

<b>INCOMING RESOURCES</b>	<b>2022</b>	<b>2021</b>	<b>2020</b>
<i>c/f Bank Account</i>	£2,975.02	£1,704.83	£783.15
<i>c/f Paypal</i>	£6,847.07	£6,758.16	£784.15
Unrestricted Grants and Donations	£1,585.23	£818.08	£0.00
Donations/Rehoming Fees through Paypal	£750.00	£1,492.78	£1,576.00
Rehoming Fees	£450.00	£550.00	£550.00
Donations for Roo (Forever Foster)	£0.00	£0.00	£0.00
Transfers from Paypal	£0.00	£0.00	£1,300.00
Refunds from Suppliers/Foster Mums/Paypal	£0.00	£0.00	£0.00
<b>RESOURCES EXPENDED</b>	<b>£12,607.32</b>	<b>£11,323.85</b>	<b>£4,993.30</b>
<b>EXPENDITURE ON CHARITABLE ACTIVITIES</b>			
Dog Behaviourists/Trainers	£0.00	£157.50	£20.20
Puppy & Dog Supplies for Foster Parents	£407.38	£17.89	£320.34
Fundraising Costs	£0.00	£0.00	£0.00
Veterinary Treatment	£1,147.77	£1,162.51	£1,347.53
Travel & Subsistence Costs	£0.00	£0.00	
<b>TOTAL</b>	<b>-£1,555.15</b>	<b>-£1,337.90</b>	<b>-£1,688.07</b>
<b>TOTAL INCOME LESS DIRECT CHARITABLE EXPENDITURE</b>			
Postage, Stationery, Office Supplies	£0.00	£0.00	£0.00
Paypal Fees	£0.00	£13.14	£0.00
PayPal Euro Conversion Fees	£56.17	£17.83	£0.00
Sundry Fees	£77.47	£79.00	£79.00
Transfers to Bank from Paypal	£0.00	£0.00	£0.00
<b>TOTAL</b>	<b>-£133.64</b>	<b>-£109.97</b>	<b>-£79.00</b>
<b>BANK INTEREST RECEIVABLE</b>			
<b>Net Income(Expenditure) for the Year</b>	<b>£10,918.53</b>	<b>£9,875.98</b>	<b>£3,226.23</b>

May Harper

MRS M HARPER  
9 ABERNETHY PK  
NEWTOWN ABBEY  
BT 36 6QQ  
07715815974