



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **Jan 1 2021** Period start date To **Dec 2022**
Period end date

Charity name: **Boxer and Bully Saviours**

Charity registration number: **1181685**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the suffering and distress of dogs in need of rehoming as a result of ill treatment, hardship , neglect or a change in circumstances. Boxer and Bully saviours works with the public wishing to rehome their dogs/dogs by firstly offering advice and signposting on ways to keep the dog/dogs in the home. When it is not possible for the dog/dogs to stay in the home we responsibly asses and source new homes for the dog/dogs to live. We provide back up and advice to new owners for the lifetime of the dog.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Boxer and Bully saviours works with the public wishing to rehome their dogs/dogs by firstly offering advice and signposting on ways to keep the dog/dogs in the home. When it is not possible for the dog/dogs to stay in the home we responsibly asses and source new homes for the dog/dogs to live. We provide back up and advice to new owners for the lifetime of the dog.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes the trustees have regard

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the period we have rehomed 21 dogs. We also raised £6273.08 through our fundraising efforts.

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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
		n/a

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	n/a
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We ended the period with a carry forward of £ 14,385.48
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in lieu of expensive operations, and neutering costs for dogs in our care
Amount of reserves held	Para 1.22	£ 14,385.48
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal source of fundraising comes from online auctions, and stalls at local fayres etc
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected as founders of the rescue.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		n/a

Reference and Administrative details

Charity name	Boxer and Bully Saviours
Other name the charity uses	
Registered charity number	1181685

Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Tracie Boulton			
2	Sarah Carney			
3	Maria Thornbury			
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Tracie Boulton

Full name(s)

TRACIE BOULTON

Position (eg Secretary,
Chair, etc)

Trustee

Date

29/3/22

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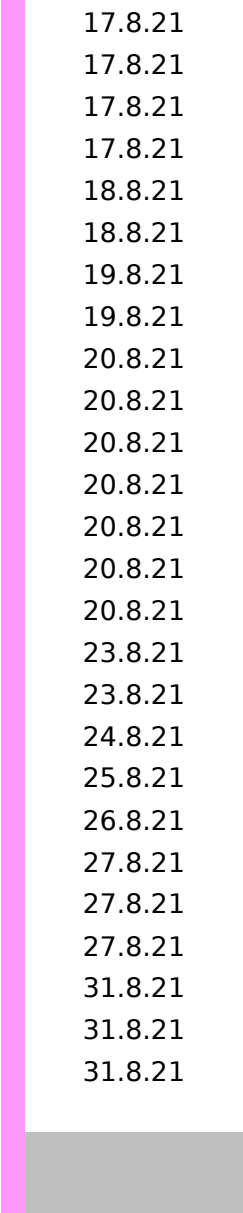
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CASH BOOK ENTRIES - 202

DESCRIPTION

OPENING BALANCE (Bank & Paypal)

Misc 1-54 Club Winnings - Leone Holmes

Fundraising - BB - Andrea Ginty - 2/1 - (Direct Bank 7,11,20,30,32,34,39,58,59)

Adoption Don - Paige Harrison - Maya

Fundraising - BB - Andrea Ginty - 12/12 - (Direct Bank 7,11,20,30,32,34,39,58,59)

Fundraising - 1-54 Club - Campbell Louise

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 2/1/21)

Donation - Michael Orwin

Fundraising - 1-54 Club - Cox Sarah

Fundraising - 1-54 Club - Attwood J x 2

Fundraising - 1-54 Club - Arnott Joanne

Fundraising - 1-54 Club - James Ro (Palmer Rose) x 2

Fundraising - 1-54 Club - Springett Tina

Fundraising - 1-54 Club - Carney Sarah x 2

Fundraising - BB Direct No 39 - Powell Jo (for 2/1/21)

Fundraising - 1-54 Club - Kinch J

Fundraising - 1-54 Club - Chisholm S

Fundraising - BB Direct No 11 Davies Tracy (for 2/1/21)

Donation - Slade M -

Fundraising - 1-54 Club - Pepper Sian

Vets - Swale Veterinary - Tinks

Vets - Deepdale Veterinary - Nancy

Fundraising - 1-54 Club - Montero A x 2

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 9/1/21)

Fundraising - 1-54 Club - Sage J

Fundraising - BB Direct No 39 - Powell Jo (for 9/1/21)

Fundraising - 1-54 Club - Done J

Fundraising - 1-54 Club - Andrews S x 2

Fundraising - 1-54 Club - Jones CB x 4

Fundraising - BB - Andrea Ginty - 9/1 - (Direct Bank 7,11,30,32,34,39,58)

Vets - George Veterinary - Ziggy

Fundraising - BB Direct No 11 Davies Tracy (for 9/1/21)

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Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 16/1/21)	
Fundraising - 1-54 Club - Holmes Leone	
Fundraising - 1-54 Club - Cumiskey S x 3	
Fundraising - BB - M Workman -4 Wks (32,34 & 58) + 1-54 Club x 1 & Donation	
Fundraising - BB Direct No 39 - Powell Jo (for 16/1/21)	
Adoption Don - Kayleigh Young - Milo	
Fundraising - 1-54 Club - James DL	
Fundraising - 1-54 Club - Murphy S	
Misc - Paypal Fee on donation from Phillip Ray	
Donation - Phillip Ray	
Fundraising - BB Direct No 11 Davies Tracy (for 16/1/21)	
Fundraising - BB - Andrea Ginty - 16/1 - (Direct Bank 7,11,30,32,34,39,58)	
Vets - Green Pastures - Reg	
Vets - City Vets - PTS Fee for Pug	
Vets - Middlesborough - Missy	
Fundraising - 1-54 Club - Drinkwater Emma	
Fundraising - 1-54 Club - Doughty S x 2	
Fundraising - 1-54 Club - Boulton T x 2	
Fundraising - 1-54 Club - Johnson Helen	
Donation - Rebekah Cooper	
Misc - Paypal fee on Donation from Rebekah Cooper	
Fundraising - 1-54 Club - Staines D	
Fundraising - 1-54 Club - Kerridge J x 2	
Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 23/1/21)	
Fundraising - 1-54 Club - Clift Natasha	
Fundraising - BB Direct No 39 - Powell Jo (for 23/1/21)	
Fundraising - 1-54 Club - Thomson K (Feb)	
Misc - Coffee No 1 Males	
Misc - Reimburse for Coffee No 1 - Error	
Donation - Sarah Walker	
Fundraising - BB Direct No 11 Davies Tracy (for 23/1/21)	
Fundraising - BB - Andrea Ginty - 23/1 - (Direct Bank 7,11,30,32,34,39,58)	
Fundraising - 1-54 Club - Lees Spencer Michelle	
Fundraising - 1-54 Club - Andrea X 2 , G Ginty, N Reed, K Galbraith	
Fundraising - 1-54 Club - Jayne Pocock x 2 (Feb 2021)	
Fundraising - BB Direct No 39 - Powell Jo (for 30/1/21)	
Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 30/1/21)	
Fundraising - 1-54 Club - Whittiker Elivs (Jan & Feb)	
Fundraising - BB - Andrea Ginty - 30/1 - (Direct Bank 7,11,30,32,34,39,58)	
MONTH TOTAL	
CARRIED FORWARD	

Donation - Michael Orwin

JAN-DEC 2021

Fundraising - 1-54 Club - Campbell Louise
Fundraising - 1-54 Club - Springett Tina
Fundraising - 1-54 Club - Carney Sarah x 2
Misc 1-54 Club Winnings - Helen Johnson
Fundraising - 1-54 Club - Cox Sarah
Fundraising - 1-54 Club - Arnott Joanne
Fundraising - 1-54 Club - Attwood J x 2
Donation - Terracycle UK Ltd (fundraising)
Fundraising - BB Direct No 11 Davies Tracy (for 30/1/21)
Donation - Slade M -
Fundraising - 1-54 Club - Palmer Rose - James Ro x 2
Fundraising - 1-54 Club - Kinch J
Donation - Facebook - Birthdays fundraising Dons
Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 6/2/21)
Fundraising - 1-54 Club - Chisholm S
Fundraising - BB Direct No 39 - Powell Jo (for 6/2/21)
Vets - Pet drugs Online - Rocky
Donation - Jacqueline Merralls
Misc - Pay pal fee on Donation from Jacqueline Merralls
Admin - Rescue Insurance - Cheque 100015
Vets - Green Pastures - Reg
Vets - Deepdale - Nancy
Fundraising - 1-54 Club - Sage J
Fundraising - 1-54 Club - Pepper Sian
Fundraising - 1-54 Club - Montero A x 2
Fundraising - 1-54 Club - Jones CB x 4
Fundraising - BB Direct No 11 Davies Tracy (for 6/2/21)
Fundraising - BB - Andrea Ginty - 6/2 - (Direct Bank 7,11,30,32,34,39,58)
Fundraising - 1-54 Club - Done J
Fundraising - 1-54 Club - Andrews S x 2
Vets - Medivet - Blue (Skin Complaint)
Donation - Amazon Europe Donation
Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 13/2/21)
Fundraising - BB - M Workman -4 Wks (32,34 & 58) + 1-54 Club x 1 & Donation
Fundraising - BB Direct No 39 - Powell Jo (for 13/2/21)
Fundraising - 1-54 Club - Holmes Leone
Fundraising - 1-54 Club - Cumiskey S x 3
Adoption Don - Short James - Tank
Fundraising - BB Direct No 11 Davies Tracy (for 13/2/21)
Fundraising - 1-54 Club - Murphy S
Fundraising - 1-54 Club - James DL
Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 20/2/21)
Fundraising - 1-54 Club - Clift Natasha
Fundraising - BB Direct No 39 - Powell Jo (for 20/2/21)
Donation - Phillip Ray

