

CAT SUPPORT GROUP (NI)  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2024

<u>RECEIPTS</u>		<u>PAYMENTS</u>	
2023	2024	2023	2024
£	£	£	£
6,861.00	3,683.00	Treatment )	18,530.93
3,035.45	4,375.46	Spay Neuter )	3,004.00
930.00	1,525.00	Food	100.00
155.90		Petrol & Other Expenses	
		Postage	
853.55	288.20	Stationery / Consumables	182.00
	783.86	Insurance (PI)	312.50
	146.75	Hire of Hall x 4	
	1,500.00	Hire of Committee Room	
	4,402.55	Advertising	
1,235.00	1,013.00	Christmas Lunch	1,048.00
315.00	302.00	Car Allowance	
		Support for Other Charities	600.00
		PO Box Rental	
		Accountant's Fee / Gift	84.37
		Total Expenses	23,861.80
		Minus Deficit for Year	5,841.98
		TOTAL	18,019.82
13,385.90	18,019.82		
13,385.90	Deficit		
	22,142.98		
	13,385.90		

**RESOURCES BROUGHT FORWARD**  
As at 1st January 2024

**RESOURCES CARRIED FORWARD**  
As at 31st December 2024

20,314.19	12,913.69	12,913.69	50,556.98
287.61	304.19	304.19	307.12
15,498.96			
42,748.30	43,488.20	43,488.20	
78,849.06	56,706.08	56,706.08	50,864.10
22,142.98	5,841.98		
56,706.08	50,864.10	56,706.08	50,864.10

Prepared by Sandra Johnstone Hon. Treasurer

The banking and accounting records of The Cat Support Group (NI) have been reviewed and I am satisfied that the Receipts and Payments Account shown above has been prepared in accordance with those records and complies with the statutory requirements

*Kevin Bell*  
28 July 2025.