



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From 06/04/2024 Period start date**

**To 05/04/2025 Period end date**

**Charity name: Mabel's Meals**

**Charity registration number: 1204781**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, to relieve poverty and financial hardship of pet owners in Calderdale and the surrounding area who are unable to feed domestic animals they are responsible for by the provision of food for dogs, cats and small domestic animals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Charity activities undertaken: <ul style="list-style-type: none"><li>- Fundraising</li><li>- Buying of pet food in bulk</li><li>- Distributing pet food at food banks/food charities.</li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have regard to the guidance issued by the Charity Commission on the public benefit.  They therefore only distribute small amounts of pet food in order to alleviate immediate need.  In addition to this they only partner with organisations which also claim to meet the public benefit guidance as detailed by the Charity Commission. This is checked prior to working with each new partner organisation.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by	Para 1.38	Volunteers assist in all day to day activities of the charity including fundraising and distribution

volunteers		of food packs. All roles within the charity are unpaid.
Other		

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>This year Mabel's Meals has made regular distributions of pet food parcels and averages 98 parcels per month (Sept 2025).</p> <p>We have also made regular distributions through Todmorden Food Bank and Halifax Community Fridge.</p> <p>In addition to this Mabel's Meals made distributions to the Calderdale Intervention Team in domestic emergencies and worked with the Council during a gas explosion which caused several households to be evacuated overnight.</p> <p>The charity aims to assist:</p> <ul style="list-style-type: none"> <li>- those struggling to feed their pets due to the cost-of-living crisis, homelessness or other emergencies such as fleeing from domestic violence (as identified and monitored by our charitable partners);</li> <li>- local animal rehoming charities by reducing the number of pets given up due to financial difficulties; and</li> <li>- society as a whole by improving the mental health of those we assist to feed and therefore keep their pets.</li> </ul>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Optional
Performance of fundraising activities against objectives set	Para 1.41	Optional
Investment performance against objectives	Para 1.41	N/A

Other		N/A
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Balance 5 <sup>th</sup> April 2025: £4563.11
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Mabel's Meals aims to keep £3000 in reserve in order to cover any ongoing commitments we may have to supply pet food to other organisations. We aim to sign up to supply for a three-month period at a time in order that our partner organisations are able to advise their customers and plan their own purchasing.
Amount of reserves held	Para 1.22	Reserve: £3000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Optional
Investment policy and objectives including any social investment policy adopted	Para 1.46	Optional
A description of the principal risks facing the charity	Para 1.46	Optional
Other		Optional

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Chair appointed Treasurer and Secretary Existing trustees will collectively make any future appointments.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustee welcome pack providing information on Trustee roles and duties.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Chair Board of Trustees comprising of a Secretary and Treasurer during this financial year.
Relationship with any related parties	Para 1.51	Mabel's Meals works with a number of local food banks and charities to whom they provide parcels of pet food. Each organisation is researched against Charity Commission guidance.
Other		N/A

### Reference and Administrative details

Charity name	Mabel's Meals
Other name the charity uses	N/A
Registered charity number	1204781
Charity's principal address	73 Green Park Road Halifax West Yorkshire HX3 0SN

**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	Philippa Helen Smith	Chair	Full year	Board of Trustees
2	Jane Michelle Makepeace	Treasurer	Full year	Board of Trustees
3	Diane Nicholls	Secretary	Full year	Board of Trustees
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		
N/A		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
N/A		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

**Additional information (optional)****Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
N/A		

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

N/A
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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

N/A
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**Other optional information**

N/A
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

D Nicholls

J M Makepeace

Full name(s)

Diane Nicholls

Jane Michelle Makepeace

Position (eg Secretary,  
Chair, etc)