JAN-DEC 2021

Misc - Paypal fee on Donation from Phillip Ray
 Donation - Rebekah Cooper
 Misc - Paypal fee on Donation from Rebekah Cooper
 Donation - S Cumsy from BB Winnings
 Vets - Petdrugsonline - Nancy

Fundraising - 1-54 Club - Thomson K (Mar)
 Fundraising - 1-54 Club - Drinkwater Emma
 Fundraising - 1-54 Club - Staines D
 Fundraising - 1-54 Club - Doughty S x 2
 Fundraising - 1-54 Club - Boulton T x 2
 Fundraising - 1-54 Club - Kerridge J x 2
 Fundraising - 1-54 Club - Johnson Helen

Fundraising - BB Direct No 11 Davies Tracy (for 20/2/21)

Vets - Peterborough Vets - Blue

Vets - Peterborough Vets - Blue

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 27/2/21)

Fundraising - 1-54 Club - Andrea X 2 , G Ginty, N Reed, K Galbraith

Adoption Don - Bacon S - Eric

Fundraising - BB Direct No 39 - Powell Jo (for 27/2/21)

Donation - BB Via Andrea Eric Bailey

Fundraising - BB - Andrea Ginty - 13/2 - (Direct Bank 7,11,30,32,34,39,58)

Fundraising - 1-54 Club - Dawn Sambrook (Jan, Feb, Mar, Apr)

MONTH TOTAL
CARRIED FORWARD

Adoption Don - Paige Harrison - Maya (Balance)

Donation - Michael Orwin

Fundraising - 1-54 Club - Campbell Louise
 Fundraising - 1-54 Club - Springett Tina
 Fundraising - 1-54 Club - Lees Spencer Michelle (Feb)
 Fundraising - 1-54 Club - Carney Sarah x 2
 Fundraising - 1-54 Club - Jayne Pocock x 2 (Mar 2021)

Fundraising - BB - Andrea Ginty - 20/2 & 27/2 - (Direct Bank 7,11,30,32,34,39,58)

Fundraising - 1-54 Club - Cox Sarah

Fundraising - 1-54 Club - Arnott Joanne

Fundraising - 1-54 Club - Attwood J x 2

Fundraising - BB Direct No 11 Davies Tracy (for 26/2/21)

Misc - 1-54 Club Winnings - Nigel Reed (48)

Fundraising - 1-54 Club - Palmer Rose - James Ro x 2

Fundraising - 1-54 Club - Kinch J

Donation - Slade M -

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 6/3/21)

JAN-DEC 2021

Fundraising - 1-54 Club - Chisholm S
Fundraising - BB Direct No 39 - Powell Jo (for 6/3/21)
Fundraising - 1-54 Club - Sage J
Fundraising - 1-54 Club - Montero A x 2
Fundraising - BB - Andrea Ginty - 6/3 - (Direct Bank 7,11,30,32,34,39,58)
Fundraising - 1-54 Club - Jones CB x 4
Fundraising - BB Direct No 11 Davies Tracy (for 6/3/21)
Fundraising - 1-54 Club - Done J
Fundraising - 1-54 Club - Andrews S x 2
Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 13/3/21)
Fundraising - BB - M Workman -4 Wks (32,34 & 58) + 1-54 Club x 1 & Donation
Fundraising - BB Direct No 39 - Powell Jo (for 13/3/21)
Fundraising - 1-54 Club - Holmes Leone
Fundraising - 1-54 Club - Cumiskey S x 3
Fundraising - BB Direct No 11 Davies Tracy (for 13/3/21)
Fundraising - 1-54 Club - Murphy S
Fundraising - 1-54 Club - James DL
Donation - Phillip Ray
Misc - Paypal fee on Donation from Phillip Ray
Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 20/3/21)
Fundraising - 1-54 Club - Clift Natasha
Fundraising - BB Direct No 39 - Powell Jo (for 20/3/21)
Donation - Rebekah Cooper
Misc - Paypal fee on Donation from Rebekah Cooper
Fundraising - 1-54 Club - Thomson K
Fundraising - 1-54 Club - Drinkwater Emma
Fundraising - 1-54 Club - Staines D
Fundraising - 1-54 Club - Doughty S x 2
Fundraising - 1-54 Club - Boulton T x 2
Fundraising - 1-54 Club - Kerridge J x 2
Fundraising - 1-54 Club - Johnson Helen
Fundraising - Maria Thornbury
Fundraising - BB - Andrea Ginty - 13/3 & 20/3 (28 & 33 Free) - (Direct Bank 7,11,30,32,34,39,58)
Fundraising - BB Direct No 11 Davies Tracy (for 20/3/21)
Vets - Vets for Pets - Blue
Adoption Don - S Wilkins - Blue
Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 27/3/21)
Fundraising - BB Direct No 39 - Powell Jo (for 27/3/21)
Vets - Pet Drugs Online - Missy
Fundraising - 1-54 Club - Lees Spencer Michelle (Feb)
Fundraising - 1-54 Club - Andrea X 2 , G Ginty, N Reed, K Galbraith
Fundraising - 1-54 Club - Jayne Pocock x 2 (Apr 021)
Fundraising - BB Direct No 11 Davies Tracy (for 27/3/21)
Donation - Fundraising with Easy Fundraising

JAN-DEC 2021

MONTH TOTAL
CARRIED FORWARD

JAN-DEC 2021

Fundraising - 1-54 Club - Elvis Whitaker (Mar & Apr)

Vets - Peterborough VetsS4 - Blue Castration

Donation - Michael Orwin

Fundraising - 1-54 Club - Campbell Louise

Fundraising - 1-54 Club - Springett Tina

Misc - 1-54 Club Winnings (30) - Johnson Helen

Misc - No 1 Malmes Coffee

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 3/4/21)

Fundraising - 1-54 Club - Cox Sarah

Fundraising - 1-54 Club - Kinch J

Fundraising - 1-54 Club - Arnott Joanne

Fundraising - 1-54 Club - Attwood J x 2

Fundraising - 1-54 Club - Palmer Rose - James Ro x 2

Fundraising - 1-54 Club - Carney Sarah x 2

Fundraising - BB Direct No 11 Davies Tracy (for 3/4/21)

Fundraising - 1-54 Club - Chisholm S

Fundraising - BB Direct No 39 - Powell Jo (for 3/4/21)

Fundraising - Don Facebook for Birthday fundraising

Donation - Slade M -

Vets - Cityvets - Rocky

Fundraising - 1-54 Club - Montero A x 2

Fundraising - 1-54 Club - Sage J

Amazon Marketplace - Filing Folders

Vets - Middlesborough Vets - Missy

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 10/4/21)

Fundraising - 1-54 Club - Jones CB x 4

Fundraising - BB - M Workman -4 Wks (32,34 & 58) + 1-54 Club x 1 & Donation

Fundraising - BB Direct No 39 - Powell Jo (for 10/4/21)

Vets - Deepdale - Nancy

Fundraising - 1-54 Club - Done J

Fundraising - 1-54 Club - Andrews S x 2

Misc - Country Garden Roses (For Andrea for Missy Deceased)

Vets - Petdrugsonline - Nancy Tabs

Fundraising - BB Direct No 11 Davies Tracy (for 10/4/21)

Vets - Moorview - Milo (Neuter & Vax)

Fundraising - 1-54 Club - Holmes Leone

Fundraising - 1-54 Club - Cumiskey S x 3

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 17/4/21)

Fundraising - 1-54 Club - Clift Natasha

Fundraising - BB Direct No 39 - Powell Jo (for 17/4/21)

Donation - Phillip Ray

Misc - Paypal fee on Donation from Phillip Ray

Fundraising - 1-54 Club - Murphy S

JAN-DEC 2021

Fundraising - 1-54 Club - Thomson K
Fundraising - 1-54 Club - James DL
Fundraising - 1-54 Club - Doughty S x 2
Fundraising - 1-54 Club - Johnson Helen
Vets - The George Vetin - Benson (Work done in Feb)
Vets - Green Pastures - Reg (2 x Cytopoint Inj & 500 Towards work 20/4)
Donation - Faye Downey (From BB Winnings)
Misc - Paypal fee on Donation from Faye Downey
Fundraising - 1-54 Club - Boulton T x 2
Fundraising - BB Direct No 11 Davies Tracy (for 17/4/21)
Fundraising - 1-54 Club - Drinkwater Emma
Donation - Rebekah Cooper
Misc - Paypal fee on Donation from Rebekah Cooper
Fundraising - 1-54 Club - Staines D
Fundraising - 1-54 Club - Kerridge J x 2
Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 24/4/21)
Fundraising - BB Direct No 39 - Powell Jo (for 24/4/21)
Fundraising - BB - Andrea Ginty - 27/3,3/4,10/4,17/4 & 24/4 (28 & 33 Free) - (Direct Bank 7,11,30,32,34,39,58)
Fundraising - BB Direct No 11 Davies Tracy (for 24/4/21)
Fundraising - 1-54 Club - Lees Spencer Michelle (Feb)
Fundraising - 1-54 Club - Andrea X 2 , G Ginty, N Reed, K Galbraith
Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 1/5/21)
Fundraising - BB Direct No 39 - Powell Jo (for 1/5/21)

