

YORKSHIRE RABBIT RETREAT

England & Wales · Charity number 1205818

Details

Other names YRR

Status Registered

Legal form CIO

Registered 2023-11-21

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

Contact

Address 27 Gresley Road
Balby
Doncaster
South Yorkshire
DN4 0LS

Phone 07542889102

Email yorkshirerabbitretreat@outlook.com

Website www.yorkshirerabbitretreat.org

Activities

Objects: THE OBJECT OF THE CIO IS: FOR THE PUBLIC BENEFIT TO PROMOTE HUMANE BEHAVIOUR TOWARDS RABBITS THROUGHOUT ENGLAND AND WALES BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT, SECURITY AND RE-HOMING FOR RABBITS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE, AND EDUCATING THE PUBLIC IN MATTERS RELATING TO RABBIT CARE AND WELFARE AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG RABBITS.

Activities: TO PROMOTE HUMANE BEHAVIOUR TOWARDS RABBITS THROUGHOUT ENGLAND/WALES BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT, SECURITY AND RE-HOMING FOR RABBITS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE, AND EDUCATING THE PUBLIC IN MATTERS RELATING TO RABBIT CARE AND WELFARE AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG RABBITS.

Classification

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

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£23,980	£16,655	-	-

Trustees

Name	Role	Appointed
Leah Jenkins	Chair	2023-10-01
Benjamin Tuite		2023-10-01
Natalie Marie Vause		2024-07-02
Susan Sykes		2023-10-01

YORKSHIRE RABBIT RETREAT

England & Wales - Charity number 1205818

Accounts

Yorkshire Rabbit Retreat (YRR)

Trustees' Annual Report for the period: 21st November 2023 to 31st March 2025

Charity name: Yorkshire Rabbit Retreat (YRR)

Charity registration number: 1205818

Structure, Governance and Management

Names of the charity trustees who manage the charity:

(Four - Appointed by the Founder and Existing Trustees)

Miss Leah Jenkins – Founder

Mr Benjamin Tuite

Ms Susan Sykes

Ms Natalie Vause

Governing Document

Type of Charity: Charitable Incorporated Organisation (CIO)

Objectives and Activities

Yorkshire Rabbit Retreat is a rabbit rescue and sanctuary based in West Yorkshire. Our registered address is in Doncaster to protect the location address of the rescue itself to prevent dumping of rabbits on our doorstep and to also protect those rabbits in our care. We currently have two sanctuary rabbits that we remain financially responsible for who reside with a Trustee and a Fosterer where their particular care needs can be catered for. Each of these sanctuary rabbits has been bonded with a rabbit already adopted by their carers.

The Animal Welfare Act 2006, updated March 2024, sets out five basic welfare needs which we adhere to and endeavour to educate rabbit carers and potential carers on where needed:

1. Need for a suitable environment
2. Need for a suitable diet
3. Need to be able to exhibit normal behaviour patterns
4. Need to be housed with, or apart, from other animals
5. Need to be protected from pain, suffering, injury and disease

The current estimate of rabbits passing through rescues annually stands at 100,000+ this is an increase of 33,000+ since the last survey undertaken in recent years. The majority of rabbits that come into our care are surrendered due to a loss of interest in them or change in family / home conditions. This is particularly difficult when their carers have to move to rented accommodation where landlords will not allow pets; and their carers have no option but to give up their much loved pet(s). We also accept rabbits that have been handed in to veterinary practices as lost or stray and collaborate with Bunny Angels in cases of serious

overcrowding and neglect to ease the burden of any one rescue having to cope with the total number of rabbits surrendered from such a situation. A large percentage of these surrendered rabbits have NOT had the above basic welfare needs met. It is truly upsetting to take in single rabbits in their advanced years that have never had a friend of their own kind; especially as a companion is one of their five basic welfare needs.

The objectives of the charity

- For the public benefit to promote humane behaviour towards rabbits throughout England and Wales
- To provide shelter to rabbits who are unwanted, neglected, abandoned or in need of help
- To relieve rabbits of pain and suffering by getting them the appropriate veterinary treatment
- To find the rabbits suitable homes following guidance as closely as possible set out by the Rabbit Welfare Association
- To educate the public on the correct care and welfare of rabbits
- To work with other similar organisations where necessary to alleviate pressure of potential high numbers of abandonment or hoarding situations

Although YRR was only registered as a charity in November 2023 the rescue has been operational since October 2013.

During the reporting period, 21st November 2023 to 31st March 2025, we took in **88** rabbits and found suitable homes for **64** rabbits. **11** of those **64 (17 %)** were unfortunately rabbits which had previously been adopted from us and returned as their carers could no longer offer the space or care they required; **4** of these **11** were returned due to the bond not working with existing rabbit(s) at their new home. It is a condition of our adoption contract that any rabbit adopted from us must be returned to us if the adopter can no longer meet their needs and wishes to surrender them. This figure is particularly disheartening considering the time, care and effort put in to secure a suitable permanent home for them.

All of our rabbits are checked to ensure they are neutered and vaccinated prior to them becoming available for adoption. Any rabbits that come to us 'intact' are neutered by a rabbit savvy vet to ensure the best possible outcome post anaesthesia/surgery; rabbits are classed as 'exotic animals' in the veterinary world.

Very rarely we have a rabbit that is suffering extreme pain and / or have other severe health issues to the extent that their quality of life would be so poor as to not be ethically correct to continue it; in such a case we would, with our exotic vet's advice and care, let that rabbit pass peacefully.

Since April 2025 we were extremely fortunate and happy to have been offered appointments for rabbit vaccinations on one day a month at a greatly reduced price with a

qualified vet. This will enable us to reduce veterinary bills for vaccinations alone and have a number of rabbits vaccinated all on the same day and time slot reducing travel costs and time.

Achievements and Performance

Contribution made by volunteers

During this last financial year, we have recruited another fosterer and since April 2025 a further two fosterers have joined us, doubling our number of fosterers from three to six. These spaces are mainly outdoor and so we are currently recruiting and hoping to get more indoor foster spaces this coming year in order to increase the number of rabbits we can take in to help with demand.

The fosterers do not receive financial reward for the work they undertake for us. We will always meet veterinary bills where required for our rabbits in foster care; we also provide pellets and hay for them too, however, generally our fosterers are happy to provide food etc for the rabbits temporarily in their care which reduces the cost of care for the rescue overall.

We have a core group of Fosterers / Trustees who also assist us in terms of events we have a stall at, to sell donated and bought items to raise additional funds, and assist with administrative work for the rescue by updating our website, responding to adoption / surrender requests and posting to our social media accounts. We appreciate all the hard work, time and support they give freely to the rescue as we would have been unable to achieve as much as we do without their help.

Policies and Procedures

In order to satisfy our Public Liability Insurers, and also to follow best practice for an organisation such as ourselves, we wrote the following policies and procedures which were adopted by the Trustees and were accepted and agreed by our volunteers:

- Health & Safety at Work
- First Aid
- RIDDOR (Reporting of Injuries, Diseases and Dangerous Occurrences Regulations)
- Safeguarding
- Risk Assessments
- Volunteer Policy
- Code of Conduct

These will continue to be given to new volunteers as part of their induction and updated as and when required.

