

INCOMING RESOURCES	2023	2022
<i>c/f Bank Account</i>	£1,846.37	£2,975.02
<i>c/f Paypal</i>	£8,192.96	£6,847.07
Unrestricted Grants and Donations	£12.00	£1,585.23
Donations/Rehoming Fees through Paypal	£77.68	£750.00
Rehoming Fees	£0.00	£450.00
Transfers from Paypal	£0.00	£0.00
Refunds from Suppliers/Foster Mums/Paypal	£0.00	£0.00
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RESOURCES EXPENDED	£10,129.01	£12,607.32
EXPENDITURE ON CHARITABLE ACTIVITIES		
Dog Behaviourists/Trainers	£0.00	£0.00
Puppy & Dog Supplies for Foster Parents	£91.13	£407.38
Fundraising Costs	£0.00	£0.00
Veterinary Treatment	£0.00	£1,147.77
Travel & Subsistence Costs	£0.00	£0.00
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TOTAL	-£91.13	-£1,555.15
TOTAL INCOME LESS DIRECT CHARITABLE EXPENDITURE		
Postage, Stationery, Office Supplies	£0.00	£0.00
Paypal Fees	£0.90	£0.00
PayPal Euro Conversion Fees	£0.00	£56.17
Sundry Fees	£0.00	£77.47
Transfers to Bank from Paypal	£0.00	£0.00
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TOTAL	-£0.90	-£133.64
BANK INTEREST RECEIVABLE		
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Net Income(Expenditure) for the Year	£10,036.98	£10,918.53
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