total Income	Vet Fees
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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Donations	Adoption Donation	Grants	Transfer from lloyds (old acc)	Pen Sponsorsh g	Fundraisin	Total Income	Vet Fees
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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Donations	Adoption Donation	Grants	Transfer from lloyds (old acc)	Pen Sponsorsh g	Fundraisin	Total Income	Vet Fees
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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Donations	Adoption Donation	Grants	Transfer from lloyds (old acc)	Pen Sponsorsh g	Fundraisin	Total Income	Vet Fees
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Donations	Adoption Donation	Grants	Transfer from lloyds (old acc)	Pen Sponsorsh g	Fundraisin	Total Income	Vet Fees
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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Donations	Adoption Donation	Grants	Transfer from lloyds (old acc)	Pen Sponsorsh g	Fundraisin	Total Income	Vet Fees
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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Donations	Adoption Donation	Grants	Transfer from lloyds (old acc)	Pen Sponsorsh g	Fundraisin	Total Income	Vet Fees
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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Donations	Adoption Donation	Grants	Transfer from lloyds (old acc)	Pen Sponsorsh g	Fundraisin	Total Income	Vet Fees
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Donations	Adoption Donation	Grants	Transfer from lloyds (old acc)	Pen Sponsorsh g	Fundraisin	Total Income	Vet Fees
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Pet Shop	Equipment	Utility bills	Admin	Storage	Total Expenditure	Date
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## INCOME

Donations	£43,391.30
Adoption Donations	£15,640.00
Grants	£6,000.00
Transfer in from Lloyds	£1,532.24
pen sponsorship	£530.00
Fundraising	£1,742.30

TOTAL	£68,835.84
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£68,835.84

Lloyds	£7,435.68
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Total	£76,271.52
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Surplus	£8,315.92
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## EXPENDITURE

Vet Fees  
Pet Shop  
Equipment  
Utility Bills  
Admin  
Storage  
Clinical supplies

TOTAL

£32,529.40

£5,123.25

£5,748.10

£3,455.09

£12,807.54

£971.43

£164.30

£60,799.11

£60,799.11

£7,156.49

£67,955.60



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Peppers Pet Rescue

On accounts for the year ended

March 2023

Charity no (if any)

1198246

Set out on pages

(remember to include the page numbers of additional sheets)

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2023**.

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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:

C. Christoforou

Date:

04/09/2023

**Name:**

CHRIS CHRISTOFOROU

**Relevant professional qualification(s) or body (if any):**

The Association of Chartered Certified Accountants

**Address:**

29 CLIVEDON WAY

HALESOWEN

B62 8TB

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here details of any items that the examiner wishes to disclose.**