Organisational Structure

Our current team at the time of this report is made up of the following positions:

- Founder and Trustee
- Three additional Trustees, two of whom are fosterers

- An additional four fosterers
- One volunteer

We also received financial support this year, either through donations or discounts, from the following organisations:

- Burgess
- HayDay
- Animal ArkAid
- Petplan
- Easyfundraising

Generating Funds

We generate funds for our charity via many different ways. Approximately **34 %** of this reporting year's income came from adoption fees and donations for bonding pairs / groups of rabbits together. This is a service we offer both for bunnies adopted from us and those purchased / adopted elsewhere. Since the summer of 2025 we have had extra help with this meaning we can take on more external bonds and indoor bonds too; thus, reducing the waiting list we have.

Year on year we hope to raise more funds than the previous years in order to continue as a going concern. We have not as yet set a figure on that amount. However, with more helpers on board we are looking to set monetary goals for particular fundraising events.

In brief other ways of us raising funds are as follows:

- Stalls / events – selling donated and purchased items
- Forage Walks – led by our Trustees and or Fosterers; pointing out safe plants for rabbits
- Selling donated items on Vinted and eBay
- Auctions – on Facebook of donated items
- Rabbit Calendar – historically this has always been a good way to raise funds; unfortunately, the 2026 calendar has seen a decrease in entrants / participants
- Donations – money, food and other rabbit supplies such as toys, hay etc.
- Easyfundraising – we ask our supporters to sign up to this and use the site to purchase from participating retailers; it raises funds for us at no extra cost to the users
- Animal ArkAid – we are invited to a couple of their events each year where we are presented with a cheque for a portion of the money raised by them
- Petplan – when an adoptee takes out a policy with Petplan quoting the number supplied we receive a donation from the insurer
- Burgess - support us by donating their own brand of rabbit pellets
- HayDay – support us by allowing us a discount on bulk purchase of hay. They also will donate a box of hay to a local rescue for every £10 donated, which we have benefitted from

- Facebook – we now receive funds based on activity on Facebook, again at zero cost to our supporters
- Wish list – we have an ongoing wish list with Amazon of items we use for the rabbits on a daily basis; these range from bin liners to toys, treats and medications
- Sponsorship – we have a sponsorship programme for each of the rabbit pens at our rescue site
- Donations in memory of beloved rabbits

Summary

During the reporting year the charity has been successful in rehoming rabbits to appropriate homes as well as providing additional support and advice to rabbit owners such as foraging walks, grooming days and bonding support.

Significant free advice and support had also been provided through our website, monthly newsletter, various social media channels and face to face at events; in particular, education on rabbit welfare which is a key part of the rescue's objectives.

Challenges

Going forwards we see our challenges similar to previous years; which are landlords refusing to allow pets already cared for by tenants moving in to a property, impulse buying of rabbits with no proper research into care needs etc. which frequently results in surrenders quite soon after purchase and the increasingly poor state of the economy which means people have less disposable income to care for pets, particularly when veterinary care is needed, and to financially support charities such as ourselves.

Our biggest challenge will always be the number of rabbit breeders who by their own lack of care add to the number of rabbits surrendered each year!

Looking to the Future

As our team of volunteers has expanded considerably this year (2025) we are planning to undertake more events in 2026. We have a core team that meet several times a year to plan and put forward ideas for events and fundraising.

Currently we have no concerns about our charity continuing as a going concern; however, this is something we do keep in mind and it is our mission to not be in that position.

Reserves Policy

We have been working towards a reserves policy equivalent to six months operating costs in order to continue our work should we encounter difficulties such as diseases which prevent movement of rabbits to and from the rescue. As of the 31st March 2025 we are pleased to report that our reserves stood at the equivalent of 7.25 months costs; this puts us in a good position should there be any disruption to our work.

investments

We currently do not have any restricted funds or investments but it is something we hope to achieve in the future.

Declaration:

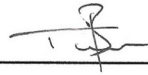
The Trustees declare that they have approved the report above; and have received, read and understood the guidance for Trustees from the Charity Commission

Signed on behalf of the charity's Trustees:

Leah Jenkins – Founder/Trustee




Ben Tuite – Trustee



Susan Sykes – Trustee



Natalie Vause – Trustee



Date 3rd November 2025

Charitable Accounts (Receipts and Payments Method) April 2024 – March 2025

Receipts	
Voluntary Receipts	£
Unrestricted Donations	4,084
Gift Aid	0
Grants	0
Activities for Generating Funds	
Fundraising Initiatives	11,686
Charitable Activities	
Rabbit Adoption	7,400
Bonding	810
Total Receipts	23,980

Payments	
Cost of Voluntary Receipts	
Merchandise Purchases	553
Fundraising Costs	
Equipment	1,915
Trade Fees	14
Cost of Charitable Activity	
Vet Fees	10,365
Rabbit Feed, Hay, Litter etc	604
Rent / Utilities	1,925
Insurance / Membership Fees	308
Travel	210
Wages	0
Other	529
Governance and Administration	
Website	232
Total Payments	16,655
Net Increase (Loss) for the Year	7,325

Charity's principal address

As agreed by the Charity Commission this is **NOT** the address of the actual rescue in order to prevent unwanted dumping of rabbits on the doorstep and for the safety of the rabbits in our care:

27 Gresley Road
Balby
Doncaster
South Yorkshire
DN4 0LS

Name of trustees holding title to property rented to the charity

Leah Jenkins
Ben Tuite

Income				
Date	Description	Payment Type: Chq, PP, Cash, BT	Adoptions	Fundraising
April			£910.00	£705.25
May			£190.00	£828.55
June			£580.00	£545.50
July			£630.00	£304.00
August			£0.00	£867.50
September			£720.00	£498.33
October			£870.00	£543.00
November			£160.00	£930.73
December			£670.00	£1,205.82
January			£260.00	£751.50
February			£280.00	£465.00
March			£80.00	£630.00
Tot 24-25			£5,350.00	£8,275.18

Bonding 770.00
6,120.00
35.27

Income

Date	Description	Payment Type: Adoptions	Fundraising
November		0	217
December		330	2186.25
January		1020	548
February		0	272
March		700	997.5
Tot 23-24		2050	4220.75

Bonding 40.00

Total Figures

2023-2025	Adoptions & Bc	7,400.00	11,685.93
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Bonding 810.00
Adopt + Bond 8,210.00

		Expen				
Sundry Income	Total Income	Veterinary Fees	Equipment	Hay	Feed	Travel
£1,026.00	£2,641.25	£107.88	£0.00	£0.00	£38.00	£0.00
£75.07	£1,093.62	£2,121.07	£234.99	£0.00	£19.98	£40.08
£739.87	£1,865.37	£0.00	£11.94	£0.00	£0.00	£0.00
£207.09	£1,141.09	£501.69	£110.00	£0.00	£22.00	£0.00
£200.33	£1,067.83	£120.00	£42.16	£64.95	£1.38	£40.05
£404.98	£1,623.31	£627.00	£1,195.20	£0.00	£0.00	£44.99
£212.82	£1,625.82	£914.48	£0.00	£211.14	£39.24	£0.00
£20.00	£1,110.73	£68.88	£0.00	£0.00	£24.65	£0.00
£250.00	£2,125.82	£501.06	£36.49	£0.00	£75.44	£40.00
£175.80	£1,187.30	£612.80	£6.45	£0.00	£0.00	£0.00
£258.38	£1,003.38	£334.04	£0.00	£0.00	£0.00	£45.02
£156.58	£866.58	£935.25	£119.99	£0.00	£0.00	£0.00
£3,726.92	£17,352.10	£6,844.15	£1,757.22	£276.09	£220.69	£210.14