Donation - Faye Downey from BB Winnings
Fundraising - BB - Andrea Ginty - 1/5/21 (28 & 33 Free) - (Direct Bank 7,11,30,32,34,39,58)
Donation - Michael Orwin
Misc - 1-54 Club Winnings - 29 - Jo Kerridge
Fundraising - 1-54 Club - Campbell Louise
Fundraising - 1-54 Club - Springett Tina
Fundraising - 1-54 Club - Cox Sarah
Fundraising - 1-54 Club - Kinch J
Fundraising - 1-54 Club - Arnott Joanne
Fundraising - 1-54 Club - Attwood J x 2
Fundraising - 1-54 Club - Palmer Rose - James Ro x 2
Fundraising - 1-54 Club - Carney Sarah x 2
Fundraising - 1-54 Club - Webster L - (Paid up to Sept 21)
Fundraising - 1-54 Club - Jayne Pocock x 2 (May 2021)
Fundraising - 1-54 Club - Chisholm S
Fundraising - BB Direct No 11 Davies Tracy (for 1/5/21)

JAN-DEC 2021

Donation - M Slade

Fund Raising - Facebook - T Boulton Birthday fund Raiser

Fundraising - 1-54 Club - Montero A x 2

Fundraising - BB - M Workman -4 Wks (32,34 & 58) + 1-54 Club x 1 & Donation

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 8/5/21)

Fundraising - BB Direct No 39 - Powell Jo (for 8/5/21)

Fundraising - BB - Andrea Ginty - 10/5/21 (28 & 33 Free) - (Direct Bank 7,11,30,32,34,39,58)

Fundraising - 1-54 Club - Sage J

Fundraising - 1-54 Club - Jones CB x 4

Fundraising - 1-54 Club - Done J

Fundraising - 1-54 Club - Andrews S x 2

Fundraising - BB Direct No 11 Davies Tracy (for 8/5/21)

Adoption Don - Page Romany A - Tinker

Vets - Green Pastures - Reg

Fundraising - 1-54 Club - Clift Natasha

Misc - Southend Borough Council - Gambling License

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 15/5/21)

Fundraising - BB Direct No 39 - Powell Jo (for 15/5/21)

Fundraising - 1-54 Club - Holmes Leone

Fundraising - 1-54 Club - Cumiskey S x 3

Fundraising - 1-54 Club - Murphy S

Fundraising - 1-54 Club - Thomson K

Fundraising - 1-54 Club - James DL

Fundraising - BB Direct No 11 Davies Tracy (for 15/5/21)

Donation - Phillip Ray

Misc - Paypal fee on Donation from Phillip Ray

Fundraising - 1-54 Club - Doughty S x 2

Fundraising - 1-54 Club - Johnson Helen

Fundraising - 1-54 Club - Boulton T x 2

Fundraising - 1-54 Club - Drinkwater Emma

Fundraising - 1-54 Club - Staines D x 2

Fundraising - 1-54 Club - Kerridge J x 2

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 22/5/21)

Fundraising - BB Direct No 39 - Powell Jo (for 22/5/21)

Vets - Linneus Veterinary - Rocky PTS

Donation - Amazon Europe Donation

Fundraising - BB Direct No 11 Davies Tracy (for 22/5/21)

Donation - Fundraising with Easy Fundraising

Fundraising - 1-54 Club - Lees Spencer Michelle

Fundraising - 1-54 Club - Andrea X 2 , G Ginty, N Reed, K Galbraith

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 29/5/21)

Fundraising - BB Direct No 39 - Powell Jo (for 29/5/21)

MONTH TOTAL
CARRIED FORWARD

JAN-DEC 2021

Donation - Michael Orwin

Fundraising - BB Direct No 11 Davies Tracy (for 29/5/21)

Fundraising - 1-54 Club - Elvis Whitaker (May & Jun)

Fundraising - 1-54 Club - Campbell Louise

Fundraising - 1-54 Club - Springett Tina

Fundraising - 1-54 Club - Carney Sarah x 2

Donation - M Slade

Fundraising - 1-54 Club - Cox Sarah

Fundraising - 1-54 Club - Attwood J x 2

Fundraising - 1-54 Club - Jayne Pocock x 2 (Jun 2021)

Fundraising - 1-54 Club - Palmer Rose - James Ro x 2

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 5/6/21)

Fundraising - BB Direct No 39 - Powell Jo (for 5/6/21)

Fundraising - 1-54 Club - Kinch J

Fundraising - BB - M Workman -4 Wks (32,34 & 58) + 1-54 Club x 1 & Donation

Fundraising - 1-54 Club - Chisholm S

Fundraising - 1-54 Club - Montero A x 2

Fundraising - BB Direct No 11 Davies Tracy (for 5/6/21)

Fundraising - 1-54 Club - Sage J

Fundraising - 1-54 Club - Jones CB x 4

Fundraising - 1-54 Club - Done J

Fundraising - 1-54 Club - Andrews S x 2

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 12/6/21)

Fundraising - BB Direct No 39 - Powell Jo (for 12/6/21)

Fundraising - 1-54 Club - Clift Natasha

Fundraising - 1-54 Club - Thomson K

Misc - 1-54 Club Winnings - 52 - Attwood J

Fundraising - BB Direct No 11 Davies Tracy (for 12/6/21)

Fundraising - 1-54 Club - Holmes Leone

Fundraising - 1-54 Club - Cumiskey S x 3

Fundraising - 1-54 Club - Murphy S

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 19/6/21)

Fundraising - BB Direct No 39 - Powell Jo (for 19/6/21)

Fundraising - 1-54 Club - James DL

Donation - Phillip Ray

Misc - Paypal fee on Donation from Phillip Ray

Fundraising - 1-54 Club - Doughty S x 2

Fundraising - 1-54 Club - Johnson Helen

Fundraising - 1-54 Club - Boulton T x 2

Fundraising - 1-54 Club - Drinkwater Emma

Fundraising - 1-54 Club - Staines D x 2

Fundraising - 1-54 Club - Kerridge J x 2

JAN-DEC 2021

Fundraising - BB Direct No 11 Davies Tracy (for 19/6/21)

Fundraising - BB - Andrea Ginty - 15/5-29/5/21 (28 & 33 Free) - (Direct Bank 7,11,30,32,34,39,58) 5/6-19/6/21 (28,33,44 Free)- (Direct Bank 7,11,30,32,34,39,58)

Vets - Petdrugs online - Nancys Zitac

Fundraising - 1-54 Club - Maynard Sarah (Sarah Louise Dane) x 2 (for Aug Draw)

Fundraising - BB Direct No 39 - Powell Jo (for 26/6/21)

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 26/6/21)

Admin - Square Weebly USA - Website

Fundraising - 1-54 Club - Atkinson Jeanette (for July drawn 1st Aug)

Vets - Deepdale - May Invoice - Various

Fundraising - 1-54 Club - Lees Spencer Michelle (Feb)

Fundraising - 1-54 Club - Andrea X 2 , G Ginty, N Reed, K Galbraith

Fundraising - BB Direct No 11 Davies Tracy (for 26/6/21)

Fund Raising - TerraCyle UK Ltd

MONTH TOTAL
CARRIED FORWARD

Vets - Maldon Vets4Pets - Bobby

Donation - Michael Orwin

Fundraising - 1-54 Club - Campbell Louise

Fundraising - 1-54 Club - Springett Tina

Vets - Elizabeth Smith VE -

Fundraising - 1-54 Club - Attwood J x 2

Fundraising - 1-54 Club - Carney Sarah x 2

Fundraising - 1-54 Club - Cox Sarah

Fundraising - BB - M Workman -4 Wks (32,34 & 58) + 1-54 Club x 1 & Donation

Fundraising - BB Direct No 39 - Powell Jo (for 3/7/21)

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 3/7/21)

Donation - M Slade

Fundraising - 1-54 Club - Chisholm S

Fundraising - 1-54 Club - Kinch I

Fundraising - 1-54 Club - Palmer Rose - James Ro x 2

Fundraising - BB Direct No 11 Davies Tracy (for 3/7/21)

Fundraising - BB - Andrea Ginty - 26/6, 3/7/ (28,33,44 Free) - (Direct Bank

Fundraising - 1-54 Club - Montero A x 2

Misc - 1-54 Club Winnings - 43 - Workman M

Fundraising - 1-54 Club - Sage I

Fundraising - 1-54 Club - Clift Natasha

Fundraising - 1-54 Club - Jones CB x 4

Fundraising - BB Direct No 39 - Powell Jo (for 10/7/21)

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 10/7/21)

JAN-DEC 2021

Fundraising - BB - Andrea Ginty - 10/7 (33,44 Free) - (Direct Bank 7,11,30,32,34,39,58)
Fundraising - 1-54 Club - Andrews S x 2
Fundraising - 1-54 Club - Done J
Fundraising - 1-54 Club - Thomson K
Vets - Maldon Vets4Pets - Bobby
Fundraising - BB Direct No 11 Davies Tracy (for 10/7/21)
Vets - Maldon Vets4Pets - Bobby
Fundraising - 1-54 Club - Cumiskey S x 3
Fundraising - 1-54 Club - Holmes Leone
Fundraising - BB Direct No 39 - Powell Jo (for 17/7/21)
Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 17/7/21)
Donation - Phillip Ray
Misc - Paypal fee on Donation from Phillip Ray
Fundraising - 1-54 Club - James DL
Fundraising - 1-54 Club - Murphy S
Fundraising - 1-54 Club - Boulton T x 2
Fundraising - 1-54 Club - Doughty S x 2
Fundraising - 1-54 Club - Drinkwater Emma
Fundraising - 1-54 Club - Johnson Helen
Fundraising - BB Direct No 11 Davies Tracy (for 17/7/21)
Vets - Maldon Vets4Pets - Bobby
Fundraising - 1-54 Club - Kerridge J x 2
Fundraising - 1-54 Club - Staines D x 2
Fundraising - BB Direct No 39 - Powell Jo (for 24/7/21)
Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 27/7/21)
Fundraising - 1-54 Club - Sambrook Dawn (May-Oct)
Fundraising - BB Direct No 11 Davies Tracy (for 24/7/21)
Transport - Dog Run to Spec Trainer - Bobby - Philip Lyons
Vets - Maldon Vets4Pets - Bobby
Fundraising - 1-54 Club - Andrea X 2 , G Ginty, N Reed, K Galbraith
Fundraising - 1-54 Club - Elvis Whitaker (July - Oct)
Fundraising - 1-54 Club - Lees Spencer Michelle (Feb)
Fundraising - BB - Andrea Ginty - 17/7-24/7 - (Direct Bank 7,11,30,32,34,39,58)
Kennel Fees - Birkett Smith - Bobby (Kennel for Training & Assessment)
Fundraising - BB - M Workman -4 Wks (32,34 & 58) + 1-54 Club x 1 & Donation
Fundraising - BB Direct No 39 - Powell Jo (for 31/7/21)
Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 31/7/21)

