

Registered Charity No: 1197437

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Trustees Annual Report
&
Financial Statements

For the Period
1st January 2025 to 31st December 2025

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Phoenix Hedgehog Rescue

(Previously Emma's Hedgehog Hospital)

Trustees Annual Report & Financial Statements
Financial Period: 1st January 2025 to 31st December 2025

The Trustees of Phoenix Hedgehog Rescue, previously Emma's Hedgehog Hospital, are pleased to present this report and financial statement for the year ending 31st December 2025.

Legal / Administrative Details:

Charity Address & Contacts:
Hughenden
Market Lane
Walpole St Andrew
Wisbech
Cambridgeshire
PE14 7LR
Tel: 07827.035296
Email: phoenixhedgehogrescue@outlook.com

Legal Status:

Charity Registration Number: 1197437
The name of the charity has been changed from Emma's Hedgehog Hospital to Phoenix Hedgehog Rescue. This was passed by resolution on 7th January 2026 by way of a General Meeting.
Established as a Charitable Incorporated Organisation (CIO) on 11th January 2022.
Prior to registration as a CIO, the rescue started up on 1st October 2020.

Trustees:

- Emma Pickering (resigned 12/08/2025)
- Fiona Meanwell (resigned 13/07/2026)
- Jane Grant
- Linda Goult (apptd 09/12/2025)
- Steve Leadbitter (apptd 31/03/2026)

Committee Members:

- Jody Taylor – Chairman and Treasurer
- Rosemary Beck – Secretary (resigned 08/2025)
- Deb Gunnill – Secretary (apptd 27/08/2025 resigned 07/2026)
- David Ball - Secretary (apptd 21/07/2026)

Bank:

Virgin Money (Clydesdale Bank PLC)

Independent Examiner:
Darcey Adryanski, Company Accountant at Sportsbikeshop Ltd

Structure, Governance and Management:

Governance:
The Charity is governed by the Trustees who hold monthly meetings, or more frequently if deemed necessary. Additional Trustees can be appointed following agreement of all Trustees at a meeting and are selected based on review of a skill set, to benefit the Charity.

The responsibilities of a Trustee are made clear and discussed at meetings. Trustees are given a copy of the Charity Commission guidance 'The Essential Trustee' and directed to the Charity Commission website for further guidance.

Risk Management:
Trustees have identified the major risks for the Charity and continually review measures put in place to mitigate them. There have been no reported incidents during this financial period.

Aims and Objectives:
The objects of the CIO are:
'To promote for the benefit of the public the conservation and protection of hedgehogs in the Norfolk, Cambridgeshire and Lincolnshire area through rescue, treatment, rehabilitation and release back into the wild. To advance the education of the public in the subject of hedgehog care and proactive measures to remove their threat of extinction and increase their numbers in the wild.'

Executive Summary:

It has been a very challenging year for the charity as on 12th August 2025 our founder and trustee Emma Pickering communicated her intention to resign, with 4 weeks' notice. This decision was not taken lightly, as Emmas time at the rescue had been, I quote, "deep and meaningful". Emma had devoted a significant period of her life to the rescue, rehabilitation and release of European hedgehogs back to the wild.

Emma made a great contribution towards hedgehog welfare and had a natural ability to draw others into her passion. This led to an established network of volunteers, devoted to Emmas Hedgehog Hospital. Shortly after the news of Emmas departure, the committee faced a big decision as to whether to continue because our founder and her establishment were no longer going to be accessible to the charity. The committee agreed to put it to the volunteers to decide whether we should attempt to set up a new rescue or whether to wind down the charity. The committee were overwhelmed with the devotion and determination of the volunteers and thus made the decision to re-establish the charity under a new name: Phoenix Hedgehog Rescue.

Emma's news was shared with the public and the charity issued a plea for a new location and premises. We were very fortunate to have multiple offers and chose to stay nearby the original rescue to ensure we remained accessible to our volunteers. We decided to move to Walpole St Andrew.

All fundraising activity for Emma's Hedgehog Hospital stopped in August 2025 as volunteers focussed their energies on relocating all charity property from the cabin at Emmas home to our new establishment.