Crosscheck **£1.00**

7,505.18

Sundries
Costs for Fundr
PP Fees
Wix
Calendar
Total

Expenditure

Sundry Income	Total Income	Veterinary Fees	Equipment	Hay	Feed	Travel	
51.84	268.84	217.61	0	0	0	0	0
0	2516.25	564.4	59.99	0	0	0	0
70	1638	561	97.99	58.37	0	0	0
179.09	451.09	1808.86	0	48.28	0	0	0
56.14	1753.64	368.8	0	0	0	0	0
357.07	6627.82	3520.67	157.98	106.65	0	0	0

Crosscheck 1

Sundries
Calendar
PP Fees
Total

4,083.99	23,979.92	10,364.82	1,915.20	382.74	220.69	210.14
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603.43

34 %

diture					
Membership	Insurance	Rent, Heat & Light	Sundries	Total Expenditure	Profit / Loss
£0.00	£0.00	£68.97	£275.32	£490.17	£2,151.08
£0.00	£0.00	£68.97	£0.27	£2,485.36	-£1,391.74
£0.00	£0.00	£68.97	£0.54	£81.45	£1,783.92
£0.00	£228.40	£68.97	£154.84	£1,085.90	£55.19
£0.00	£0.00	£68.97	£0.00	£337.51	£730.32
£0.00	£0.00	£68.97	£70.00	£2,006.16	-£382.85
£0.00	£0.00	£68.97	£1.88	£1,235.71	£390.11
£0.00	£0.00	£68.97	£296.78	£459.28	£651.45
£0.00	£0.00	£68.97	£29.12	£751.08	£1,374.74
£40.00	£0.00	£342.83	£1.69	£1,003.77	£183.53
£0.00	£0.00	£342.83	£12.58	£734.47	£268.91
£0.00	£0.00	£342.83	£4.05	£1,402.12	-£535.54
					£0.00
£40.00	£228.40	£1,649.22	£847.07	£12,072.98	£5,279.12

Crosscheck £1.00

103.61	528.91		
£306.64	552.63	6 m reserves	6036.49
5.68	14.18	1 m reserves	1,006.08
232.14	232.14	Current Reserve	5.25 months
199			
£847.07	1327.86	617.76 Leah	229.31 Sundries Total

Membership	Insurance	Heat & Light	Sundries	Total Expenditure	Profit / Loss
0	0	0	10.55	228.16	40.68
0	0	68.97	29.92	723.28	1792.97
0	0	68.97	12.23	798.56	839.44
40	0	68.97	0.9	1967.01	-1515.92
0	0	68.97	427.19	864.96	888.68
					0
40	0	275.88	480.79	4581.97	2045.85
425.3					
46.99			Crosscheck	1	
8.5					
480.79					
80.00	228.40	1,925.10	1,327.86	16,654.95	7,324.97

308.40

	6 m reserves	6036.49
	1 m reserves	1,006.08
Sundries for 17	710.10	Current Reserve 7.28 months

			£910.00	£705.25

Bonding

£150.00

	£0.00					
	£0.00					
£1,026.00	£2,641.25	£107.88	£0.00	£0.00	£38.00	£0.00

				£0.00	£0.00
				£0.00	£0.00
£0.00	£0.00	£68.97	£275.32	£490.17	£2,151.08

Crosscheck £2,151.08

Income				
Date	Description	Payment Type: Chq, PP, Cash, BT	Adoptions	Fundraising
2nd	Donation in mem MA SH	PP		£10.00
2nd	donation TG	pp		£20.00
4th	car sticker LM	pp		£5.00
4th	car sticker BC	pp		£10.00
4th	raffle entry LM	pp		£5.00
5th	car sticker BB	pp		£5.00
5th	raffle entry AV	pp		£1.00
9th	raffle entry GA	pp		£10.00
9th	raffle entry CD	pp		£10.00
17th	raffle entry LR	pp		£10.00
17th	raffle entry JS	pp		£5.00
17th	raffle entry CD	pp		£10.00
17th	raffle entry JR	pp		£5.00
17th	raffle entry CD	pp		£5.00
17th	raffle entry AM	pp		£10.00
17th	raffle entry LH	pp		£3.00
17th	donation GM	pp		£5.00
17th	pp costs	pp		
18th	raffle entry	pp		£10.00
21st	donation SE	pp		£20.00
21st	car sticker LM	pp		£5.00
30th	ppgf	pp		£22.13
30th	donation SM	pp		£20.00
1st	sponsorship RT	BT		£5.00
1st	reg donation SW	BT		£10.00
2nd	bills LJ	BT		
2nd	reg donation JK	BT		£10.00
2nd	vinted	BT		£37.50
3rd	Donation LR	BT		£50.00
3rd	Donation AS	BT		£20.00
7th	Baildon vets neut	card		
7th	Elliot vaccs	BT		
7th	car sticker LJ	BT		£10.00
7th	Bonnie SS	BT		£62.00
7th	raffle entry MV	BT		£10.00
8th	car sticker WH	BT		£5.00
8th	Petplan	BT		
9th	raffle entry LR	BT		£10.00
10th	Shed	card		
13th	Scottie adoption	BT	£150.00	
14th	Easyfundraising	BT		£82.92
17th	sponsorship LN	BT		£15.00
17th	sponsorship MW	BT		£5.00
17th	chant vets vaccs	BT		

			£190.00	£828.55

Bonding

£150.00

		Expense				
Sundry Income	Total Income	Veterinary Fees	Equipment	Hay	Feed	Travel
	£10.00					
	£20.00					
	£5.00					
	£10.00					
	£5.00					
	£5.00					
	£1.00					
	£10.00					
	£10.00					
	£10.00					
	£5.00					
	£10.00					
	£5.00					
	£5.00					
	£10.00					
	£3.00					
	£5.00					
	£0.00					
	£10.00					
	£20.00					
	£5.00					
	£22.13					
	£20.00					
	£5.00					
	£10.00					
	£0.00					
	£10.00					
	£37.50					
	£50.00					
	£20.00					
	£0.00	£1,588.83				
	£0.00	£60.00				
	£10.00					
	£62.00					
	£10.00					
	£5.00					
£75.07	£75.07					
	£10.00					
	£0.00		£234.99			
	£150.00					
	£82.92					
	£15.00					
	£5.00					
	£0.00	£156.00				