JAN-DEC 2021

Misc - 1-54 Club Winnings - 3 - Sharon Cumiskey

Donation - Michael Orwin

Fundraising - 1-54 Club - Atkinson Jeanette

Fundraising - 1-54 Club - Attwood J x 2

Fundraising - 1-54 Club - Campbell Louise

Fundraising - 1-54 Club - Carney Sarah x 2

Fundraising - 1-54 Club - Cox Sarah

Fundraising - 1-54 Club - Dane - Maynard Sarah x 2

Fundraising - 1-54 Club - Springett Tina

Fund Raising - Raffle - C Jones x 5

Fundraising - 1-54 Club - Kinch J

Fundraising - 1-54 Club - Palmer Rose - James Ro x 2

Fundraising - BB Direct No 11 Davies Tracy (for 31/7/21)

Donation - M Slade

Fundraising - Raffle - A Ginty x 10

Fundraising - Raffle - T Boulton x5

Fundraising - Raffle - J Sheppard (Sage) x 5

Fundraising - Raffle - J Vincent x 3

Fundraising - Raffle - Steph Clark x 5

Fundraising - 1-54 Club - Chisholm S

Fundraising - 1-54 Club - Pocock Jayne x 2 (for July draw)

Fundraising - Raffle - H Johnson x 20

Vets - George Veterinary - Benson

Fundraising - 1-54 Club - Clift Natasha

Fundraising - BB Direct No 39 - Powell Jo (for 7/8/21)

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 7/8/21)

Donation - Eric Bayley (BB) - Via Andrea Ginty

Fundraising - BB - Andrea Ginty - 31/7 - (Direct Bank 7,11,30,32,34,39,58)

Fundraising - Raffle - E Riley x 10

Fundraising - 1-54 Club - Jones CB x 4

Fundraising - 1-54 Club - Sage J

Fundraising - 1-54 Club - Thomson K

Fund Raising - Raffle - S Wilkins x 20

Fundraising - 1-54 Club - Andrews S x 2

Fundraising - 1-54 Club - Done J

Fundraising - BB Direct No 11 Davies Tracy (for 7/8/21)

Fundraising - BB Direct No 39 - Powell Jo (for 14/8/21)

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 14/8/21)

Donation - M Worman (BB) - Via Andrea Ginty

Fundraising - 1-54 Club - Cumiskey S x 3

Fundraising - 1-54 Club - Holmes Leone

JAN-DEC 2021

Donation - Amazon Europe (People spending on their site)

Fundraising - 1-54 Club - Murphy S

Fundraising - BB Direct No 11 Davies Tracy (for 14/8/21)

Misc - C Jones - Postage for raffle price to G Ginty

Fundraising - Easy Fundraising

Fundraising - 1-54 Club - James DL

Donation - Phillip Ray

Misc - Paypal fee on Donation from Phillip Ray

Fundraising - 1-54 Club - Boulton T x 2

Fundraising - 1-54 Club - Doughty S x 2

Fundraising - 1-54 Club - Drinkwater Emma

Fundraising - 1-54 Club - Johnson Helen

Fundraising - 1-54 Club - Staines D x 2

Fundraising - BB Direct No 39 - Powell Jo (for 21/8/21)

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 21/8/21)

Fundraising - 1-54 Club - Atkinson Jeanette (Aug Payment)

Fundraising - 1-54 Club - Kerridge J x 2

Fundraising - BB Direct No 11 Davies Tracy (for 21/8/21)

Fundraising - Facebook payment for fundraising

Fundraising - 1-54 Club - Pocock Jayne x 2 (for Aug/Sept draw)

Fundraising - BB - M Workman -4 Wks (32,34 & 58) + 1-54 Club x 1 & Donation

Fundraising - BB Direct No 39 - Powell Jo (for 28/8/21)

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 28/8/21)

Fundraising - 1-54 Club - Andrea X 2 , G Ginty, N Reed, K Galbraith

Fundraising - 1-54 Club - Lees Spencer Michelle (Feb)

Fundraising - BB Direct No 11 Davies Tracy (for 28/8/21)

JAN-DEC 2021

Donation - Michael Orwin

Donation - M Slade

Fundraising - 1-54 Club - Campbell Louise

Fundraising - 1-54 Club - Springett Tina

Misc - 1-54 Club Winnings - 31 - Carolyn Jones

Fundraising - BB - Andrea Ginty - 4 Wks Aug - (Direct Bank 7,11,30,32,34,39,58)- 6,43,53 Free

Fundraising - 1-54 Club - Attwood J x 2

Fundraising - 1-54 Club - Carney Sarah x 2

Fundraising - 1-54 Club - Cox Sarah

Fundraising - 1-54 Club - Clift Natasha

Fundraising - BB Direct No 39 - Powell Jo (for 4/9/21)

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 4/9/21)

Fundraising - 1-54 Club - Chisholm S

Fundraising - 1-54 Club - Kinch J

Fundraising - 1-54 Club - Thomson K

Fundraising - BB Direct No 11 Davies Tracy (for 4/9/21)

Fundraising - 1-54 Club - Montero A x 2 (Aug & Sept)

Fundraising - 1-54 Club - Sage J

Misc - Fundraising - Advent Calendar for Christmas Raffle - Tracey Boulton

Fundraising - 1-54 Club - Jones CB x 4

Fundraising - 1-54 Club - Andrews S x 2

Fundraising - 1-54 Club - Done J

Fundraising - BB Direct No 39 - Powell Jo (for 11/9/21)

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 11/9/21)

Donation - Jonny Orwin

Misc - Pappal fee for Donation from Jonny Orwin

Adoption Donation - Clive - Max

Fundraising - BB - Andrea Ginty - 4/9, 11/9 - Free 6,43,53 - (Direct Bank 7,11,30,32,34,39,58)

Fundraising - BB Direct No 11 Davies Tracy (for 11/9/21)

Fundraising - 1-54 Club - Cumiskey S x 3

Fundraising - 1-54 Club - Holmes Leone

Kennel Fees - Birkett Smith - Bobby (Training & Assessment)

Fundraising - 1-54 Club - Murphy S

Fundraising - BB Direct No 39 - Powell Jo (for 18/9/21)

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 18/9/21)

Donation - Phillip Ray

Misc - Paypal fee on Donation from Phillip Ray

Fundraising - 1-54 Club - Boulton T x 2

Fundraising - 1-54 Club - Doughty S x 2

Fundraising - 1-54 Club - Drinkwater Emma

Fundraising - 1-54 Club - James DL

JAN-DEC 2021

Fundraising - 1-54 Club - Johnson Helen

Vets - Linnaeus Veterinary - Bronson

Fundraising - 1-54 Club - Kerridge J x 2

Fundraising - 1-54 Club - Staines D x 2

Fundraising - BB Direct No 11 Davies Tracy (for 18/9/21)

Fundraising - 1-54 Club - Atkinson Jeanette

Fundraising - 1-54 Club - Andrea X 2 , G Ginty, N Reed, K Galbraith

Fundraising - BB - M Workman -4 Wks (32,34 & 58) + 1-54 Club x 1 & Donation

Fundraising - BB Direct No 39 - Powell Jo (for 25/9/21)

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 25/9/21)

Fundraising - 1-54 Club - Lees Spencer Michelle (Feb)

Fundraising - BB Direct No 11 Davies Tracy (for 25/9/21)

Donation - Julie Sheppard for Benson

MONTH TOTAL
CARRIED FORWARD

Donation - Michael Orwin

Fundraising - 1-54 Club - Campbell Louise

Fundraising - 1-54 Club - Clift Natasha

Fundraising - 1-54 Club - Montero A x 2

Fundraising - 1-54 Club - Springett Tina

Fundraising - BB Direct No 39 - Powell Jo (for 2/10/213)

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 9/10/21)

Fundraising - 1-54 Club - Maynard Sarah (Dane)x 2 Sept

Vets - Elizabeth Smith VE - Marleys Wormers

Donation - M Slade

Fundraising - 1-54 Club - Carney Sarah x 2

Fundraising - 1-54 Club - Cox Sarah

Fundraising - 1-54 Club - Kinch I

Fundraising - 1-54 Club - Palmer Rose - James Ro x 2 (Oct)

Fundraising - 1-54 Club - Thomson K

Fundraising - 1-54 Club - Attwood 1 x 2

Kennel Fees - Birkett Smith - Bobby (Training & Assessment)

Fundraising - 1-54 Club - Chisholm S

Fundraising - BB Direct No 11 Davies Tracy (for 2/1021)

Fundraising - 1-54 Club - Pocock Jayne x 2 (Oct)