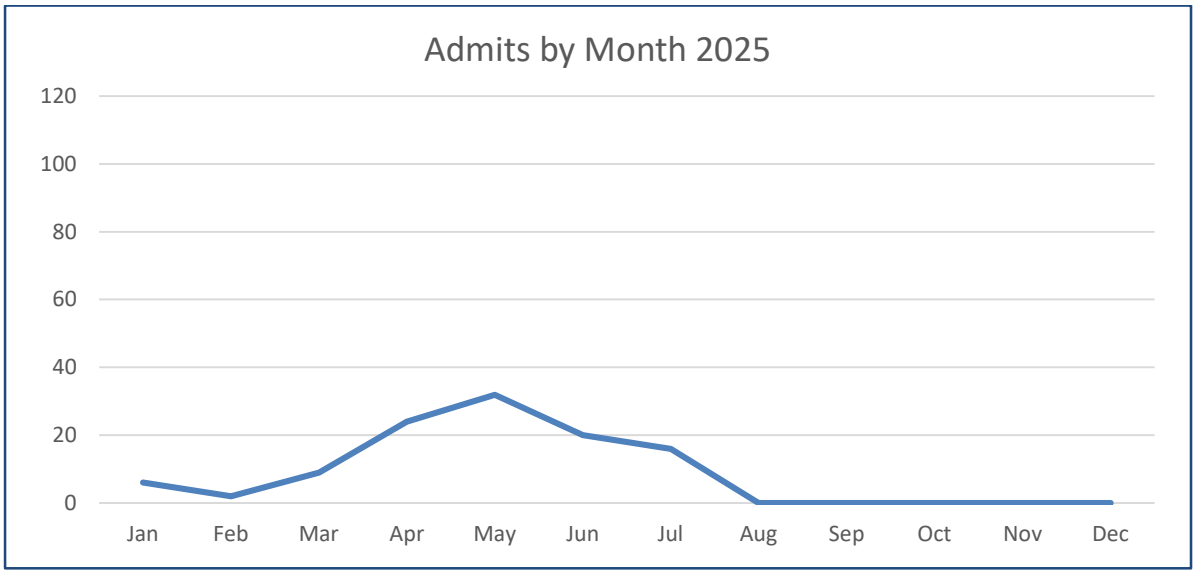
The committee are excited for the future and the story of Phoenix Hedgehog Rescue will be continued.

Phoenix Hedgehog Rescue opened its doors to new admits on 1st September 2026. The rescue is now safely housed in a new cabin at Walpole St Andrew, and is already looking after sick hedgehogs, continuing the work of the charity and its aims of 'rescue, rehabilitate and release' back to the wild.

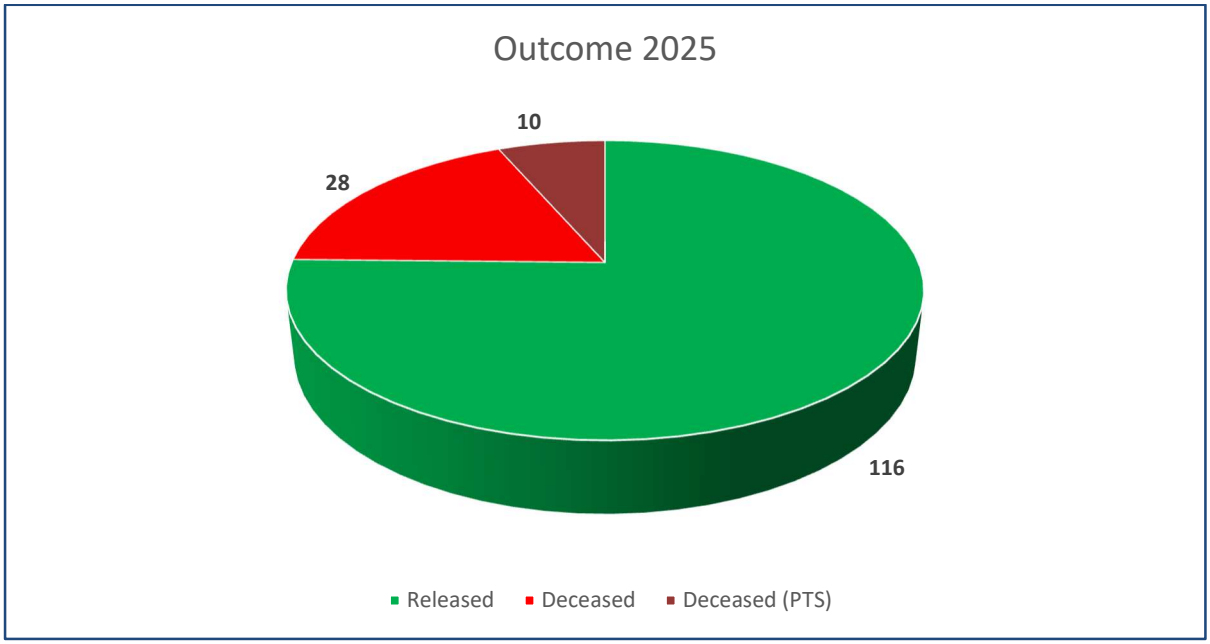
Activities and Performance:

Hedgehog Care and Rehabilitation:

We admitted 109 hedgehogs during the period January to July 2025. We were unable to admit hedgehogs after July, due to the impending closure of the premises on Tuxhill Road.



During 2025, we successfully released 116 hedgehogs back into the wild, wherever possible back to the site they were originally found. Our last hedgehogs left our care in September. Unfortunately, we lost 28 hedgehogs during this time, with a further 10 requiring euthanisia.