Secretary

Treasurer

Date

8<sup>th</sup> November 2025



DATE	DESCRIPTION	AMOUNT IN	IN REF	TO/FROM ACCOUNT	OUT REF	AMOUNT OUT	BALANCE
06.04.2024	Brought Forward	1735.84		Y			1735.84
20.04.2024	Pets at Home Food for Food Drops				1	176.64	1559.20
29.04.2024	Donation - C Brown	4.00		Y			1563.20
01.05.2024	Donation - C Brown	2.00		Y			1565.20
02.05.2024	Donation - Claire Gould	10.00		Y			1575.20
07.05.2024	Donation - D&D Little Legs	20.00		Y			1595.20
10.05.2024	Advertising Banner - Diane Nicholls				2	28.99	1566.21
18.05.2024	Hebden Hounds - Fundraising Stall (No ch	329.14	1				1895.35
28.05.2024	Donation - P Baxter, Sponsored Walk	916.00		Y			2811.35
28.05.2024	DBS Check - Jane Makepeace				3	18.00	2793.35
30.05.2024	Grant - Benevity	463.54		Y			3256.89
31.05.2024	DBS Check - Diane Nicholls				4	18.00	3238.89
31.05.2024	Halifax Agricultural Show - Fundraising Stall				5	90.00	3148.89
03.06.2024	Donation - C Brown	2.00		Y			3150.89
03.06.2024	Donation - Claire Gould	10.00		Y			3160.89
10.06.2024	Paypal Donation and charge - Timothy Bl	50.00	5			0.90	3209.99
11.06.2024	Storage - Vanda Futerko				6	60.00	3149.99
17.06.2024	Insurance - Hiscox			Y	7	9.42	3140.57
01.07.2024	Donation - C Brown	2.00		Y			3142.57
02.07.2024	Donation - Claire Gould	10.00		Y			3152.57
05.07.2024	Halifax Agricultural Show - Fundraising Stall				8	77.00	3075.57
12.07.2024	Promotion - Charity Money Collection Tins				11	57.86	3017.71
13.07.2024	Pets at Home Food for Food Drops				9	513.30	2504.41
15.07.2024	Insurance - Hiscox			Y	7	9.30	2495.11
17.07.2024	Donation - Hazel Bairstow	20.00		Y			2515.11
17.07.2024	Donation - Plank Challenge - Emrys Scott	76.17	2				2591.28
20.07.2024	Paypal Giving Donation - Anonymous	25.00	8				2616.28
21.07.2024	Cromwell Bottom - Fundraising Stall - Cak	513.91	3				3130.19
22.07.2024	Donation - Becky's Barkers	100.00		Y			3230.19

22.07.2024	Paypal Donation and charge - Samantha	20.00	6			0.48	3249.71
24.07.2024	Donation - K W Dale	10.00		Y			3259.71
24.07.2024	Paypal Giving Donation - Philippa Smith	1.00	8				3260.71
27.07.2024	Paypal Donation and charge - Natalie Eyle	10.00	13			0.34	3270.37
30.07.2024	Paypal Giving Donation	1.00	8				3271.37
01.08.2024	Donation - C Brown	2.00		Y			3273.37
02.08.2024	Donation - Claire Gould	10.00		Y			3283.37
02.08.2024	Paypal Giving Donation and Charge - An	15.42	8			0.42	3298.37
02.08.2024	Paypal Giving Donation and Charge - An	10.00	8			0.34	3308.03
02.08.2024	Paypal Giving Donation and Charge - An	15.42	8			0.42	3323.03
02.08.2024	Paypal Giving Donation and Charge - An	10.34	8			0.34	3333.03
02.08.2024	Paypal Giving Donation and Charge - An	10.34	8			0.34	3343.03
02.08.2024	Paypal Giving Donation and Charge - An	10.34	8			0.34	3353.03
02.08.2024	Paypal Giving Donation and Charge - An	10.34	8			0.34	3363.03
02.08.2024	Paypal Giving Donation and Charge - An	20.00	8			0.48	3382.55
03.08.2024	Paypal Giving Donation - Helen Gribbin	25.00	8				3407.55
03.08.2024	Paypal Giving Donation and Charge - An	15.00	8			0.41	3422.14
05.08.2024	Paypal Giving Donation and Charge - An	20.49	8			0.49	3442.14
10.08.2024	Paypal Giving Donation - Anonymous	4.50	8				3446.64
10.08.2024	Fundraiser - Halifax Agicultural Show	220.28	4				3666.92
12.08.2024	Donation - Ana Bowers	10.00		Y			3676.92
15.08.2024	Insurance - Hiscox			Y	7	9.30	3667.62
18.08.2024	PPGF Paypal Give at Checkout - Anonym	1.00	7				3668.62
19.08.2024	Donation (Dog Bed) Alison Eales	10.00		Y			3678.62
19.08.2024	Donation - Porter and Ellie	30.00	10				3708.62
26.08.2024	Pets at Home Food for Food Drops				10	438.81	3269.81
27.08.2024	Fundraiser Ticket Gig - Kevin McKeown	15.00		Y			3284.81
28.08.2024	Carrier Bags for Food Drop				11	13.98	3270.83
29.08.2024	Fundraiser Ticket Gig - Thomas Cook	30.00		Y			3300.83
29.08.2024	Fundraiser Ticket Gig - Mandy Cook	30.00		Y			3330.83