	£0.00					
	£0.00					
£75.07	£1,093.62	£2,121.07	£234.99	£0.00	£19.98	£40.08

nses					
Membership	Insurance	Heat & Light	Sundries	Total Expenditure	Profit / Loss
				£0.00	£10.00
				£0.00	£20.00
				£0.00	£5.00
				£0.00	£10.00
				£0.00	£5.00
				£0.00	£5.00
				£0.00	£1.00
				£0.00	£10.00
				£0.00	£10.00
				£0.00	£10.00
				£0.00	£5.00
				£0.00	£10.00
				£0.00	£5.00
				£0.00	£5.00
				£0.00	£10.00
				£0.00	£3.00
				£0.00	£5.00
			£0.27	£0.27	-£0.27
				£0.00	£10.00
				£0.00	£20.00
				£0.00	£5.00
				£0.00	£22.13
				£0.00	£20.00
				£0.00	£5.00
				£0.00	£10.00
		£68.97		£68.97	-£68.97
				£0.00	£10.00
				£0.00	£37.50
				£0.00	£50.00
				£0.00	£20.00
				£1,588.83	-£1,588.83
				£60.00	-£60.00
				£0.00	£10.00
				£0.00	£62.00
				£0.00	£10.00
				£0.00	£5.00
				£0.00	£75.07
				£0.00	£10.00
				£234.99	-£234.99
				£0.00	£150.00
				£0.00	£82.92
				£0.00	£15.00
				£0.00	£5.00
				£156.00	-£156.00

				£0.00	£0.00
				£0.00	£0.00
£0.00	£0.00	£68.97	£0.27	£2,485.36	-£1,391.74

Crosscheck -£1,391.74

Income				
Date	Description	Payment Type: Chq, PP, Cash, BT	Adoptions	Fundraising
3rd	Bills LJ	BT		
3rd	sponsorship RT	BT		£5.00
3rd	reg donation JK	BT		£10.00
3rd	reg donation SW	BT		£10.00
3rd	vinted	BT		£10.50
10th	car stickers CS	BT		£25.00
10th	donation PJ	BT		£80.00
11th	petplan	BT		
11th	AAA	BT		
13th	PPGF	chq		
13th	PPGF	chq		
14th	raffle entry JW	BT		£10.00
14th	ext bonding CS	BT		£70.00
17th	raffle entry RCA	BT		£5.00
17th	sponsorship LN	BT		£15.00
17th	sponsorship MW	BT		£5.00
17th	raffle entry KR	BT		£5.00
18th	reg donation JB	BT		£25.00
18th	Litter SS	BT		£23.00
19th	spoonorship KC	BT		£5.00
21st	vets ref cocci	BT		
21st	Topher adoption JS	BT	£80.00	
24th	B&M	card		
24th	ext bonding SS	BT		£150.00
25th	reg donation LK	BT		£30.00
26th	sponership SH	BT		£5.00
27th	forage walk booking CD	BT		£15.00
28th	don samson vaccs LJ	BT		
5th	bowl sale AB	PP		£12.00
6th	elliott/poppet adoption JS	PP	£200.00	
13th	donation LH	PP		£3.00
13th	raffle entry CF	PP		£10.00
22nd	donation JS	PP		£5.00
22nd	PP costs	PP		
22nd	raffle entry AG	PP		£5.00
22nd	raffle entry AS	PP		£5.00
25th	raffle entry MW	PP		£2.00
25th	PP costs	PP		
28th	PPGF	PP		
30th	morgan/matilda adoption	cash	£300.00	

			£580.00	£545.50

Bonding 220.00

		Expense				
Sundry Income	Total Income	Veterinary Fees	Equipment	Hay	Feed	Travel
	£0.00					
	£5.00					
	£10.00					
	£10.00					
	£10.50					
	£25.00					
	£80.00					
£49.09	£49.09					
£100.00	£100.00					
£24.07	£24.07					
£60.23	£60.23					
	£10.00					
	£70.00					
	£5.00					
	£15.00					
	£5.00					
	£5.00					
	£25.00					
	£23.00					
	£5.00					
£450.00	£450.00					
	£80.00					
	£0.00		£11.94			
	£150.00					
	£30.00					
	£5.00					
	£15.00					
£52.00	£52.00					
	£12.00					
	£200.00					
	£3.00					
	£10.00					
	£5.00					
	£0.00					
	£5.00					
	£5.00					
	£2.00					
	£0.00					
£4.48	£4.48					
	£300.00					
	£0.00					
	£0.00					
	£0.00					
	£0.00					

	£0.00					
	£0.00					
£739.87	£1,865.37	£0.00	£11.94	£0.00	£0.00	£0.00

nses					
Membership	Insurance	Heat & Light	Sundries	Total Expenditure	Profit / Loss
		£68.97		£68.97	-£68.97
				£0.00	£5.00
				£0.00	£10.00
				£0.00	£10.00
				£0.00	£10.50
				£0.00	£25.00
				£0.00	£80.00
				£0.00	£49.09
				£0.00	£100.00
				£0.00	£24.07
				£0.00	£60.23
				£0.00	£10.00
				£0.00	£70.00
				£0.00	£5.00
				£0.00	£15.00
				£0.00	£5.00
				£0.00	£5.00
				£0.00	£25.00
				£0.00	£23.00
				£0.00	£5.00
				£0.00	£450.00
				£0.00	£80.00
				£11.94	-£11.94
				£0.00	£150.00
				£0.00	£30.00
				£0.00	£5.00
				£0.00	£15.00
				£0.00	£52.00
				£0.00	£12.00
				£0.00	£200.00
				£0.00	£3.00
				£0.00	£10.00
				£0.00	£5.00
			£0.27	£0.27	-£0.27
				£0.00	£5.00
				£0.00	£5.00
				£0.00	£2.00
			£0.27	£0.27	-£0.27
				£0.00	£4.48
				£0.00	£300.00
				£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	£68.97	£0.54	£81.45	£1,783.92

Crosscheck **£1,783.92**

Income				
Date	Description	Payment Type: Chq, PP, Cash, BT	Adoptions	Fundraising
1st	forage walk booking CC	BT		£15.00
1st	sponsorship RT	BT		£5.00
1st	reg donation SW	BT		£10.00
2nd	forage walk booking MH	BT		£15.00
2nd	dandelion/nettle DON PS	BT		£30.00
2nd	bills LJ	BT		
2nd	reg donation JK	BT		£10.00
4th	forage walk booking VW	BT		£15.00
4th	planter deposit RT	BT		
4th	raffle entry LJ	BT		£3.00
4th	dandelion/nettle vaccs LW	BT		
4th	insurance ladbrokes	BT/CARD		
4th	forage walk booking NL	BT		£15.00
8th	flint groom RP	BT		
9th	forage walk booking MK	BT		£15.00
9th	bambi neuter	CARD		
9th	radar vaccs	CARD		
10th	doris/beryl adoption AW	BT	£320.00	
11th	onyx/samson vaccs	CARD		
11th	bambi post op meds	CARD		
12th	raffle entry LK	BT		£10.00
12th	forage walk booking SS	BT		£15.00
12th	Petplan comm	BT		
15th	forage walk booking GW	BT		£15.00
15th	Alana t branding	BT		
16th	forage walk booking SW	BT		£15.00
16th	forage walk booking CD	BT		£15.00
17th	sponsorship LN	BT		£15.00
17th	sponsorship MW	BT		£5.00
17th	Ember & Buddy adoption RC	BT	£160.00	
18th	reg donation JB	BT		£25.00
19th	sponsorship KC	BT		£5.00
22nd	Wix	CARD		
25th	reg donation LK	BT		£30.00
25th	AAA donation	BT		
26th	sponsorship SH	BT		£5.00
29th	Toon adoption SN	BT	£150.00	
30th	food	CARD		
12th	Charity digital wix code	CARD		
18th	Donation SC	PP		£10.00
20th	bag merch sale NM	PP		£6.00
20th	PP charge	PP		
30th	PPGF	PP		