Geographic Coverage:

The capture area for hedgehogs needing our help has remained constant with admissions coming from Boston to the north (approx. 28 miles), Norwich to the east (approx. 49 miles), Ely to the south (approx. 33 miles) and Stamford to the west (approx. 44 miles). Collection of hedgehogs from finders who are unable to deliver to the rescue is helped enormously by our volunteer drivers who collect and deliver hedgehogs to the rescue or our vets.

The Team:

The first half of the year was busy with volunteers undertaking their roles vital to the running of the rescue. We cared for the hedgehogs, we attended fund raising events and talks to raise awareness, and we worked to improve our practice and protocols.

Following the unexpected departure of Emma Pickering, we approached the volunteer body and asked for their opinions on the future of the rescue. The resounding response was that we wanted to work together towards establishing a new rescue, able to continue with the aim of helping sick and injured hedgehogs and rehabilitating and releasing them back to their habitat.

For the last few months of the year, the volunteers have given freely of their time, skills and money to start to make the new rescue a reality. We have formed new contacts and discovered the genuine kindness of many local people who have helped us along the way. We are confident that we will succeed.

Education:

We delivered talks to local children, amongst them, a group of home schooled children who were keen to learn about the hedgehog and how to help them. We also spoke to the local U3A group, who were equally keen to hear about methods of making their gardens hedgehog friendly.

Fundraising:

In the time that we were operating this year, we attended 6 events and held 1 quiz night to raise funds for the rescue. Our team travelled around to local sites, from Tescos to Sandringham, selling goods and talking to people, hoping to inform and encourage. As is reported in the Financials, we did not raise quite as much as last year from physical events, but the ‘Meet the Author’ afternoon was a notable success, and the cash donations from charity boxes and our ‘Prickle Jars’ continued to increase, and we thank our determined volunteers for organising these collections.

Ember and Phoenix – an insight to our work.

Ember and Phoenix were admitted on 24th May 2025, being 2 tiny hoglets rescued from a bonfire, and highlighting the importance of our work to raise awareness of the risks associated with lighting bonfires without first checking for wildlife.

The nest was destroyed in the bonfire, and the hoglet's mother was not found.

Ember, the female, weighed 86 grammes, whilst Phoenix, the male, weighed 85 grammes. They were estimated to be between 2 and 3 and a half weeks old. Upon examination, Ember appeared to have escaped injury, whilst Phoenix had an area of singed spines and surface burns to the skin of his back. Both hoglets were syringe fed by our experienced hoglet nannies initially, six times per day, reducing to 5 times per day when they started to lap at small bowls of special formula hoglet milk. They were kept together as siblings in a heated incubator as hoglets of their age are unable to maintain their own body heat. Support feeding continued for a further 2 weeks, reducing in line with the hoglets ability to feed themselves.

They were separated when they were approximately 6 weeks old, Ember weighing 285g, and Phoenix 254g.

Ember continued to flourish and progressed to a period of rehabilitation with one of our outdoor fostering volunteers on 2nd July, and weighing 629g. She was released into the grounds of a National Trust property on 21st July at a very healthy weight of 900g.

As soon as he was admitted, Phoenix received care and treatment for his back injury. This included antibiotic injections, regular wound cleaning and treatment, and painkilling medication recommended at his first visit to our veterinarians on 13th June. He was, by then, 244g. He returned for further veterinary assessment and advice in July, and again in August, when he was recommended hydrotherapy treatment. The scar tissue on his back was preventing him being able to curl, a necessary ability to survive in the wild. He continued with daily hydrotherapy and became a firm favourite of all the cabin volunteers as they prepared for and supervised his swimming exercise. Whilst his mobility improved, he was still unable to curl fully, and therefore it was not yet possible to release him to the wild. At the point of our enforced closure at the beginning of September, we were very grateful to another local rescue for accepting Phoenix for further treatment.

Our volunteers and followers voted overwhelmingly in favour of re-naming our charity in his honour, and hence Phoenix Hedgehog Rescue was born.

Financial Review

See Income Statement summary below for top line results for the period 1st January 2025 to 31st December 2025 (charity year-end):

PHR (EHH) Financial Statements	CYR	PYR	YOY
	FY25	FY24	Var
Total Income	*22,058.1*	*35,032.1*	*(12,974.0)*
Cost of Sales	*(990.6)*	*(8,870.8)*	*7,880.1*
Cost of Donations	*(66.5)*	*(46.3)*	*(20.2)*
Total Cost of Income	*(1,057.1)*	*(8,917.0)*	*7,860.0*
Cost of Income %	*5%*	*25%*	*61%*
Hedgehog Care Costs	*(7,425.9)*	*(14,426.7)*	*7,000.9*
Charity and Rescue Running Costs	*(6,395.4)*	*(14,502.1)*	*8,994.6*
Overheads	*(13,821.2)*	*(28,928.8)*	*15,995.4*
Overhead %	*63%*	*83%*	*123%*
Surplus/(Deficit)	*7,179.8*	*-2,813.8*	*10,881.4*
Surplus/(Deficit) %	*33%*	*-8%*	*-84%*

The financial statements show the rescue generated £22,058 of income, this is £12,974 less than last year as fundraising activity stopped in September 2025. The level of fundraising and donations received was on track to meeting the level raised the year before, demonstrating the continuation of passion of our volunteers in spite of a turbulent year.