02.09.2024	Donation - C Brown	2.00		Y			3332.83
02.09.2024	Donation - Claire Gould	10.00		Y			3342.83
03.09.2024	Donation - Benevity	134.19	14	Y			3477.02
11.09.2024	Fundraiser Ticket Gig Hannah Brookesba	37.50		Y			3514.52
11.09.2024	Fundraiser Ticket Gig Jane Makepeace	30.00		Y			3544.52
13.09.2024	Promotional - Charity Collection Bin				11	15.95	3528.57
13.09.2024	Supplies - Gig Night				12	14.74	3513.83
13.09.2024	Supplies - Gig Night				12	26.20	3487.63
15.09.2024	Supplies - Gig Night				12	4.99	3482.64
15.09.2024	Supplies - Gig Night				12	3.64	3479.00
15.09.2024	Supplies - Gig Night				12	18.99	3460.01
16.09.2024	Insurance - Hiscox			Y	7	9.30	3450.71
16.09.2024	Fundraiser Ticket Gig Gemma Carter	30.00		Y			3480.71
19.09.2024	Fundraiser Ticket Gig Ian Baldwin	15.00		Y			3495.71
19.09.2024	Donation - Hazel Bairstow	10.00		Y			3505.71
19.09.2024	Philippa Smith Fundraiser Ticket Gig A Gr	30.00		Y			3535.71
19.09.2024	Philippa Smith Fundraiser Ticket Gig Phil	30.00		Y			3565.71
19.09.2024	Philippa Smith Fundraiser Ticket Gig Con	30.00		Y			3595.71
19.09.2024	Fundraiser Ticket Gig Olivia Murphy	75.00		Y			3670.71
19.09.2024	Supplies - Gig Night				12	23.98	3646.73
19.09.2024	Supplies - Gig Night				12	8.59	3638.14
20.09.2024	Food for gig night				13	12.92	3625.22
21.09.2024	Supplies - Gig Night				14	26.50	3598.72
23.09.2024	Philippa Smith Fundraiser Ticket Gig Paul	30.00		Y			3628.72
23.09.2024	Donation - Lindsey Crowther	500.00		Y			4128.72
25.09.2024	Pets at Home Food for Food Drops				15	334.50	3794.22
27.09.2024	Pets at Home Food for Food Drops				16	75.00	3719.22
27.09.2024	Pets at Home Food for Food Drops				18	15.00	3704.22
27.09.2024	Donation - Sherry Harris	10.00	11				3714.22
30.09.2024	Supplies - Gig Night				17	8.23	3705.99

30.09.2024	Donation - Winnies 3rd Birthday	9.00		Y			3714.99
30.09.2024	Donation - Eva's Peeps	10.00		Y			3724.99
30.09.2024	PPGF - Gift Aid for PP Donation	0.25	7				3725.24
30.09.2024	PPGF - PayPal Special Campaigns Donat	10.00	7				3735.24
01.10.2024	Donation - C Brown	2.00		Y			3737.24
02.10.2024	Donation - Claire Gould	10.00		Y			3747.24
02.10.2024	Donation - Luna's Peeps	10.00		Y			3757.24
02.10.2024	Donation - Benevity	68.36	15	Y			3825.60
04.10.2024	Donation - A Kellock	20.00		Y			3845.60
04.10.2024	Gig Fundraiser on 21.10.2024	452.09	12				4297.69
05.10.2024	PPGF Donation and Charge - Anonymous	5.27	9			0.27	4302.69
05.10.2024	PPGF Donation and Charge - Anonymous	5.27	9			0.27	4307.69
05.10.2024	PPGF Donation and Charge - Anonymous	10.00	9			0.34	4317.35
05.10.2024	PPGF Donation and Charge - Anonymous	5.00	9			0.27	4322.08
05.10.2024	PPGF Donation and Charge - Anonymous	5.00	9			0.27	4326.81
05.10.2024	PPGF Donation and Charge - Anonymous	20.49	9			0.49	4346.81
05.10.2024	PPGF Donation and Charge - Anonymous	3.25	9			0.25	4349.81
05.10.2024	PPGF Donation and Charge - Anonymous	10.34	9			0.34	4359.81
05.10.2024	PPGF Donation and Charge - Anonymous	10.34	9			0.34	4369.81
06.10.2024	PPGF Donation and Charge - Anonymous	10.34	9			0.34	4379.81
06.10.2024	PPGF Donation and Charge - Anonymous	10.34	9			0.34	4389.81
06.10.2024	PPGF Donation and Charge - Anonymous	20.00	9			0.48	4409.33
07.10.2024	PPGF Donation and Charge - Anonymous	25.56	9			0.56	4434.33
07.10.2024	Donation - Jane Simmons	15.00		Y			4449.33
08.10.2024	Donation - Mary Maclean	5.00		Y			4454.33
15.10.2024	Insurance - Hiscox			Y	7	9.30	4445.03
21.10.2024	Donation - Becky's Barkers	10.00		Y			4455.03
24.10.2024	Pets at Home Food for Food Drops				19	410.08	4044.95
25.10.2024	Pets at Home Food for Food Drops				23	33.18	4011.77
25.10.2024	Donation - A Kellock	20.00		Y			4031.77