			£630.00	£304.00

Bonding

		Expense				
Sundry Income	Total Income	Veterinary Fees	Equipment	Hay	Feed	Travel
	£15.00					
	£5.00					
	£10.00					
	£15.00					
	£30.00					
	£0.00					
	£10.00					
	£15.00					
	£0.00		£110.00			
	£3.00					
	£0.00	£128.02				
	£0.00					
	£15.00					
£30.00	£30.00					
	£15.00					
	£0.00	£120.00				
	£0.00	£64.01				
	£320.00					
	£0.00	£104.00				
	£0.00	£85.66				
	£10.00					
	£15.00					
£15.84	£15.84					
	£15.00					
£7.50	£7.50					
	£15.00					
	£15.00					
	£15.00					
	£5.00					
	£160.00					
	£25.00					
	£5.00					
	£0.00					
	£30.00					
£150.00	£150.00					
	£5.00					
	£150.00					
	£0.00				£22.00	
	£0.00					
	£10.00					
	£6.00					
	£0.00					
£3.75	£3.75					
	£0.00					

	£0.00					
	£0.00					
£207.09	£1,141.09	£501.69	£110.00	£0.00	£22.00	£0.00

nses					
Membership	Insurance	Heat & Light	Sundries	Total Expenditure	Profit / Loss
				£0.00	£15.00
				£0.00	£5.00
				£0.00	£10.00
				£0.00	£15.00
				£0.00	£30.00
		£68.97		£68.97	-£68.97
				£0.00	£10.00
				£0.00	£15.00
				£110.00	-£110.00
				£0.00	£3.00
				£128.02	-£128.02
	£228.40			£228.40	-£228.40
				£0.00	£15.00
				£0.00	£30.00
				£0.00	£15.00
				£120.00	-£120.00
				£64.01	-£64.01
				£0.00	£320.00
				£104.00	-£104.00
				£85.66	-£85.66
				£0.00	£10.00
				£0.00	£15.00
				£0.00	£15.84
				£0.00	£15.00
				£0.00	£7.50
				£0.00	£15.00
				£0.00	£15.00
				£0.00	£5.00
				£0.00	£160.00
				£0.00	£25.00
				£0.00	£5.00
			£120.96	£120.96	-£120.96
				£0.00	£30.00
				£0.00	£150.00
				£0.00	£5.00
				£0.00	£150.00
				£22.00	-£22.00
			£33.60	£33.60	-£33.60
				£0.00	£10.00
				£0.00	£6.00
			£0.28	£0.28	-£0.28
				£0.00	£3.75
				£0.00	£0.00

				£0.00	£0.00
				£0.00	£0.00
£0.00	£228.40	£68.97	£154.84	£1,085.90	£55.19

Crosscheck

£55.19

			£0.00	£867.50

Bonding £50.00

	£0.00					
	£0.00					
£200.33	£1,067.83	£120.00	£42.16	£64.95	£1.38	£40.05

				£0.00	£0.00
				£0.00	£0.00
£0.00	£0.00	£68.97	£0.00	£337.51	£730.32

Crosscheck

£730.32

Income				
Date	Description	Payment Type: Chq, PP, Cash, BT	Adoptions	Fundraising
15th	Name donation SB	PP		£5.00
15th	Name donation CT	pp		£10.00
23rd	Calendar comp MB	pp		£10.00
29th	Charlie bear raffle AB	pp		£4.00
2nd	Stitch adoption HB	BT	£120.00	
2nd	Pop up trail SS	BT		£70.00
2nd	Dandelion & Nettles adopt JF	BT	£200.00	
2nd	Bills	BT		
2nd	Sponsorship RT	BT		£5.00
2nd	reg donation SW	BT		£10.00
5th	pop up trail NV	BT		£9.83
5th	Donation DA	BT		£10.00
5th	Neuter	CARD		
6th	Vaccines	CARD		
9th	Travel fees BT	CARD		
16th	Name donation LD	BT		£10.00
16th	Donation DA	BT		£10.00
16th	PPGF	CHQ		
17th	sponsorship LN	BT		£15.00
17th	sponsorship MW	BT		£5.00
17th	Bamby post neuter	CARD		
18th	reg donation JB	BT		£25.00
18th	Logo re draw	CARD		
18th	Event Gazebo	CARD		
18th	PPGF	CHQ		
19th	sponsorship KC	BT		£5.00
19th	Gazebo rev side refund	BT		
20th	sponsorship SK	BT		£5.00
23rd	deposit refund SD	BT		
23rd	calendar comp NL	BT		£10.00
23rd	reg donation VW	BT		£100.00
25th	Angus adoption NV	BT	£85.00	
25th	reg donation LK	BT		£30.00
25th	calendar comp SS	BT		£10.00
26th	Sponsorship SH	BT		£5.00
26th	Calendar comp JF	BT		£3.00
27th	Bailey lucien adoption LS	CASH	£80.00	
27th	Bailey lucien adoption LS	BT	£150.00	
30th	AAA donation	CHQ		
30th	AAA event fundraiser SS	BT		£121.50
30th	Raffle IT	BT		£10.00
30th	Bronte adoption NV	BT	£85.00	
30th	Vaccines	CARD		

			£720.00	£498.33

Bonding

		Expense				
Sundry Income	Total Income	Veterinary Fees	Equipment	Hay	Feed	Travel
	£5.00					
	£10.00					
	£10.00					
	£4.00					
	£120.00					
	£70.00					
	£200.00					
	£0.00					
	£5.00					
	£10.00					
	£9.83					
	£10.00					
	£0.00	£170.00				
	£0.00	£156.00				
	£0.00					£44.99
	£10.00					
	£10.00					
£1.32	£1.32					
	£15.00					
	£5.00					
	£0.00	£93.00				
	£25.00					
	£0.00					
	£0.00		£1,195.20			
£19.66	£19.66					
	£5.00					
£84.00	£84.00					
	£5.00					
	£0.00					
	£10.00					
	£100.00					
	£85.00					
	£30.00					
	£10.00					
	£5.00					
	£3.00					
	£80.00					
	£150.00					
£300.00	£300.00					
	£121.50					
	£10.00					
	£85.00					
	£0.00	£208.00				
	£0.00					