In February 2025 we were overwhelmed to receive a cheque by an anonymous member of the public for £10,000!! This was wonderful recognition for the volunteers as their hard work has raised the charities profile and presence in the public eye. Unfortunately, we could not thank this particular donor but hope they understand just how much this meant to us, as do all donations received by the kind and generous public.

Other strong collections came through in March 2025 as we hosted “Meet the Author”, which generated £538 in event proceeds. Then in April-May 2025, our Prickle Jar collection came through at £1,249.55, another very strong year of cash collections.

Donations from the general public dominated the source of income in this financial year as only £1,043 was generated through attending physical events to sell our merchandise. Unfortunately, there were no physical donations recorded in this financial year.

Income generated is fed back into the charity to provide hedgehog care, which includes food, medical attention, medicine and hedgehog housing. The running costs and maintenance of the cabin falls to the charity. Regular running costs include utility bills, waste disposal charges and facilities hire.

Of course, due to the cease of activity within the rescue in September 2025 our running costs and hedgehog care costs reduced dramatically compared to prior year. Although, it is worth noting that in 2024 we had an average monthly cost of hedgehog care of £1,200 and in 2025 it was £920 (up to August 2025). A big driver of the reduction was hedgehog food expenses, reduced by £180 per month as we were able to source short-dated product free of charge. This was not recorded as a physical donation as there was no value to be attributed to the donation as the food was deemed as waste to the donor.

Underlying running costs (excluding investments into the rescue and relocation costs) reduced in the year by £100 per month, after cancelling the toilet hire contract following the construction of the toilet and storage block in 2024.

A total of £887 was spent in November-December 2025 to relocate the charity from Emmas cabin to our new premises. The majority of this were planning fees and initial consultation costs. There was no existing building at our new location so we would need to start from scratch, thus planning was sought to place a new cabin on the plot of land offered for use by the charity.

Despite the reduced activity, the charity still made a surplus during the year of £7,180. This will be going towards relocating in 2026.

PHR (EHH) Financial Statements		Validated
		Jan-25
Cash Donations	Donation - Cash/Cash Equivalent	507.42
Physical Donations	Donations - Physical	0.00
Sales	Sales - Cash/Cash Equivalent	65.00
Interest Received	Interest Received	4.2
Total Income		***576.7***
	Expenses - Postage	0.0
	Expenses - Events	25.0
	Expenses - Unknown	0.0
	Expenses - Merchandise	(454.8)
Cost of Sales		***(429.8)***
	Expenses - Charges	0.0
Cost of Donations		***0.0***
Total Cost of Income		***(430)***
Cost of Income %		***75%***
	Expenses - Care	0.0
	Expenses - Cleaning	0.0
	Expenses - Hedgehog Food	0.0
	Expenses - Medical	(457.6)
	Expenses - Vet Bills	0.0
Hedgehog Care Costs		***(457.6)***
	Expenses - Charity Setup	0.0
	Expenses - Electricity	(354.3)
	Expenses - Rebranding	0.0
	Expenses - Rescue Setup	0.0
	Expenses - Stationery	(12.0)
	Expenses - Facilities	0.0
	Expenses - Waste	(178.1)
	Expenses - Water	0.0
	Expenses - Relocation	0.0
Charity and Rescue Running Costs		***(544.4)***
Overheads		***(1,002)***
Overhead %		***174%***
Surplus/(Deficit)		***-855.17***
Surplus/(Deficit) %		***-148%***