E Turner for Fundraising - 1-54 Club - Palmer Rose - James Ro x 2 (Sept)

Fundraising - 1-54 Club - Sage J

Fundraising - BB Direct No 39 - Powell Jo (for 9/10/21)

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 16/10/21)

Vets - Peterborough VETS4 - Blue

Misc - 1-54 Winnings to Rose Palmer less 30.00 Donation

Fundraising - 1-54 Club - Andrews S x 2

JAN-DEC 2021

Fundraising - 1-54 Club - Done J
Fundraising - 1-54 Club - Jones CB x 4
Fundraising - BB Direct No 11 Davies Tracy (for 9/10/21)
Fundraising - BS Calendar Christmass Raffle - Susan Gray
Fundraising - BS Calendar Christmass Raffle - Jennifer Warman
Fundraising - BS Calendar Christmass Raffle - TM Davies
Fundraising - BS Calendar Christmass Raffle - Susan Doughty
Fundraising - BS Calendar Christmass Raffle -Julie Sheppard
Fundraising - BS Calendar Christmass Raffle - Susan Biggs
Fundraising - BS Calendar Christmass Raffle - Ashley Murphy
Fundraising - 1-54 Club - Cumiskey S x 3
Fundraising - BB Direct No 39 - Powell Jo (for 16/10/21)
Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 12/10/21)
Fundraising - 1-54 Club - Holmes Leone
Fundraising - BS Calendar Christmass Raffle - T Bouton 4 Jai Hoskins
Fundraising - BS Calendar Christmass Raffle - T Boulton 4 Beccy Gaunt
Fundraising - BS Calendar Christmass Raffle - Jill Potter
Fundraising - BS Calendar Christmass Raffle - Joanne Vincent
Fundraising - BS Calendar Christmass Raffle - Teresa Crawford
Fundraising - BS Calendar Christmass Raffle - Hemy Tak
Fundraising - BS Calendar Christmass Raffle - Deborah Wood
Misc - Paypal Fee on Deborah Wood Christmas Raffle
Fundraising - BS Calendar Christmass Raffle - Suzanne Davies
Fundraising - BS Calendar Christmass Raffle - Carolyn Jones
Fundraising - BS Calendar Christmass Raffle - Carolyn for Lin Gilbert
Fundraising - BS Calendar Christmass Raffle - Carolyn for Jayne McArthur
Fundraising - BS Calendar Christmass Raffle - PJ Davis
Fundraising - BS Calendar Christmass Raffle - Natashaia Clift
Fundraising - BS Calendar Christmass Raffle - Toni Orwin
Fundraising - BS Calendar Christmass Raffle - Lauren Clark
Fundraising - 1-54 Club - James DL
Fundraising - 1-54 Club - Murphy S
Fundraising - BS Calendar Christmass Raffle - Zoe Webb
Misc - Paypal fee on Raffle money from Zoe Webb
Fundraising - BB Direct No 11 Davies Tracy (for 16/10/21)
Donation - Phillip Ray
Misc - Paypal fee on Donation from Phillip Ray
Donation - Dee Gray -Via Andrea from Bonus Ball
Fundraising - BB - Andrea Ginty - 18/9, 25/9, 2/10, 9/10, 16/10 - 24,38,43,45,53 Free - (Direct Bank 7,11,30,32,34,39,58)
Donation - Eric Bayley - Via Andrea from Bonus Ball
Fundraising - 1-54 Club - Boulton T x 2
Fundraising - 1-54 Club - Doughty S x 2
Fundraising - 1-54 Club - Drinkwater Emma
Fundraising - 1-54 Club - Johnson Helen
Fundraising - 1-54 Club - Kerridge J x 2

JAN-DEC 2021

Fundraising - 1-54 Club - Staines D x 2
Fundraising - Facebook Fundraising Event
Fundraising - BB - M Workman -4 Wks (32,34 & 58) + 1-54 Club x 1 & Donation
Fundraising - BB Direct No 39 - Powell Jo (for 23/10/21)
Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 23/10/21)
Fundraising - BB Direct No 11 Davies Tracy (for 23/10/21)
Vets - The George Geterinary - Ziggy & Benson
Fundraising - 1-54 Club - Atkinson Janette
Fundraising - 1-54 Club - Lees Spencer Michelle
Vets - Medivet Beaminster - Bobby
Fundraising - BB Direct No 39 - Powell Jo (for 30/10/21)
Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 30/10/21)
Donation - Clift Natasha
Fundraising - BB- Andrea Ginty - 23/10 - 24,38,43,45,53 Free - (Direct Bank

MONTH TOTAL
CARRIED FORWARD

Fundraising - 1-54 Club - Andrea X 2 , G Ginty, N Reed, K Galbraith
Vets - Elizabeth Smith - Marley
Fundraising - 1-54 Club - Webster Lindsay (Paid Oct to Mar 22)
Donation - Michael Orwin
Fundraising - 1-54 Club - Campbell Louise
Fundraising - 1-54 Club - Carney Sarah x 2
Fundraising - 1-54 Club - Montero A x 2
Fundraising - 1-54 Club - Pocock J x 2 (Nov)
Fundraising - 1-54 Club - Springett Tina
Fundraising - 1-54 Club - Thomson K
Misc - 1-54 Club Winnings - C Jones
Fundraising - 1-54 Club - Attwood J x 2
Fundraising - 1-54 Club - Cox Sarah
Fundraising - 1-54 Club - Palmer Rose - James Ro x 2
Fundraising - 1-54 Club - Whitaker Elvis (Nov & Dec)
Fundraising - BB Direct No 11 Davies Tracy (for 30/10/21)
Donation - M Slade
Fundraising - 1-54 Club - Kinch J
Fundraising - 1-54 Club - Chisholm S
Fundraising - BB Direct No 39 - Powell Jo (for 6/11/21)
Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 6/11/21)
Fundraising - 1-54 Club - Sage J
Fundraising - 1-54 Club - Jones CB x 4
Fundraising - BB Direct No 11 Davies Tracy (for 6/11/21)
Fundraising - 1-54 Club - Andrews S x 2

JAN-DEC 2021

Fundraising - 1-54 Club - Done J
Fundraising - BB Direct No 33-44 Payment to End Nov
Fundraising - BB Direct No 39 - Powell Jo (for 13/11/21)
Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 13/11/21)
Fundraising - 1-54 Club - Cumiskey S x 3
Fundraising - 1-54 Club - Holmes Leone
Fundraising - BB Direct No 11 Davies Tracy (for 13/11/21)
Fundraising - 1-54 Club - Murphy S
Fundraising - 1-54 Club - James DL
Fundraising - 1-54 Club - BB - Workman W -4 Wks (32,34 & 58) + 1-54 Club x 1 & Do
Donation - Phillip Ray
Misc - Paypal fee on Donation from Phillip Ray
Fundraising - BB Direct No 39 - Powell Jo (for 20/11/21)
Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 20/11/21)
Fundraising - 1-54 Club - Boulton T x 2
Fundraising - 1-54 Club - Doughty S x 2
Fundraising - 1-54 Club - Drinkwater Emma
Fundraising - 1-54 Club - Johnson Helen
Fundraising - 1-54 Club - Kerridge J x 2
Fundraising - 1-54 Club - Staines D x 2
Fundraising - BB- Andrea Ginty - 30/10 - 24,38,40, 43,53 Free - (Direct Bank
Misc. Paypal Fee for paying from Bonus Ball Account to BABS Paypal Acc
Fundraising - BB- 6/11 - 24,38,40,43,53 Free - (Direct Bank 7,11,30,32,34,39,58)
Misc. Paypal Fee for paying from Bonus Ball Account to BABS Paypal Acc
Fundraising - BB- 13/11 - 12,24,38,40,43,48,53 Free - (Direct Bank
Misc. Paypal Fee for paying from Bonus Ball Account to BABS Paypal Acc
Fundraising - BB Direct No 11 Davies Tracy (for 20/11/21)
Fundraising - 1-54 Club - Clift Natasha
Fundraising - BB Direct No 39 - Powell Jo (for 27/11/21)
Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 27/11/21)
Misc - Payment from BB Paypal to pay Winner 27/11/21 - Mel Jefferies (Price)
Misc. BB winnings (No.9-rollover week so double payment) Mel Jefferies
Misc payment from Paypal setting up BABS account
Kennel Fees - Birkett Smith - Bobby (Training & Assessment)
Fundraising - 1-54 Club - Andrea X 2 , G Ginty, N Reed, K Galbraith
Fundraising - 1-54 Club - Lees Spencer Michelle
Fundraising - 1-54 Club - Thomson K (Dec Payment)
Fundraising - 1-54 Club - Atkinson Jeanette
Fundraising - BB Direct No 11 Davies Tracy (for 27/11/21)

MONTH TOTAL
CARRIED FORWARD

JAN-DEC 2021

Donation - Michael Orwin

Misc - 1-54 Club Winnings - Sarah Cox

Fundraising - 1-54 Club - Campbell Louise

Fundraising - 1-54 Club - Montero A x 2

Fundraising - 1-54 Club - Springett Tina

Vets - Medivet - Beaminster - Bobby

Fundraising - 1-54 Club - Attwood J x 2

Fundraising - 1-54 Club - Cox Sarah

Donation - M Slade

Donation - Lisa Parkes (Ruby Christmas Sack from Tracie)

Fundraising - 1-54 Club - Palmer Rose - James Ro x 2

Fundraising - 1-54 Club - Whitaker Elvis (Jan & Feb)

Fundraising - BB Direct No 39 - Powell Jo (for 4/12/21)

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 4/12/21)