	£0.00					
	£0.00					
£404.98	£1,623.31	£627.00	£1,195.20	£0.00	£0.00	£44.99

nses					
Membership	Insurance	Heat & Light	Sundries	Total Expenditure	Profit / Loss
				£0.00	£5.00
				£0.00	£10.00
				£0.00	£10.00
				£0.00	£4.00
				£0.00	£120.00
				£0.00	£70.00
				£0.00	£200.00
		£68.97		£68.97	-£68.97
				£0.00	£5.00
				£0.00	£10.00
				£0.00	£9.83
				£0.00	£10.00
				£170.00	-£170.00
				£156.00	-£156.00
				£44.99	-£44.99
				£0.00	£10.00
				£0.00	£10.00
				£0.00	£1.32
				£0.00	£15.00
				£0.00	£5.00
				£93.00	-£93.00
				£0.00	£25.00
			£30.00	£30.00	-£30.00
				£1,195.20	-£1,195.20
				£0.00	£19.66
				£0.00	£5.00
				£0.00	£84.00
				£0.00	£5.00
			£40.00	£40.00	-£40.00
				£0.00	£10.00
				£0.00	£100.00
				£0.00	£85.00
				£0.00	£30.00
				£0.00	£10.00
				£0.00	£5.00
				£0.00	£3.00
				£0.00	£80.00
				£0.00	£150.00
				£0.00	£300.00
				£0.00	£121.50
				£0.00	£10.00
				£0.00	£85.00
				£208.00	-£208.00
				£0.00	£0.00

				£0.00	£0.00
				£0.00	£0.00
£0.00	£0.00	£68.97	£70.00	£2,006.16	-£382.85

Crosscheck -£382.85

Income				
Date	Description	Payment Type: Chq, PP, Cash, BT	Adoptions	Fundraising
1st	sponsorship RT	BT		£5.00
1st	re donation SW	BT		£10.00
2nd	Bills	BT		
2nd	reg donation JK	BT		£10.00
2nd	vinted	BT		£5.00
3rd	Donation CD	BT		£20.00
3rd	Raffle CR	BT		£6.00
3rd	Harrington food SS	BT		
7th	vets sprout	CARD		
7th	calendar entry VN	BT		£20.00
7th	calendar entry ARC	BT		£10.00
7th	Surrender snowy/willow SM	BT		
7th	reg donation VW	BT		£50.00
7th	vets sprout	CARD		
7th	Calendar entry NS	BT		£10.00
7th	raffle DH	BT		£6.00
10th	petplan commission	BT		
11th	vets sprout	CARD		
14th	Calendar entry JB	BT		£10.00
14th	B,D,C,S,S,A Valley project	BT	£490.00	
15th	Teddy Adoption HH	BT	£80.00	
17th	sponsorship LN	BT		£15.00
17th	Sponsorship MW	BT		£5.00
18th	reg donation JB	BT		£25.00
18th	Raffle postage DH	BT		£5.00
21st	Puddle duck adoption JL	BT	£150.00	
21st	sponsorship KC	BT		£5.00
21st	TNRF FF	CARD		
21st	TNRF WAB	CARD		
21st	TNRF CC	CARD		
21st	Sponsorship SK	BT		£5.00
22nd	reg donation VW	BT		£100.00
25th	reg donation LK	BT		£30.00
25th	vets neuter H&K	CARD		
28th	Radar adoption NP	BT	£150.00	
28th	Sponsorship SH	BT		£5.00
28th	Bugsy (Bentley) surrender DFE	BT		
31st	Hayday	BT		
2nd	sprout donation	pp		£10.00
2nd	sprout donation AG	pp		£20.00
2nd	sprout donation JS	pp		£10.00
5th	calendar entry NV	pp		£5.00
5th	calendar entry WC	pp		£6.00
7th	Calendar entry JS	pp		£10.00

			£870.00	£543.00

Bonding

		Expe				
Sundry Income	Total Income	Veterinary Fees	Equipment	Hay	Feed	Travel
	£5.00					
	£10.00					
	£0.00					
	£10.00					
	£5.00					
	£20.00					
	£6.00					
£15.00	£15.00					
	£0.00	£350.00				
	£20.00					
	£10.00					
£130.00	£130.00					
	£50.00					
	£0.00	£318.48				
	£10.00					
	£6.00					
£27.82	£27.82					
	£0.00	£60.00				
	£10.00					
	£490.00					
	£80.00					
	£15.00					
	£5.00					
	£25.00					
	£5.00					
	£150.00					
	£5.00					
	£0.00				£4.25	
	£0.00				£21.00	
	£0.00				£13.99	
	£5.00					
	£100.00					
	£30.00					
	£0.00	£186.00				
	£150.00					
	£5.00					
£40.00	£40.00					
	£0.00			£211.14		
	£10.00					
	£20.00					
	£10.00					
	£5.00					
	£6.00					
	£10.00					

	£0.00					
	£0.00					
£212.82	£1,625.82	£914.48	£0.00	£211.14	£39.24	£0.00

nses					
Membership	Insurance	Heat & Light	Sundries	Total Expenditure	Profit / Loss
				£0.00	£5.00
				£0.00	£10.00
		£68.97		£68.97	-£68.97
				£0.00	£10.00
				£0.00	£5.00
				£0.00	£20.00
				£0.00	£6.00
				£0.00	£15.00
				£350.00	-£350.00
				£0.00	£20.00
				£0.00	£10.00
				£0.00	£130.00
				£0.00	£50.00
				£318.48	-£318.48
				£0.00	£10.00
				£0.00	£6.00
				£0.00	£27.82
				£60.00	-£60.00
				£0.00	£10.00
				£0.00	£490.00
				£0.00	£80.00
				£0.00	£15.00
				£0.00	£5.00
				£0.00	£25.00
				£0.00	£5.00
				£0.00	£150.00
				£0.00	£5.00
				£4.25	-£4.25
				£21.00	-£21.00
				£13.99	-£13.99
				£0.00	£5.00
				£0.00	£100.00
				£0.00	£30.00
				£186.00	-£186.00
				£0.00	£150.00
				£0.00	£5.00
				£0.00	£40.00
				£211.14	-£211.14
				£0.00	£10.00
				£0.00	£20.00
				£0.00	£10.00
				£0.00	£5.00
				£0.00	£6.00
				£0.00	£10.00

				£0.00	£0.00
				£0.00	£0.00
£0.00	£0.00	£68.97	£1.88	£1,235.71	£390.11

Crosscheck

£390.11

Income				
Date	Description	Payment Type: Chq, PP, Cash, BT	Adoptions	Fundraising
1st	sponsorship RT	BT		£5.00
1st	Reg donation SW	BT		£10.00
4th	FTSAPT forage order	BT		
4th	Bills LJ	BT		
4th	Reg donation KJ	BT		£10.00
11th	Petplan	BT		£117.32
12th	PPGF	CHQ		£51.59
12th	easyfundraising	BT		£124.32
13th	Tote bag SS	BT		£6.00
13th	Donation AG	BT		£15.00
14th	reg donation DT	BT		£50.00
15th	2025 Calendar	CARD		
18th	sponsorship LN	BT		£15.00
18th	sponsorship MW	BT		£5.00
18th	reg donation JB	BT		£25.00
19th	sponsorship annual SH	BT		£60.00
19th	sponsorship KC	BT		£5.00
19th	Microchip Bronte NV	BT		
20th	sponsorship SK	BT		£5.00
22nd	wix	CARD		
22nd	reg donation VW	BT		£100.00
25th	reg donation LS	BT		£30.00
25th	Temu Bandana/pens	CARD		
25th	wix	CARD		
25th	Alvin Adoption SG	BT	£160.00	
26th	sponsorship SH	BT		£5.00
26th	Harrisons vet	CARD		
26th	surrender donation	BT		£66.00
29th	calendar NV	BT		£11.50
29th	calendar RA	BT		£30.00
29th	calendar MV	BT		£15.00
16th	calendar SP	PP		£13.00
17th	Donation JS	PP		£5.00
25th	PPGF	PP		£1.00
28th	calendar SG	PP		£10.00
28th	PP fee SG	PP		
29th	calendar WC	PP		£45.00
29th	Calendar AW	PP		£20.00
29th	Calendar LM	PP		£15.00
29th	Calendar JS	PP		£15.00
30th	calendar VY	PP		£15.00
30th	Calendar GB	PP		£30.00
30th	Paypal FEE	PP		