Validated	Validated	Validated	Validated	Validated	Validated	Validated
Feb-25	**Mar-25**	**Apr-25**	**May-25**	**Jun-25**	**Jul-25**	**Aug-25**
10,901.09	2,210.03	2,040.03	1,613.76	750.27	1,779.89	459.49
0.00	0.00	0.00	0.00	0.00	0.00	0.00
258.20	93.50	91.40	0.00	158.00	377.28	0.00
2.7	3.1	1.6	4.1	3.6	5.3	1.4
11,162.0	***2,306.6***	***2,133.1***	***1,617.9***	***911.9***	***2,162.5***	***460.9***
0.0	0.0	(6.0)	0.0	0.0	(3.1)	0.0
0.0	0.0	(151.0)	(80.0)	0.0	(36.0)	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	(93.7)	(48.8)	(59.6)	0.0	(82.7)	0.0
0.0	***(93.7)***	***(205.7)***	***(139.6)***	***0.0***	***(121.8)***	***0.0***
0.0	0.0	(33.4)	(0.5)	(2.0)	(22.0)	0.0
0.0	***0.0***	***(33.4)***	***(0.5)***	***(2.0)***	***(22.0)***	***0.0***
0	***(94)***	***(239)***	***(140)***	***(2)***	***(144)***	***0***
0%	***4%***	***11%***	***9%***	***0%***	***7%***	***0%***
0.0	(38.6)	(63.0)	(85.8)	(60.0)	(27.0)	0.0
(77.0)	(156.8)	0.0	(313.2)	(130.8)	(212.5)	(8.7)
(34.1)	0.0	0.0	0.0	(132.3)	(118.0)	(82.4)
(318.3)	(177.0)	(2,284.7)	(724.5)	(1,154.0)	(337.9)	(370.2)
0.0	0.0	0.0	0.0	0.0	0.0	0.0
(429.4)	***(372.3)***	***(2,347.7)***	***(1,123.5)***	***(1,477.1)***	***(695.3)***	***(461.3)***
0.0	0.0	0.0	0.0	0.0	0.0	0.0
(300.0)	0.0	(100.0)	(133.5)	(142.2)	(85.1)	(111.9)
0.0	0.0	0.0	0.0	0.0	0.0	0.0
(77.0)	(82.8)	(570.7)	0.0	0.0	0.0	(230.0)
(12.0)	(12.0)	(12.0)	(26.5)	(91.7)	(13.5)	(13.5)
(126.0)	(18.0)	0.0	0.0	0.0	(217.2)	0.0
(468.8)	(158.5)	(478.5)	(189.1)	(190.1)	(158.2)	(192.4)
0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0
(983.8)	***(271.2)***	***(1,161.2)***	***(349.0)***	***(423.9)***	***(474.0)***	***(547.8)***
(1,413)	***(644)***	***(3,509)***	***(1,472)***	***(1,901)***	***(1,169)***	***(1,009)***
13%	***28%***	***165%***	***91%***	***208%***	***54%***	***219%***
9,748.83	***1,569.43***	***-1,614.95***	***5.30***	***-991.10***	***849.28***	***-548.16***
87%	***68%***	***-76%***	***0%***	***-109%***	***39%***	***-119%***

Validated	Validated	Validated	Validated	CYR	PYR	YOY
Sep-25	**Oct-25**	**Nov-25**	**Dec-25**	**FY25**	**FY24**	**Var**
200.79	157.92	323.03	44.36	20,988.08	25,459.39	(4,471.31)
0.00	0.00	0.00	0.00	0.00	861.12	(861.12)
0.00	0.00	0.00	0.00	1,043.38	8,657.42	(7,614.04)
0.5	0.0	0.1	0.0	26.63	54.14	(27.51)
201.3	***158.0***	***323.1***	***44.4***	***22,058.1***	***35,032.1***	***(12,974.0)***
0.0	0.0	0.0	0.0	(9.05)	(77.36)	68.31
0.0	0.0	0.0	0.0	(242.00)	(2,680.38)	2,438.38
0.0	0.0	0.0	0.0	0.00	0.00	0.00
0.0	0.0	0.0	0.0	(739.57)	(6,113.01)	5,373.44
0.0	***0.0***	***0.0***	***0.0***	***(990.6)***	***(8,870.8)***	***7,880.1***
0.0	0.0	(8.6)	0.0	(66.46)	(46.29)	(20.17)
0.0	***0.0***	***(8.6)***	***0.0***	***(66.5)***	***(46.3)***	***(20.2)***
0	***0***	***(9)***	***0***	***(1,057.1)***	***(8,917.0)***	***7,860.0***
0%	***0%***	***3%***	***0%***	***5%***	***25%***	***61%***
0.0	0.0	0.0	0.0	(274.3)	(658.1)	383.8
0.0	0.0	0.0	0.0	(899.0)	(1,853.9)	954.9
0.0	0.0	0.0	0.0	(366.7)	(2,715.1)	2,348.5
0.0	0.0	0.0	(61.8)	(5,885.8)	(6,738.1)	852.3
0.0	0.0	0.0	0.0	0.0	(2,461.5)	2,461.5
0.0	***0.0***	***0.0***	***(61.8)***	***(7,425.9)***	***(14,426.7)***	***7,000.9***
0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	(1,226.9)	(2,513.4)	1,286.4
0.0	0.0	0.0	0.0	0.0	0.0	0.0
(9.0)	0.0	0.0	0.0	(969.5)	(7,564.4)	6,594.9
(13.5)	(13.5)	(13.5)	(13.5)	(247.0)	(413.7)	166.6
(100.8)	0.0	0.0	0.0	(462.0)	(1,685.4)	1,223.4
(208.4)	(154.1)	(187.4)	(38.5)	(2,602.0)	(2,121.3)	(480.8)
0.0	0.0	0.0	0.0	0.0	(204.0)	204.0
0.0	0.0	(707.8)	(180.0)	(887.8)	0.0	(887.8)
(331.7)	***(167.6)***	***(908.8)***	***(232.0)***	***(6,395.4)***	***(14,502.1)***	***8,994.6***
(332)	***(168)***	***(909)***	***(294)***	***(13,821.2)***	***(28,928.8)***	***15,995.4***
165%	***106%***	***281%***	***662%***	***63%***	***83%***	***123%***
-130.39	***-9.60***	***-594.26***	***-249.40***	***7,179.8***	***-2,813.8***	***10,881.4***
-65%	***-6%***	***-184%***	***-562%***	***33%***	***-8%***	***-84%***

