

<b>INCOMING RESOURCES</b>	<b>2023</b>	<b>2022</b>
<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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<b>RESOURCES EXPENDED</b>	<b>£10,129.01</b>	<b>£12,607.32</b>
<b>EXPENDITURE ON CHARITABLE ACTIVITIES</b>		
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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<b>TOTAL</b>	<b>-£91.13</b>	<b>-£1,555.15</b>
<b>TOTAL INCOME LESS DIRECT CHARITABLE EXPENDITURE</b>		
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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<b>TOTAL</b>	<b>-£0.90</b>	<b>-£133.64</b>
<b>BANK INTEREST RECEIVABLE</b>		
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<b>Net Income(Expenditure) for the Year</b>	<b>£10,036.98</b>	<b>£10,918.53</b>
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May Harper.

MRS M HARPER  
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