Misc - Amazon purchase for ? (Flea & Worm treatment)

Fundraising - 1-54 Club - Chisholm S

Fundraising - 1-54 Club - Jayne Pocock x 2 (Dec)

Fundraising - 1-54 Club - Kinch J

Fundraising - BB Direct No 11 Davies Tracy (for 4/12/21)

Vets - Elizabeth Smith Vets

Fundraising - 1-54 Club - Sage J

Fundraising - 1-54 Club - Jones CB x 4

Fundraising - 1-54 Club - Andrews S x 2

Fundraising - 1-54 Club - Done J

Fundraising - BB Direct No 39 - Powell Jo (for 11/12/21)

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 11/12/21)

Donation - Amazon Charity Donation for Spending

Donation - TS Hodgson Gift

Fundraising - BB Direct No 11 Davies Tracy (for 11/12/21)

Fundraising - 1-54 Club - Cumiskey S x 3

Fundraising - 1-54 Club - Holmes Leone

Fundraising - 1-54 Club - Murphy S

Fundraising - 1-54 Club - BB - Workman W -4 Wks (32,34 & 58) + 1-54 Club x 1 & Do

Fundraising - BB Direct No 39 - Powell Jo (for 18/12/21)

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 18/12/21)

Donation - Phillip Ray

Misc - Paypal fee on Donation from Phillip Ray

Fundraising - 1-54 Club - Boulton T x 2

Fundraising - 1-54 Club - Doughty S x 2

Fundraising - 1-54 Club - Drinkwater Emma

Fundraising - 1-54 Club - James DL

Fundraising - 1-54 Club - Johnson Helen

Donation - Terracycle UK Ltd

Fundraising - 1-54 Club - Kerridge J x 2

Fundraising - 1-54 Club - Staines D x 2

JAN-DEC 2021

Fundraising - BB Direct No 11 Davies Tracy (for 18/12/21)

Fundraising - 1-54 Club - Clift Natasha

Fundraising - BB Direct No 39 - Powell Jo (for 25/12/21)

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 25/12/21)

Fundraising - Sharon Cuminskey Monthly Bonus Ball via Andrea Ginty

Fundraising - 1-54 Club - Lees Spencer Michelle

Fundraising - BB Direct No 11 Davies Tracy (for 25/12/21)

Fundraising - BB Direct Clive Hibbert

Misc - Paypal Fee on BB Payment from Clive Hibbert

Donation - Toni Orwin

Fundraising - 1-54 Club - Andrea X 2 , G Ginty, N Reed, K Galbraith

Fundraising - BB Direct No 39 - Powell Jo (for 1/1/22)

Fundraising - BB Direct No 7 & 30 Coyne Ruth (for 1/1/22)

MONTH TOTAL

CARRIED FORWARD

YEAR TOTAL - TURNOVER

1 - BABS - BOXER & BULLY SAVIOURS - RESCUE

METHOD	INPUT +			
	ADOPTION DONATIONS	DONATIONS	FUND RAISING	BONUS BALL
16,722.64				
PP				
PP				26.00
PP	82.50			
PP				30.00
Bank				
Bank				4.00
Bank		1.00		
Bank				
Bank				
Bank				
Bank				
Bank				2.00
Bank				
Bank				2.00
Bank		40.00		
Bank				
Bank				
Bank				4.00
Bank				2.00
Bank				
Bank				
PP				34.00
Bank				
Bank				2.00

JAN-DEC 2021

Bank				4.00
Bank				
Bank				
Bank		1.00		24.00
Bank				2.00
PP	165.00			
Bank				
Bank				
PP				
PP		1.00		
Bank				2.00
PP				34.00
Bank				
Bank				
Bank				
Bank				
Bank				
Bank				
PP		2.00		
PP				
Bank				
Bank				
Bank				4.00
Bank				
Bank				2.00
Bank				
Bank				
PP		30.00		
Bank				2.00
PP				34.00
Bank				
Bank				
Bank				2.00
Bank				4.00
PP				10.00
PP				34.00
	247.50	75.00	-	264.00
Bank		1.00		

JAN-DEC 2021

Bank		
Bank		
Bank		
Bank		
Bank		
Bank		
Bank		
Bank	50.00	
Bank		2.00
Bank	40.00	
Bank		
Bank		
Bank	150.00	
Bank		4.00
Bank		
Bank		2.00
PP		
PP	25.00	
PP		
Bank		
Bank		
Bank		
Bank		
Bank		
Bank		
Bank		2.00
PP		34.00
Bank		
Bank		
Bank		
Bank	30.76	
Bank		4.00
Bank	1.00	24.00
Bank		2.00
Bank		
Bank	165.00	
Bank		2.00
Bank		
Bank		4.00
Bank		
Bank		2.00
PP	1.00	

JAN-DEC 2021

PP				
PP		2.00		
PP				
PP		20.00		
Bank				
Bank				
Bank				
Bank				
Bank				
Bank				
Bank				
Bank		15.00		
Bank			2.00	
Bank				
Bank			4.00	
Bank				
Bank	165.00			
Bank			2.00	
PP		70.00		
PP			34.00	
PP				
	330.00	405.76	-	124.00

PP	82.50			
Bank		1.00		
Bank				
Bank				
Bank				
Bank				
Bank				
PP			68.00	
Bank				
Bank				
Bank				
Bank			2.00	
PP				
Bank				
Bank				
Bank		40.00		
Bank			4.00	

JAN-DEC 2021

Bank			
Bank			2.00
Bank			
Bank			
PP			34.00
Bank			
Bank			2.00
Bank			
Bank			
Bank			4.00
Bank	1.00		24.00
Bank			2.00
Bank			
Bank			
Bank			2.00
Bank			
PP			
PP	1.00		
Bank			4.00
Bank			
Bank			2.00
PP			
PP	2.00		
Bank			
Bank			
Bank			
Bank			
Bank			
Bank			
Bank	15.00		
PP		38.00	
PP			60.00
Bank			2.00
Bank			
Bank	160.00		
Bank			4.00
Bank			2.00
PP			
Bank			
Bank			
Bank			
Bank			2.00
Bank	100.14		

JAN-DEC 2021

	242.50	160.14	38.00	220.00
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JAN-DEC 2021

PP			
Babk			
Bank	1.00		
Bank			
Bank			
Bank			
Bank			
Bank			4.00
Bank			
Bank			
Bank			
Bank			
Bank			
Bank			2.00
Bank			
Bank			2.00
Bank		170.71	
Bank	40.00		
Bank			
Bank			
Bank			
Bank			4.00
Bank			
Bank	1.00		24.00
Bank			2.00
Bank			
Bank			
PP			
Bank			
Bank			2.00
Bank			
Bank			
Bank			4.00
Bank			
Bank			2.00
PP	1.00		
PP			
Bank			

JAN-DEC 2021

Bank				
Bank				
Bank				
Bank	15.00			
Bank				
Bank				
PP	25.00			
PP				
Bank				
Bank			2.00	
Bank				
PP	2.00			
PP				
Bank				
Bank				
Bank			4.00	
Bank			2.00	
PP			150.00	
Bank			2.00	
Bank				
Bank				
Bank			4.00	
Bank			2.00	
	-	85.00	170.71	212.00
PP	25.00			
PP			30.00	
Bank	1.00			
Bank				
Bank				
Bank				
Bank				
Bank				
Bank				
Bank				
Bank				
Bank				
Bank				
Bank				
Bank				
Bank				
Bank			2.00	

JAN-DEC 2021

Bank		40.00		
Bank			235.00	
Bank				
Bank		1.00		24.00
Bank				4.00
Bank				2.00
PP				30.00
Bank				
Bank				
Bank				
Bank				
Bank				2.00
Bank	165.00			
Bank				
Bank				
Bank				
Bank				4.00
Bank				2.00
Bank				
Bank				
Bank				
Bank				2.00
PP		1.00		
PP				
Bank				
Bank		15.00		
Bank				
Bank				
Bank				
Bank				4.00
Bank				2.00
Bank				
Bank		38.67		
Bank				2.00
Bank		54.34		
Bank				
Bank				4.00
Bank				2.00
	165.00	176.01	235.00	116.00

JAN-DEC 2021

Bank	1.00	
Bank		2.00
PP		
Bank		
Bank		
Bank		
Bank	40.00	
Bank		
Bank		
Bank		
Bank		4.00
Bank		2.00
Bank		
Bank	1.00	24.00
Bank		
Bank		2.00
Bank		
Bank		
Bank		4.00
Bank		2.00
Bank		
Bank		
Bank		2.00
Bank		
Bank		
Bank		4.00
Bank		2.00
Bank		
PP	1.00	
PP		
Bank		
Bank	15.00	
Bank		
Bank		
Bank		
Bank		

JAN-DEC 2021

Bank				2.00
PP				174.00
Bank				
Bank				
Bank				2.00
Bank				4.00
Bank				
Bank				
Bank				
Bank				
Bank				2.00
Bank	44.00			
		-	58.00	44.00
				232.00
Bank				
Bank		1.00		
Bank				
Bank				
Bank				
Bank				
Bank				
Bank				
Bank		1.00		24.00
Bank				2.00
Bank				4.00
Bank	40.00			
Bank				
Bank				
Bank				2.00
PP				56.00
Bank				
Bank				
Bank				
Bank				
Bank				2.00
Bank				4.00

JAN-DEC 2021

PP			30.00
Bank			
Bank			
Bank			
Bank			
Bank			2.00
Bank			
Bank			
Bank			2.00
Bank			4.00
PP	1.00		
PP			
Bank			
Bank			
Bank			
Bank			
Bank			
Bank	15.00		
Bank			2.00
Bank			
Bank			
Bank			2.00
Bank			4.00
PP			
Bank			2.00
PP			
Bank			
Bank			
PP			
Bank			
PP			68.00
Bank			
Bank	1.00		24.00
Bank			2.00
Bank			4.00
		-	59.00
		-	240.00