30.10.2024	PPGF - Gift Aid for PP Donation	5.00	9				4036.77
30.10.2024	PPGF - Gift Aid for PP Donation	7.61	9				4044.38
31.10.2024	Donation - Citibank IRE FIN S - Benevity	132.20	23	Y			4176.58
31.10.2024	Storage - Vanda Futerko				20	65.00	4111.58
01.11.2024	Donation - C Brown	2.00		Y			4113.58
01.11.2024	Donations - Benevity	98.01	16	Y			4211.59
04.11.2024	Donation - Claire Gould	10.00		Y			4221.59
05.11.2024	Donation - P H Smith	15.00		Y			4236.59
07.11.2024	Donation - Jane Simmons	15.00		Y			4251.59
14.11.2024	Donation - J Makepeace	5.00		Y			4256.59
15.11.2024	Insurance - Hiscox			Y	7	9.30	4247.29
15.11.2024	Donation - Lyndsey Crowther	50.00		Y			4297.29
15.11.2024	Fundraising - Diane Nichols - Sponsored	245.00		Y			4542.29
19.11.2024	Donation - Becky's Barkers	10.00		Y			4552.29
22.11.2024	Donation - A Kellock	20.00		Y			4572.29
26.11.2024	Pets at Home Food for Food Drops			Y	21	280.73	4291.56
28.11.2024	Printer			Y	22	84.99	4206.57
02.12.2024	Donation - C Brown	2.00		Y			4208.57
02.12.2024	Donation - Claire Gould	10.00		Y			4218.57
03.12.2024	Grant - Benevity	755.74	17			25.82	4948.49
04.12.2024	PayPal Donation - Jocelyn Hunter	10.00	18			0.34	4958.15
04.12.2024	Donation - E Young	10.00		Y			4968.15
06.12.2024	Donation - A Kellock	20.00		Y			4988.15
09.12.2024	Donation - Jane Simmons	15.00		Y			5003.15
09.12.2024	Donation -Melanie Gledhill	20.00		Y			5023.15
09.12.2024	Donation - P Smith for Dn BDay	60.00		Y			5083.15
16.12.2024	Insurance - Hiscox			Y	7	9.30	5073.85
16.12.2024	Donation - P Smith for Dn BDay	30.00		Y			5103.85
17.12.2024	Donation - A Morby	25.00		Y			5128.85
19.12.2024	Donation - Becky's Barkers	10.00		Y			5138.85