Note - Emma resigned on 12/8/25 so activity of the rescue wound down thereafter

Minimal activity following resignation of the founder and closure of the rescue - same will apply for activity costs Aug-Dec

Purchase a printer, a memorial bench and IT security
Printer toner standing order

Veolia waste disposal was still in contract

New costs to close the cabin and relocate into storage

Minimal activity following resignation of the founder and closure of the rescue

Sum of Value	Column Labels		
	2024	2025	
Row Labels		Jan	Feb
Cash Deposit			£0
Donation - Monetary	£14,744	£507	£10,901
Expenses - Care			
Expenses - Charges			
Expenses - Cleaning			(£77)
Expenses - Electricity		(£354)	(£300)
Expenses - Events		£25	
Expenses - Facilities			(£126)
Expenses - Hedgehog Food			(£34)
Expenses - Medical		(£458)	(£318)
Expenses - Merchandise		(£455)	
Expenses - Postage			
Expenses - Relocation			
Expenses - Rescue Setup			(£77)
Expenses - Stationery		(£12)	(£12)
Expenses - Waste		(£178)	(£469)
Interest Received		£4	£3
Sale - Merchandise		£65	£258
Grand Total	£14,744	(£855)	£9,749

		2025	2025
Summary	**2024 B/F**	**Jan**	**Feb**
Donations - Physical		£0	£0
Donation - Cash/Cash Equivalent		£512	£10,904
Sales - Cash/Cash Equivalent		£65	£258
Expenses		(£1,432)	(£1,413)
Grand Total	**2024**	**(£855)**	**£9,749**
Check zero		£0	£0

Cash/Bank Position	**2024 B/F**	**Jan**	**Feb**
Donation - Monetary		£512	£10,904
Sales - Monetary		£65	£258
Expenses		(£1,432)	(£1,413)
Charity Cash/Bank Position	**£14,744**	**(£855)**	**£9,749**

Bank Balance

Sum of Value	Column Labels		
	2024	2024 Total	2025

Row Labels	Dec		Jan
B/F Virgin 2023	£14,507	£14,507	
Statement 2025 P1			(£1,011)
Statement 2025 P2			
Statement 2025 P3			
Statement 2025 P4			
Statement 2025 P5			
Statement 2025 P6			
Statement 2025 P7			
Statement 2025 P8			
Statement 2025 P8			
Statement 2025 P9			
Statement 2025 P10			
Statement 2025 P11			
Statement 2025 P12			
Grand Total	£14,507	£14,507	(£1,011)

Cash/Cash Equivalent balance

Sum of Value	Column Labels		
	2024	2024 Total	2025
Row Labels	Dec		Jan
Cash	£136	£136	£130
Float	£100	£100	
Go Fund Me	£0	£0	£25
Peoples Fundraising	£0	£0	
Grand Total	£236	£236	£155

Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
£0	£0	£0	£0	£0	£0	£0		
£2,210	£2,040	£1,614	£750	£1,780	£459	£201	£158	£323
(£39)	(£63)	(£86)	(£60)	(£27)				
	(£33)	(£1)	(£2)	(£22)				(£9)
(£157)		(£313)	(£131)	(£212)	(£9)			
	(£100)	(£133)	(£142)	(£85)	(£112)			
	(£151)	(£80)		(£36)				
(£18)				(£217)		(£101)		
			(£132)	(£118)	(£82)			
(£177)	(£2,285)	(£724)	(£1,154)	(£338)	(£370)			
(£94)	(£49)	(£60)		(£83)				
	(£6)			(£3)				
								(£708)
(£83)	(£571)				(£230)	(£9)		
(£12)	(£12)	(£26)	(£92)	(£13)	(£13)	(£13)	(£13)	(£13)
(£158)	(£478)	(£189)	(£190)	(£158)	(£192)	(£208)	(£154)	(£187)
£3	£2	£4	£4	£5	£1	£1	£0	£0
£94	£91		£158	£377				
£1,569	(£1,615)	£5	(£991)	£849	(£548)	(£130)	(£10)	(£594)

	2025	2025	2025	2025	2025	2025	2025	2025	2025
Mar	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	
	£0	£0	£0	£0	£0	£0	£0	£0	£0
	£2,213	£2,042	£1,618	£754	£1,785	£461	£201	£158	£323
	£94	£91	£0	£158	£377	£0	£0	£0	£0
	(£737)	(£3,748)	(£1,613)	(£1,903)	(£1,313)	(£1,009)	(£332)	(£168)	(£917)
	£1,569	**(£1,615)**	**£5**	**(£991)**	**£849**	**(£548)**	**(£130)**	**(£10)**	**(£594)**
	£0	£0	£0	£0	£0	£0	£0	£0	£0

Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
	£2,213	£2,042	£1,618	£754	£1,785	£461	£201	£158	£323
	£94	£91	£0	£158	£377	£0	£0	£0	£0
	(£737)	(£3,748)	(£1,613)	(£1,903)	(£1,313)	(£1,009)	(£332)	(£168)	(£917)
	£1,569	**(£1,615)**	**£5**	**(£991)**	**£849**	**(£548)**	**(£130)**	**(£10)**	**(£594)**

Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
£9,723								
	£1,662							
		(£1,473)						
			(£90)					
				(£1,133)				
					£982			
					(£140)	(£265)		
						(£192)		
							£61	
								(£10)
					£144			
£9,723	£1,662	(£1,473)	(£90)	(£1,133)	£986	(£457)	£61	(£10)

Check Zero	£0

Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Nov
£37	(£178)	(£93)	£95	(£30)	(£57)	£0	(£42)	
	£50						(£150)	
(£11)	£36	(£49)	£0	£172	(£81)	(£91)		£0
£26	(£93)	(£142)	£95	£142	(£137)	(£91)	(£192)	£0

	Grand Total
Dec	
	£0
£44	£35,732
	(£274)
	(£66)
	(£899)
	(£1,227)
	(£242)
	(£462)
	(£367)
(£62)	(£5,886)
	(£740)
	(£9)
(£180)	(£888)
	(£969)
(£13)	(£247)
(£38)	(£2,602)
	£27
	£1,043
(£249)	£21,923

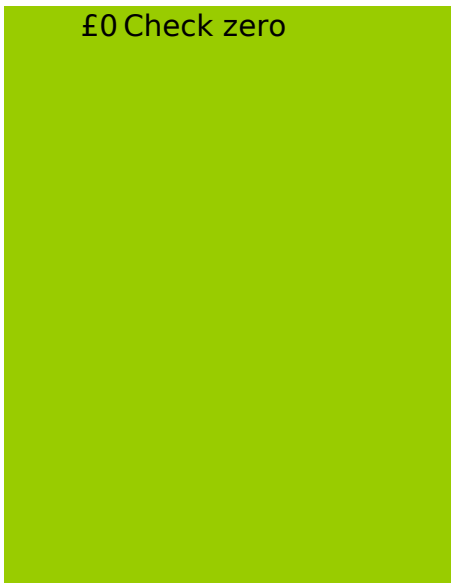
	2025
Dec	
	£0
	£44
	£0
	(£294)
	(£249)
	£0

Dec	**2025 Total**	**Grand Total**
£44	£21,015	
£0	£1,043	
(£294)	(£14,878)	
(£249)	**£7,180**	**£21,923**
Check zero	£0	

2025 Total	Grand Total

Nov	Dec			
				£14,507.14
			(£1,011)	(£1,011)
			£9,723	£9,723
			£1,662	£1,662
			(£1,473)	(£1,473)
			(£90)	(£90)
			(£1,133)	(£1,133)
			£982	£982
			(£405)	(£405)
			(£192)	(£192)
			£61	£61
			(£10)	(£10)
(£594)			(£450)	(£450)
	(£249)		(£249)	(£249)
(£594)	(£249)		£7,416	£21,923

2025 Total	Grand Total
(£136)	(£0)
(£100)	£0
£0	£0
	£0
(£236)	(£0)


£0 Check zero

Date	Originator
12/2024	Closing Bank Balance
12/2024	Closing Cash Balance
12/2024	Closing GFM Balance
12/2024	Closing Float Balance
12/2024	Closing Peoples Fundraising Balance
01/2025	Mark Pickering - Electricity
01/2025	H King
01/2025	Cashback
01/2025	Long Ca
01/2025	Millhouse Vets - Medical Bill
01/2025	Cheryl Sanders
01/2025	Whatley SL&A
01/2025	Fenn K
01/2025	Sutton Bridge Vet Clinic - Baytril
01/2025	Graham Chatfield
01/2025	Ali Express - Pins, Toys, Keyrings, Brooch
01/2025	Fenland DC Xmas Fair Cancellation
01/2025	Sutton Bridge Vet Clinic - Vet Plus Capsules
01/2025	Mark Pickering - Electricity
01/2025	Temu - Bags, Jewellry, Scarfs
01/2025	Temu - Stock
01/2025	Pat & Paul McArdle
01/2025	Sutton Bridge Collection Tin
01/2025	Talk Fee WI Nth Wooton
01/2025	Anonymous
01/2025	T Jones
01/2025	S Clifford
01/2025	K Castle
01/2025	Sutton Bridge Vets - Eye Drops
01/2025	Sutton Bridge Vets - Eye Drops & Hills
01/2025	Tranquil Moments - Bracelets
01/2025	HP Instant Ink
01/2025	Amazon - Nutri Vit Supplement
01/2025	Sutton Bridge Vets - Matilda procedure
01/2025	Veolia - bins
01/2025	Viovet - Oralade
01/2025	Des Rowan
01/2025	J Barnes
01/2025	Wheel Inn Charity Box
01/2025	Thaxters Charity Box
01/2025	Diane Calendar
01/2025	Ali Express - Refund
01/2025	Kendal VM
01/2025	Mason A J - Cards / Tea Towels
01/2025	K E Harley
01/2025	Hillion A&E
01/2025	MOB
01/2025	Amazon - Microscope slips
01/2025	Amazon - Microscope slides