			£160.00	£930.73

Bonding

		Expense				
Sundry Income	Total Income	Veterinary Fees	Equipment	Hay	Feed	Travel
	£5.00					
	£10.00					
	£0.00				£24.65	
	£0.00					
	£10.00					
	£117.32					
	£51.59					
	£124.32					
	£6.00					
	£15.00					
	£50.00					
	£0.00					
	£15.00					
	£5.00					
	£25.00					
	£60.00					
	£5.00					
£20.00	£20.00					
	£5.00					
	£0.00					
	£100.00					
	£30.00					
	£0.00					
	£0.00					
	£160.00					
	£5.00					
	£0.00	£68.88				
	£66.00					
	£11.50					
	£30.00					
	£15.00					
	£13.00					
	£5.00					
	£1.00					
	£10.00					
	£0.00					
	£45.00					
	£20.00					
	£15.00					
	£15.00					
	£15.00					
	£30.00					
	£0.00					
	£0.00					

	£0.00					
	£0.00					
£20.00	£1,110.73	£68.88	£0.00	£0.00	£24.65	£0.00

nses					
Membership	Insurance	Heat & Light	Sundries	Total Expenditure	Total
				£0.00	£5.00
				£0.00	£10.00
				£24.65	-£24.65
		£68.97		£68.97	-£68.97
				£0.00	£10.00
				£0.00	£117.32
				£0.00	£51.59
				£0.00	£124.32
				£0.00	£6.00
				£0.00	£15.00
				£0.00	£50.00
			£199.50	£199.50	-£199.50
				£0.00	£15.00
				£0.00	£5.00
				£0.00	£25.00
				£0.00	£60.00
				£0.00	£5.00
				£0.00	£20.00
				£0.00	£5.00
			£39.78	£39.78	-£39.78
				£0.00	£100.00
				£0.00	£30.00
			£18.74	£18.74	-£18.74
			£37.80	£37.80	-£37.80
				£0.00	£160.00
				£0.00	£5.00
				£68.88	-£68.88
				£0.00	£66.00
				£0.00	£11.50
				£0.00	£30.00
				£0.00	£15.00
				£0.00	£13.00
				£0.00	£5.00
				£0.00	£1.00
				£0.00	£10.00
			£0.34	£0.34	-£0.34
				£0.00	£45.00
				£0.00	£20.00
				£0.00	£15.00
				£0.00	£15.00
				£0.00	£15.00
				£0.00	£30.00
			£0.62	£0.62	-£0.62
				£0.00	£0.00

				£0.00	£0.00
				£0.00	£0.00
£0.00	£0.00	£68.97	£296.78	£459.28	£651.45

Crosscheck

£459.28

Income				
Date	Description	Payment Type: Chq, PP, Cash, BT	Adoptions	Fundraising
2nd	calendar JW	BT		£20.00
2nd	Calendar RT	BT		£15.00
2nd	Car stickers LJ	BT		£11.50
2nd	Calendar AS	BT		£15.00
2nd	Calendar RP	BT		£20.00
2nd	vinted	BT		£18.00
2nd	Bills LJ	BT		
2nd	Sponsorship RT	BT		£5.00
2nd	Reg donation JK	BT		£10.00
2nd	Reg donation SW	BT		£10.00
2nd	Bunny Bistro Forage	CARD		
4th	Calendars VN	BT		£35.00
4th	Postage Calendars	CARD		
5th	B&Q perspex	CARD		
5th	Calendar VW	BT		£15.00
9th	Calendar envelopes ebay	CARD		
9th	litter & food SS	BT		£38.00
9th	AAA donation	BT		
9th	Calendars SS	BT		£56.00
10th	Vaccines CV	CARD		
11th	Bonding RH	BT		£150.00
12th	Sponsorship PFC	BT		£5.00
13th	Adoption Harpick DL	BT	£200.00	
16th	Pinmoore Jett	CARD		
16th	Calendar JW	BT		£20.00
16th	reg donation DT	BT		£50.00
17th	Calendars NV	BT		£25.00
17th	Sponsorship LN	BT		£15.00
17th	Sponsorship AB	BT		£5.00
17th	Sponsorship MW	BT		£5.00
18th	reg Donation JB	BT		£25.00
19th	Donation AB	BT		£15.00
19th	Sponsorship KC	BT		£5.00
20th	Sponsorship SK	BT		£5.00
23rd	Adoption Olga VP	BT	£120.00	
23rd	Vets HH	CARD		
23rd	Fuel	CARD		
23rd	Reg donation VW	BT		£100.00
23rd	Adoption Cara SB	BT	£150.00	
24th	Donation OP	BT		£50.00
27th	Reg donation LS	BT		£30.00
27th	Sponsorship SH	BT		£5.00
30th	Sponsorship AB	BT		£60.00
31st	Adoption Sprout & Dash EB	BT	£200.00	

			£670.00	£1,205.82

Bonding £150.00

		Expe				
Sundry Income	Total Income	Veterinary Fees	Equipment	Hay	Feed	Travel
	£20.00					
	£15.00					
	£11.50					
	£15.00					
	£20.00					
	£18.00					
	£0.00					
	£5.00					
	£10.00					
	£10.00					
	£0.00				£75.44	
	£35.00					
	£0.00					
	£0.00		£26.00			
	£15.00					
	£0.00		£10.49			
	£38.00					
£250.00	£250.00					
	£56.00					
	£0.00	£104.00				
	£150.00					
	£5.00					
	£200.00					
	£0.00	£77.40				
	£20.00					
	£50.00					
	£25.00					
	£15.00					
	£5.00					
	£5.00					
	£25.00					
	£15.00					
	£5.00					
	£5.00					
	£120.00					
	£0.00	£319.66				
	£0.00					£40.00
	£100.00					
	£150.00					
	£50.00					
	£30.00					
	£5.00					
	£60.00					
	£200.00					