19.12.2024	PPGF Donation and Charge - Wendy Bed	20.00	19			0.48	5158.37
22.12.2024	PPGF - Gift Aid for Donations	12.47	20				5170.84
23.12.2024	Donation - Mary Maclean	20.00		Y			5190.84
24.12.2024	PayPal Donation and charges - Jocelyn H	15.00	21			0.41	5205.43
27.12.2024	Pets at Home Food for Food Drops				27	436.36	4769.07
27.12.2024	B&M Storage boxes				28	12.00	4757.07
27.12.2024	Pets at Home Food for Food Drops (606.66 debit)				27	158.30	4598.77
27.12.2024	Donation - E Young, Collar	5.00		Y			4603.77
30.12.2024	Donations - Benevity	692.22	22	Y			5295.99
02.01.2025	Donation - C Brown	2.00		Y			5297.99
02.01.2025	Donation - Claire Gould	10.00		Y			5307.99
07.01.2025	Donation tin - Skircoat Green Go Local	14.75	28				5322.74
07.01.2025	Donation - Jane Simmons	15.00		Y			5337.74
07.01.2025	Donation - A Kellock	20.00		Y			5357.74
07.01.2025	Donation Tin - Murgatroyd Arms	30.00	24				5387.74
07.01.2025	Donation - HDHUK Winter fundraiser	761.00		Y			6148.74
11.01.2025	Pets at Home Food for Food Drops				39	38.53	6110.21
12.01.2025	Carrier Bags for Food Drop				24	29.67	6080.54
12.01.2025	Stickers for Food Drop Bags				25	29.88	6050.66
13.01.2025	Storage - Vanda Futerko				26	65.00	5985.66
15.01.2025	Insurance - Hiscox			Y	7	9.30	5976.36
18.01.2025	Pets at Home Food for Food Drops				39	57.90	5918.46
20.01.2025	Donation - Becky's Barkers	10.00		Y			5928.46
21.01.2025	Pets at Home Food for Food Drops				38	312.60	5615.86
27.01.2025	Donation - A Burrough	10.00		Y			5625.86
29.01.2025	Donation - Benevity	604.82	25	Y			6230.68
31.01.2025	Donation - Jane Makepeace	10.00		Y			6240.68
01.02.2025	Pets at Home Food for Food Drops				37	96.08	6144.60
03.02.2025	Donation - C Brown	2.00		Y			6146.60
03.02.2025	Donation - Claire Gould	10.00		Y			6156.60

03.02.2025	Donation - Rushbearing	150.00		Y			6306.60
05.02.2025	Go Daddy email and website				29	259.06	6047.54
06.02.2025	Donation - A Kellock	20.00		Y			6067.54
07.02.2025	Donation - Jane Simmons	15.00		Y			6082.54
07.02.2025	Pets at Home Food for Food Drops				39	28.95	6053.59
08.02.2025	Pets at Home Food for Food Drops				32	93.58	5960.01
10.02.2025	Donation - Samantha Ascroft	20.00		Y			5980.01
12.02.2025	Donation - Hazel B	15.00	26				5995.01
13.02.2025	Pets at Home Food for Food Drops				30	102.20	5892.81
15.02.2025	Pets at Home Food for Food Drops				31	19.99	5872.82
17.02.2025	Insurance - Hiscox			Y	7	9.30	5863.52
19.02.2025	Donation - Becky's Barkers	10.00		Y			5873.52
21.02.2025	Pets at Home Food for Food Drops				33	45.77	5827.75
24.02.2025	Amazon - Bags				40	83.56	5744.19
25.02.2025	Pets at Home Food for Food Drops				34	146.87	5597.32
26.02.2025	Donation - AM Burroughs	10.00		Y			5607.32
27.02.2025	Donation - Benevity	33.99	27	Y			5641.31
28.02.2025	Pets at Home Food for Food Drops				35	152.89	5488.42
01.03.2025	Pets at Home			Y	50	55.00	5433.42
03.03.2025	Instant Print			Y	44	98.90	5334.52
03.03.2025	TShirt Studio			Y	42	164.50	5170.02
03.03.2025	Donation - Connor Brown	2.00		Y			5172.02
03.03.2025	Donation - Claire Gould	10.00		Y			5182.02
03.03.2025	Donation - Rudi	10.00	29				5192.02
03.03.2025	Donation - Charlie Pug	30.00	30				5222.02
05.03.2025	Donation - Buster's Peeps	10.00	31				5232.02
05.03.2025	Donation - Patches Peeps	10.00	32				5242.02
05.03.2025	Donation - UK Online Giving Fund	18.98	33				5261.00
06.03.2025	B&M Storage boxes				36	32.00	5229.00
07.03.2025	Donation - Jane Simmons	15.00		Y			5244.00