JAN-DEC 2021

Bank			
Bank	1.00		
Bank			
Bank			
Bank			
Bank			
Bank			
Bank			
Bank			
Bank		5.00	
Bank			
Bank			2.00
Bank	40.00		
PP		10.00	
PP		5.00	
PP		5.00	
PP		3.00	
PP		5.00	
Bank			
Bank			
Bank		20.00	
Bank			
Bank			2.00
Bank			4.00
PP	70.00		
PP			34.00
PP		10.00	
Bank			
Bank			
Bank			
Bank		20.00	
Bank			
Bank			2.00
Bank			2.00
Bank			4.00
PP	40.00		
Bank			
Bank			

JAN-DEC 2021

Bank	48.27		
Bank			
Bank			2.00
Bank			
Bank		54.75	
Bank			
PP	1.00		
PP			
Bank			
Bank			
Bank			
Bank	10.00	5.00	
Bank			
Bank			2.00
Bank			4.00
Bank			
Bank			2.00
Bank		135.70	
Bank			
Bank	1.00		24.00
Bank			2.00
Bank			4.00
Bank			
Bank			
Bank			2.00
	-	211.27	278.45
			92.00

JAN-DEC 2021

Bank	1.00		
Bank	40.00		
Bank			
Bank			
Bank			
PP			112.00
Bank			
Bank			
Bank			
Bank			
Bank			2.00
Bank			4.00
Bank			
Bank			
Bank			
Bank			2.00
PP			
Bank			
Bank			
Bank			
Bank			
Bank			2.00
Bank			4.00
PP		20.00	
PP			
PP	165.00		
PP			56.00
Bank			2.00
Bank			
Bank			
Bank			
Bank			
Bank			2.00
Bank			4.00
PP		1.00	
PP			
Bank			
Bank			
Bank			
Bank			

JAN-DEC 2021

Bank	15.00	
Bank		
Bank		
Bank		
Bank		2.00
Bank		
Bank		
Bank	1.00	24.00
Bank		2.00
Bank		4.00
Bank		
Bank		2.00
PP	50.00	

165.00	128.00	-	224.00
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Bank	1.00	
Bank		
Bank		
Bank		
Bank		2.00
Bank		4.00
Bank		
Bank		
Bank	40.00	
Bank		
Bank		
Bank		
Bank		
Bank		
Bank		
Bank		2.00
Bank		
Bank		
Bank		2.00
Bank		4.00
Bank		
Bank		
Bank		

JAN-DEC 2021

Bank			
Bank			
Bank			2.00
PP		3.00	
PP		10.00	
PP		5.00	
PP		10.00	
PP		3.00	
PP		5.00	
PP		3.00	
Bank			
Bank			2.00
Bank			4.00
Bank			
PP		5.00	
PP		5.00	
PP		10.00	
PP		5.00	
PP		5.00	
PP		2.00	
PP		2.00	
PP			
BANK		5.00	
BANK		5.00	
BANK		5.00	
BANK		5.00	
BANK		5.00	
BANK		5.00	
BANK		5.00	
BANK		2.00	
Bank			
Bank			
PP		5.00	
PP			
Bank			2.00
PP	1.00		
PP			
PP	100.00		
PP			120.00
PP	70.00		
Bank			
Bank			
Bank			
Bank	15.00		
Bank			

JAN-DEC 2021

Bank				
Bank			86.25	
Bank		1.00		24.00
Bank				2.00
Bank				4.00
Bank				2.00
Bank				
Bank				
Bank				2.00
Bank				4.00
Bank		5.00		
PP				24.00
	-	233.00	201.25	206.00
Bank				
Bank				
Bank				
Bank		1.00		
Bank				
Bank				
Bank				
Bank				
Bank				
Bank				
Bank				
Bank				2.00
Bank		40.00		
Bank				
Bank				
Bank				2.00
Bank				4.00
Bank				
Bank				
Bank				2.00
Bank				

JAN-DEC 2021

Bank			
PP			14.00
Bank			2.00
Bank			4.00
Bank			
Bank			
Bank			2.00
Bank			
Bank			
Bank	1.00		24.00
PP	1.00		
PP			
Bank			2.00
Bank			4.00
Bank			
Bank			
Bank			
Bank	15.00		
Bank			
PP			24.00
PP			
PP			24.00
PP			
PP			20.00
PP			
Bank			2.00
Bank			
Bank			2.00
Bank			4.00
PP			
Bank			
PP			
Bank			
Bank			
Bank			
Bank			
Bank			2.00
		-	58.00
		-	140.00

JAN-DEC 2021

Bank	1.00	
Bank		
Bank		
Bank		
Bank		
Bank		
Bank		
Bank		
Bank	40.00	
PP	15.00	
Bank		
PP		
Bank		2.00
Bank		4.00
Bank		
Bank		
Bank		
Bank		
Bank		2.00
Bank		
Bank		
Bank		
Bank		
Bank		2.00
Bank		4.00
Bank	43.42	
Bank	10.00	
Bank		2.00
Bank		
Bank		
Bank		
Bank	1.00	24.00
Bank		2.00
Bank		4.00
PP	1.00	
PP		
Bank		
Bank		
Bank		
Bank		
Bank	15.00	
Bank	25.00	
Bank		
Bank		

JAN-DEC 2021

Bank				2.00
Bank				
Bank				2.00
Bank				4.00
Bank				8.67
Bank				
Bank				2.00
Bank				40.00
PP				
Bank		50.00		
Bank				
Bank				2.00
Bank				4.00
		-	201.42	-
				110.67
		1,150.00	1,850.60	967.41
				2,180.67

JAN-DEC 2021

UE

1- 54 CLUB

MISC

TOTAL INPUT

VETS FEES
DOG MEDS

WORM AND
FLEA
TREATMENTS

5.00

5.00
10.00
5.00
10.00
5.00
10.00

5.00
5.00

5.00

23.00
190.06

10.00

5.00

5.00
10.00
20.00

162.87

5.00
15.00
5.00

5.00
5.00

87.21
145.48
265.51

5.00
10.00
10.00
5.00

10.00
10.00

5.00

5.00

7.75

5.00
25.00
10.00

250.00	7.75	844.25	874.13	-
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5.00
5.00
10.00

5.00
5.00
10.00

10.00
5.00

5.00

14.63

86.16
112.92

5.00
5.00
10.00
20.00

5.00
10.00

116.43

5.00

5.00
15.00

5.00
5.00

5.00

5.00
5.00
10.00
10.00
10.00
10.00
5.00

59.92

45.28
536.88

25.00

20.00

255.00	-	1,114.76	972.22	-
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5.00
5.00
5.00
10.00
10.00

5.00
5.00
10.00

10.00
5.00

5.00

5.00
10.00

20.00

5.00
10.00

5.00

5.00
15.00

5.00
5.00

5.00

5.00
5.00
10.00
10.00
10.00
10.00
5.00

5.00
25.00
10.00



43.62

26.27

JAN-DEC 2021

260.00	-	920.64	69.89	-
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JAN-DEC 2021

10.00

246.82

5.00
5.00

5.00
5.00
5.00
10.00
10.00
10.00

5.00

212.49

10.00
5.00

152.46

20.00
5.00

36.25

5.00
10.00

74.90

326.52

5.00
15.00

5.00

5.00

JAN-DEC 2021

5.00
5.00
10.00
5.00

410.26
660.36

10.00

5.00

10.00
10.00

5.00
25.00

245.00	-	712.71	2,120.06	-
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5.00
5.00
5.00
5.00
5.00
10.00
10.00
10.00
30.00
10.00
5.00

10.00
5.00

5.00
20.00
5.00
10.00

5.00

5.00
15.00
5.00
5.00
5.00

10.00
5.00
10.00
5.00
10.00
10.00

5.00
20.00

37.06

145.48

270.00	-	962.01	182.54	-
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JAN-DEC 2021

10.00
5.00
5.00
10.00

5.00
10.00
10.00
10.00

5.00
5.00
5.00
10.00

5.00
20.00
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5.00
5.00

5.00
15.00
5.00

5.00

10.00
5.00
10.00
5.00
10.00
10.00

JAN-DEC 2021

10.00				89.88
5.00				87.50
5.00				
25.00				
265.00	-	599.00	177.38	-
				42.00
5.00				
5.00				58.10
10.00				
10.00				
5.00				
5.00				
5.00				
5.00				
5.00				
5.00				
10.00				
5.00				
5.00				
20.00				

JAN-DEC 2021

10.00
5.00
5.00

705.26

40.46

15.00
5.00

5.00
5.00
10.00
10.00
5.00
5.00

97.72

10.00
10.00

30.00

93.30

25.00
20.00
5.00

5.00

285.00

-

584.00

1,036.84

-

5.00
10.00
5.00
10.00
5.00
10.00
5.00

5.00
10.00

5.00
10.00

5.00

20.00
5.00
5.00

10.00
5.00

15.00
5.00



18.97

JAN-DEC 2021

5.00					
5.00					
10.00					
10.00					
5.00					
5.00					
10.00					
5.00					
10.00					
20.00					
5.00					
25.00					
5.00					
270.00	-	851.72	18.97	-	

5.00
5.00

10.00
10.00
5.00
5.00

5.00
5.00
5.00

20.00
5.00

20.00
10.00
5.00

15.00
5.00

5.00

10.00
10.00
5.00
5.00



JAN-DEC 2021

[illegible]