	£0.00					
	£0.00					
£250.00	£2,125.82	£501.06	£36.49	£0.00	£75.44	£40.00

nses					
Membership	Insurance	Heat & Light	Sundries	Total Expenditure	Total
				£0.00	£20.00
				£0.00	£15.00
				£0.00	£11.50
				£0.00	£15.00
				£0.00	£20.00
				£0.00	£18.00
		£68.97		£68.97	-£68.97
				£0.00	£5.00
				£0.00	£10.00
				£0.00	£10.00
				£75.44	-£75.44
				£0.00	£35.00
			£28.10	£28.10	-£28.10
				£26.00	-£26.00
				£0.00	£15.00
				£10.49	-£10.49
				£0.00	£38.00
				£0.00	£250.00
				£0.00	£56.00
				£104.00	-£104.00
				£0.00	£150.00
				£0.00	£5.00
				£0.00	£200.00
				£77.40	-£77.40
				£0.00	£20.00
				£0.00	£50.00
				£0.00	£25.00
				£0.00	£15.00
				£0.00	£5.00
				£0.00	£5.00
				£0.00	£25.00
				£0.00	£15.00
				£0.00	£5.00
				£0.00	£5.00
				£0.00	£120.00
				£319.66	-£319.66
				£40.00	-£40.00
				£0.00	£100.00
				£0.00	£150.00
				£0.00	£50.00
				£0.00	£30.00
				£0.00	£5.00
				£0.00	£60.00
				£0.00	£200.00

				£0.00	£0.00
				£0.00	£0.00
£0.00	£0.00	£68.97	£29.12	£751.08	£1,374.74

Crosscheck

£751.08

Income				
Date	Description	Payment Type: Chq, PP, Cash, BT	Adoptions	Fundraising
2nd	Bills LJ	BT		
2nd	Leah Jenkins	BT		
2nd	Sponsorship RT	BT		£5.00
2nd	Reg donation JK	BT		£10.00
2nd	Reg donation SW	BT		£10.00
2nd	Donation SS Y&T	BT		£50.00
6th	Surrender MB	BT		£50.00
7th	Vets harrisons	CARD		
8th	AAA Donation	BT		
13th	raffle entry HB	BT		£2.00
13th	raffle entry LR	BT		£8.00
13th	Sponsorship PFC	BT		£5.00
13th	Bonding VP	BT		£50.00
13th	Adoption Darla & Fallow LD	BT	£260.00	
13th	Raffle entry caz SS	BT		£5.00
13th	Raffle entry LK	BT		£14.00
14th	Reg donation DT	BT		£50.00
15th	Pinmoore refund	BT		
16th	Facebook? Adyen	BT		£14.04
16th	Vets Susan Sykes	BT		
17th	Sponsorship LN	BT		£15.00
17th	Sponsorship AB	BT		£5.00
17th	Sponsorship MW	BT		£5.00
17th	Donation DA	BT		£10.00
20th	Sponsorship RT	BT		£5.00
20th	Sponsorship ROE	BT		£60.00
20th	Sponsorship KC	BT		£5.00
22nd	Facebook	BT		£21.46
27th	reg donation LS	BT		£30.00
27th	Sponsorship SH	BT		£5.00
29th	Pinmoore nasal swab	CARD		
30th	Blankets Sunpak	CARD		
31st	VETS HH	CARD		
11th	Calendars JF	PP		£23.00
13th	Calendar LJ	PP		£20.00
13th	Raffle AB	PP		£5.00
16th	Donation SM	PP		£20.00
16th	Donation AG	PP		£20.00
16th	Donation JS	PP		£5.00
16th	Donation HW	PP		£5.00
16th	Donation VE	PP		£25.00
16th	PP FEE	PP		
17th	Donation CB	PP		£5.00
17th	Donation GA	PP		£20.00

			£260.00	£751.50

Bonding £50.00

		Expense				
Sundry Income	Total Income	Veterinary Fees	Equipment	Hay	Feed	Travel
	£0.00					
	£0.00					
	£5.00					
	£10.00					
	£10.00					
	£50.00					
	£50.00					
	£0.00	£207.00				
£150.00	£150.00					
	£2.00					
	£8.00					
	£5.00					
	£50.00					
	£260.00					
	£5.00					
	£14.00					
	£50.00					
£25.80	£25.80					
	£14.04					
	£0.00	£248.00				
	£15.00					
	£5.00					
	£5.00					
	£10.00					
	£5.00					
	£60.00					
	£5.00					
	£21.46					
	£30.00					
	£5.00					
	£0.00	£97.80				
	£0.00		£6.45			
	£0.00	£60.00				
	£23.00					
	£20.00					
	£5.00					
	£20.00					
	£20.00					
	£5.00					
	£5.00					
	£25.00					
	£0.00					
	£5.00					
	£20.00					

	£0.00					
	£0.00					
£175.80	£1,187.30	£612.80	£6.45	£0.00	£0.00	£0.00

nses					
Membership	Insurance	Heat & Light	Sundries	Total Expenditure	Profit / Loss
		£136.91		£136.91	-£136.91
		£205.92		£205.92	-£205.92
				£0.00	£5.00
				£0.00	£10.00
				£0.00	£10.00
				£0.00	£50.00
				£0.00	£50.00
				£207.00	-£207.00
				£0.00	£150.00
				£0.00	£2.00
				£0.00	£8.00
				£0.00	£5.00
				£0.00	£50.00
				£0.00	£260.00
				£0.00	£5.00
				£0.00	£14.00
				£0.00	£50.00
				£0.00	£25.80
				£0.00	£14.04
				£248.00	-£248.00
				£0.00	£15.00
				£0.00	£5.00
				£0.00	£5.00
				£0.00	£10.00
				£0.00	£5.00
				£0.00	£60.00
				£0.00	£5.00
				£0.00	£21.46
				£0.00	£30.00
				£0.00	£5.00
				£97.80	-£97.80
				£6.45	-£6.45
				£60.00	-£60.00
				£0.00	£23.00
				£0.00	£20.00
				£0.00	£5.00
				£0.00	£20.00
				£0.00	£20.00
				£0.00	£5.00
				£0.00	£5.00
				£0.00	£25.00
			£0.55	£0.55	-£0.55
				£0.00	£5.00
				£0.00	£20.00

				£0.00	£0.00
				£0.00	£0.00
£40.00	£0.00	£342.83	£1.69	£1,003.77	£183.53

Crosscheck

£183.53

			£280.00	£465.00

Bonding

	£0.00					
	£0.00					
£258.38	£1,003.38	£334.04	£0.00	£0.00	£0.00	£45.02

				£0.00	£0.00
				£0.00	£0.00
£0.00	£0.00	£342.83	£12.58	£734.47	£268.91

Crosscheck

£268.91

			£80.00	£630.00

Bonding

	£0.00					
	£0.00					
£156.58	£866.58	£935.25	£119.99	£0.00	£0.00	£0.00

				£0.00	£0.00
				£0.00	£0.00
£0.00	£0.00	£342.83	£4.05	£1,402.12	-£535.54

Crosscheck -£535.54

Apr - Jan	15378.14
Feb	80
Mar	25
	211.55
	115
	30
	40
	70
	128.47
	39.91
	120
	85
	55
	20
	25
	35
	130
	53.21
	85
	25
	125
	36.58
	50
	334.71
	25
	40
	115
	35
	45
	17557.57

			£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

Crosscheck

£0.00