17.03.2025	B&M Storage boxes				41	24.00	5220.00
17.03.2025	Amazon - Bags				48	29.67	5190.33
15.03.2025	Pets at Home Food for Food Drops				51	110.00	5080.33
17.03.2025	Insurance - Hiscox			Y	7	9.30	5071.03
19.03.2025	Donation - Becky's Barkers	10.00		Y			5081.03
20.03.2025	Donation - J Makepeace	20.00		Y			5101.03
22.03.2025	Pets at Home Food for Food Drops			Y	46	39.98	5061.05
26.03.2025	Amazon - Plastic Eggs			Y	49	19.99	5041.06
25.03.2025	Pets at Home Food for Food Drops			Y	52	69.96	4971.10
26.03.2025	Donation - B&N Donation	10.00		Y			4981.10
26.03.2025	Donation - Hazel	10.00	34				4991.10
27.03.2025	Poundland - Dog Easter Eggs			Y	43	46.45	4944.65
27.03.2025	Pets at Home Food for Food Drops			Y	45	53.17	4891.48
27.03.2025	Webahead			Y		100.00	4791.48
26.03.2025	Pets at Home Food for Food Drops			Y	53	140.18	4651.30
27.03.2025	Donation - A Kellock	20.00		Y			4671.30
29.03.2025	Pets at Home Food for Food Drops			Y	54	110.00	4561.30
31.03.2025	Donation - Charlies Peeps	10.00	35				4571.30
01.04.2025	Amazon - MM Labels			Y	47	20.19	4551.11
01.04.2025	Donation - C Brown	2.00		Y			4553.11
02.04.2025	Donation - Claire Gould	10.00		Y			4563.11
	<b>Total Including Bfwd</b>	<b>10932.45</b>					<b>4563.11</b>
	<b>TOTAL 2024/2025</b>	<b>9196.61</b>				<b>6369.34</b>	



**DONATION**

<b>DATE</b>	<b>FOOD DROPS</b>	<b>DONATIONS</b>	<b>CHARGES</b>	<b>GRANTS</b>	<b>ADMIN</b>
BFWD					
APR 2024	-176.64	4.00			
MAY 2024		32.00		463.54	-36.00
JUNE 2024		62.00	-0.90		
JUL 2024	-513.30	199.00	-0.82		
AUG 2024	-438.81	230.19	-3.92		-13.98
SEPT 2024	-424.50	561.25		134.19	
OCT 2024	-443.26	378.01	-4.56	68.36	
NOV 2024	-280.73	127.00		98.01	-84.99
DEC 2024	-606.66	976.69	-1.23	755.74	
JAN 2025	-409.03	726.57			-29.67
FEB 2025	-686.33	285.99			-342.62
MAR 2025	-578.29	185.98			-252.11
APR 2025		12.00			
	<b>-4557.55</b>	<b>3780.68</b>	<b>-11.43</b>	<b>1519.84</b>	<b>-759.37</b>

				GRANT	TOTAL
ADVERTISING	FUNDRAISING	INSURANCE	STORAGE	CHARGES	MONTHLY
					1735.84
					-172.64
-28.99	1155.14				1585.69
		-9.42	-60.00		-8.32
-57.86	513.08	-9.30			130.80
	295.28	-9.30			59.46
-15.95	158.72	-9.30			404.41
	452.09	-9.30	-65.00		376.34
	245.00	-9.30			94.99
		-9.30		-25.82	1089.42
-29.88	761.00	-9.30	-65.00		944.69
		-9.30			-752.26
-263.40		-9.30			-917.12
-20.19					-8.19
<b>-416.27</b>	<b>3580.31</b>	<b>-93.12</b>	<b>-190.00</b>	<b>-25.82</b>	<b>4563.11</b>

**TOTAL EXC TO DATE**

<b>BFWD</b>	<b>INC BFWD</b>
-172.64	1563.20
1413.05	3148.89
1404.73	3140.57
1535.53	3271.37
1594.99	3330.83
1999.40	3735.24
2375.74	4111.58
2470.73	4206.57
3560.15	5295.99
4504.84	6240.68
3752.58	5488.42
2835.46	4571.30
2827.27	4563.11

1563.2 Checked against accounts  
3148.89 Checked against accounts  
3140.57 Checked against accounts  
3271.37 Checked against accounts  
3330.83 Checked against accounts  
3735.24 Checked against accounts  
4111.58 Checked against accounts  
4206.47 Checked against accounts  
5295.99 Checked against accounts  
6240.68 Checked against accounts  
5488.42 Checked against accounts  
4571.30 Checked against accounts  
4563.11 Checked against accounts

4563.11