5.00
20.00

15.00

5.00

5.00
5.00

10.00
10.00
5.00
5.00
10.00



JAN-DEC 2021

10.00					
5.00					
5.00				273.38	
5.00					
				308.38	
240.00	-	880.25	1,096.37	-	
25.00					
30.00				141.65	
5.00					
10.00					
10.00					
10.00					
5.00					
5.00					
10.00					
5.00					
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15.00					
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10.00					
10.00					
5.00					
5.00					
10.00					
10.00					
5.00					
140.00					
0.01					
25.00					
5.00					
5.00					
5.00					
315.00	140.01	653.01	141.65	-	

JAN-DEC 2021

5.00
10.00
5.00

277.94

10.00
5.00

10.00
10.00

5.00
10.00
5.00

26.60

5.00
20.00
10.00
5.00

15.00
5.00
5.00
5.00

10.00
10.00
5.00
5.00
5.00

10.00
10.00

JAN-DEC 2021

5.00

5.00

25.00

235.00	-	547.09	304.54	-
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3,125.00 147.76 9,421.44 7,149.33 -

JAN-DEC 2021

OUTPUT -

DOG FOOD

TRANSPORT

**KENNEL
FEES**

ADVERTISING

JAN-DEC 2021



JAN-DEC 2021



JAN-DEC 2021



JAN-DEC 2021



JAN-DEC 2021

JAN-DEC 2021



JAN-DEC 2021

145.00

480.00

-

145.00

480.00

-

JAN-DEC 2021



JAN-DEC 2021

450.00

JAN-DEC 2021

-	-	450.00	-
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465.00

JAN-DEC 2021

-

-

465.00

-

JAN-DEC 2021

465.00

-

-

465.00

-

JAN-DEC 2021

-	-	-	-
-	145.00	1,860.00	-

JAN-DEC 2021

**RUNNING
TOTAL**

ADMIN

SHOP

MISC

**TOTAL
OUTPUT**

Brought Forw

#

155.00

0.21

0.23

7.75

-	-	163.19	1,037.32	-	193.07	# -	193.07
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JAN-DEC 2021

155.00

396.92

0.55

JAN-DEC 2021

0.21

0.23

396.92	-	155.99	1,525.13	
		-	410.37	- 410.37

155.00

JAN-DEC 2021

0.21

0.23

JAN-DEC 2021

-	-	155.44	225.33	
			695.31	695.31

JAN-DEC 2021

155.00
5.05

17.49

38.99

0.21

JAN-DEC 2021

0.55

0.23

17.49

-

200.03

2,337.58

-

1,624.87

-

1,624.87

155.00

20.00

0.21

-	-	175.21	357.75	604.26
				604.26

JAN-DEC 2021

155.00

0.21

58.58

58.58	-	155.21	391.17	207.83	207.83
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155.00

JAN-DEC 2021

0.21

-	-	155.21	1,817.05	-	1,233.05
		-	1,233.05	-	1,233.05

JAN-DEC 2021

155.00

JAN-DEC 2021

4.20

0.21

-	-	159.41	178.38	673.34	673.34
---	---	--------	--------	--------	--------

JAN-DEC 2021

155.00

55.00

0.48

0.21

-	-	210.69	815.43	-	63.43
		-	63.43	-	63.43

JAN-DEC 2021

0.23

0.27

0.21

JAN-DEC 2021

-	-	125.71	1,687.08	-	806.83
		-	806.83	-	806.83

155.00

JAN-DEC 2021

0.21

0.54

0.54

0.48

140.00

-

-

296.77

903.42

-

250.41

-

250.41

JAN-DEC 2021

155.00

22.45

0.21

JAN-DEC 2021

0.76

-	-	178.42	482.96	
			64.13	64.13

472.99	-	2,131.28	11,758.60	9,421.44
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Plus Balanc

Monies in Bank

Monies In PP

Amount Carried forward to 2022.

JAN-DEC 2021

Helping Boxers and Bull Breeds across the UK



Boxer and Bully Savours
www.babs-rescue.co.uk
Registered Charity No: 1181685

TRANSFERRED FROM
PAYPAL TO BANK
ACCOUNT

DATE OF TRANS

BALANCE

YEAR TOTAL

ward from 2020

16,722.64

For Information Only

JAN-DEC 2021

16,529.57

JAN-DEC 2021

16,119.20

JAN-DEC 2021



500.00

1.3.21

JAN-DEC 2021

16,814.51

JAN-DEC 2021



JAN-DEC 2021

15,793.90

JAN-DEC 2021

16,001.73

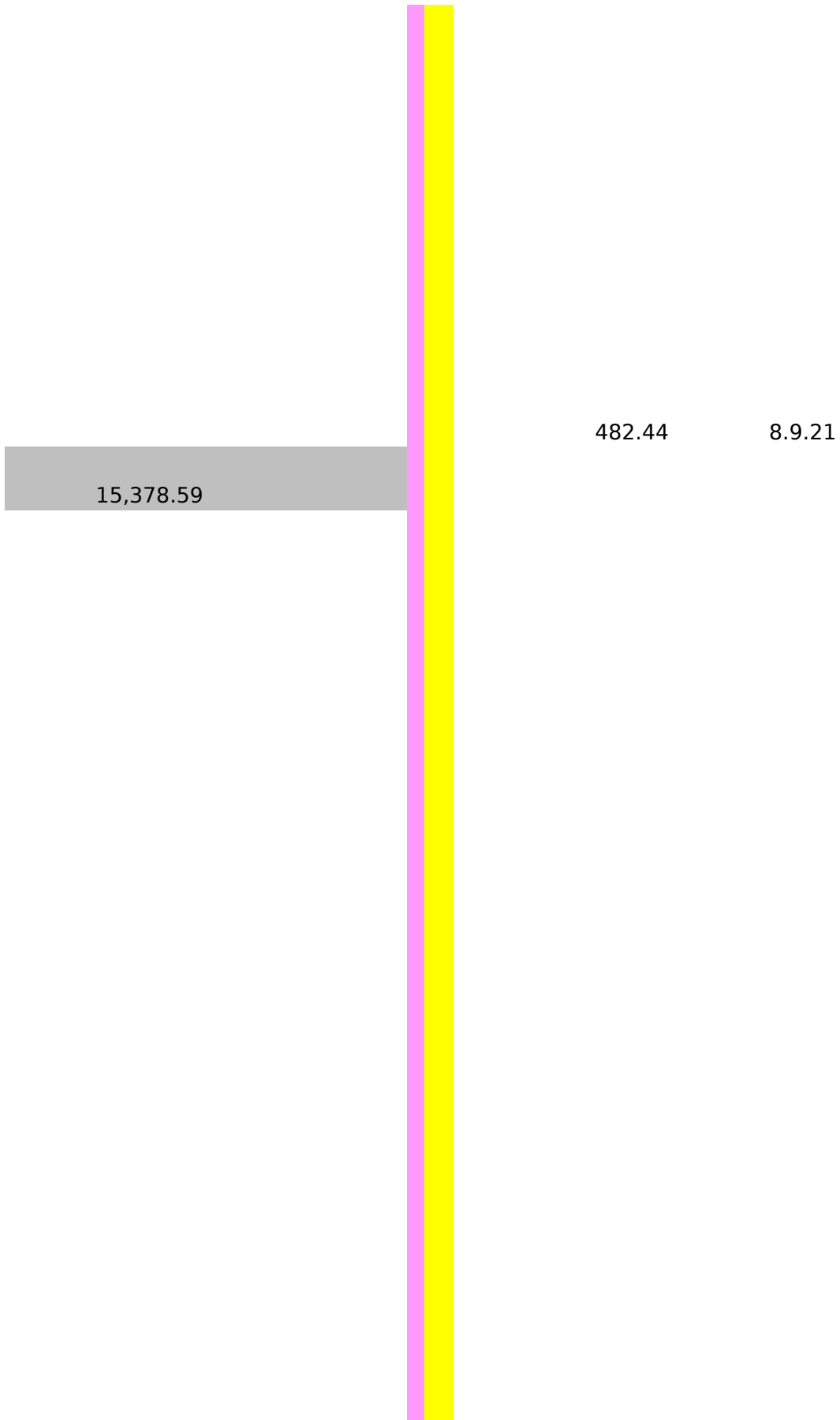
JAN-DEC 2021

14,768.68

JAN-DEC 2021



JAN-DEC 2021



JAN-DEC 2021

14,571.76

JAN-DEC 2021

14,321.35

500.00

1.11.21

14,385.48

11,758.60 - 2,337.16

Income from 2020	16,722.64
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559.86

14,385.48	14,385.48
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14,385.48

JAN-DEC 2021

Amount in Bank	Amount in PP	Total
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MONTHLY AUDIT CHECK



JAN-DEC 2021

£ 15,914.15 £ 615.42 £ 16,529.57

JAN-DEC 2021

15,313.40

805.80

16,119.20

JAN-DEC 2021

16,404.92

409.59

16,814.51

JAN-DEC 2021

15,132.03

57.61

15,189.64

JAN-DEC 2021

15,650.50

143.40

15,793.90

JAN-DEC 2021

15,673.54

328.19

16,001.73

JAN-DEC 2021

14,380.70

387.98

14,768.68

JAN-DEC 2021

14,871.25

570.77

15,442.02

JAN-DEC 2021

14,867.28

511.31

15,378.59

JAN-DEC 2021

13,668.16

903.60

14,571.76

JAN-DEC 2021

13,826.52

494.83

14,321.35

JAN-DEC 2021

13,825.62

559.86

14,385.48