

INCOMING RESOURCES**2023***c/f Bank Account*

£1,851.37

c/f Paypal

£8,202.62

Unrestricted Grants and Donations

£37.00

Donations/Rehoming Fees through Paypal

£67.12

Rehoming Fees

£0.00

Transfers from Paypal

£0.00

Refunds from Suppliers/Foster Mums/Paypal

£0.00

RESOURCES EXPENDED**£10,158.11****EXPENDITURE ON CHARITABLE ACTIVITIES**

Dog Behaviourists/Trainers

£0.00

Puppy & Dog Supplies for Foster Parents

£145.51

Fundraising Costs

£0.00

Veterinary Treatment

£0.00

Travel & Subsistence Costs

£0.00

TOTAL**£145.51****TOTAL INCOME LESS DIRECT CHARITABLE EXPENDITURE**

Postage, Stationery, Office Supplies

£0.00

Paypal Fees

£0.00

PayPal Euro Conversion Fees

£0.00

Sundry Fees

£0.00

Transfers to Bank from Paypal

£0.00

TOTAL**£0.00****BANK INTEREST RECEIVABLE****Net Income(Expenditure) for the Year****£10,303.62**

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Mrs M HARPER
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NEWTOWN ABBEY
BT 36 6QQ.