01/2025	Amazon - Bin Bags
01/2025	Viovet - Oralade
02/2025	Cashback
02/2025	Mark Pickering - Electricity
02/2025	Tescos Craft Fair - Cash
02/2025	Tescos Craft Fair - Card
02/2025	Margaret Rust
02/2025	Marina Cocker
02/2025	Anonymous
02/2025	Gerald Elliot - Mop Heads
02/2025	Amazon - Dog Shampoo
02/2025	H King - Donation
02/2025	Walton Loo Hire
02/2025	Amazon - Refund Shampoo
02/2025	Whatley S&LA
02/2025	Michelle Calendars
02/2025	ECL Plastics - Demo Pods
02/2025	Amazon - Nutri Vit Supplement
02/2025	Adyen N V
02/2025	Ayden N V
02/2025	Amazon - Sterilium Disinfectant
02/2025	Cash Deposit to Bank
02/2025	Cash Deposit to Bank
02/2025	Amazon - James Wellbeloved Kitten
02/2025	Mrs D T Moody - Written Prescription
02/2025	Mr Sielicki / Miss Baker Donation
02/2025	Cheque - Anonymous
02/2025	2 X Calendars
02/2025	2 X Calendars
02/2025	Jones TM
02/2025	S Clifford
02/2025	HP Instant Ink
02/2025	Viovet - Oralade
02/2025	Castle K
02/2025	Kendal VM
02/2025	Kett D
02/2025	Calendars - Michelle
02/2025	Susanne Donation
02/2025	Cash Reconciliation - Count
02/2025	Des Rowan
02/2025	J+S Bolderstone Quiz
02/2025	M&M Services - rescue clearence
02/2025	Gedney Hill Talk Fee
02/2025	Gedney Hill Talk Donations
02/2025	Sutton Bridge Vets - Matilda metacam
02/2025	Veolia - bins
03/2025	Cashback
03/2025	R Beck - Blue Rolls
03/2025	Amazon - Gloves
03/2025	Additional Float

03/2025	Additional Float
03/2025	Ross Greenwood Raffle
03/2025	Ross Greenwood Shop
03/2025	Ross Greenwood Donation
03/2025	Anonymous
03/2025	Sally Hefford
03/2025	Chris Owen
03/2025	H King
03/2025	4 Calendars (Reduced)
03/2025	J Saunders - Meet the author
03/2025	Whatley SL&A
03/2025	Lily Woodward - Educational Visit
03/2025	Temu - Cushions, Domes, Keychain, Toys
03/2025	Adyen N V
03/2025	Ayden N V
03/2025	Amazon - Heat Pad
03/2025	Tony Robinson
03/2025	M McCoward - Quiz
03/2025	Viovet - Oralade
03/2025	Cash Deposit to Bank
03/2025	Cash Deposit to Bank
03/2025	3 Calendars
03/2025	Tails Long Sutton
03/2025	Premier LS Collection Tin
03/2025	Nisa Post Office Collection Tin
03/2025	Cash Reconciliation - Count
03/2025	Cash Deposit to Bank
03/2025	Cash Deposit to Bank
03/2025	C Shillingford Slabs
03/2025	Jones TM
03/2025	Liz Peck
03/2025	S Clifford
03/2025	Castle K
03/2025	Tony Robinson
03/2025	Sutton Bridge Vets - Billy Bob
03/2025	Suzanne Jones
03/2025	Kendal VM
03/2025	Rowan D
03/2025	Karen Wright - Quiz
03/2025	Tesco Event - Cash Sale
03/2025	Tesco Event - Donation
03/2025	Mr Avery
03/2025	Tescos 2nd Book sale Collection
03/2025	Cash Reconciliation - Count
03/2025	Cash Deposit to Bank
03/2025	Cash Deposit to Bank
03/2025	Viovet - Oralade
03/2025	HP Instant Ink
03/2025	Veolia - bins
03/2025	Denham Hughes - SAP

03/2025	J Taylor - Quiz
03/2025	Watkins AP - Thaxters Donation
03/2025	ECL Plastics - Collection Boxes & Labels
03/2025	J Saunders - Quiz
03/2025	Amazon - Toilet Roll
04/2025	Adyen N V
04/2025	Adyen N V
04/2025	Hedgehog House
04/2025	Cards, Mugs, Pens
04/2025	IT5 cruelty Free Ian Tarplee
04/2025	Geds Collection Charity
04/2025	Geds Collection Charity
04/2025	Cash Deposit to Bank
04/2025	Cash Deposit to Bank
04/2025	Liz
04/2025	Amazon - Wound Spray
04/2025	Amazon - Dog Shampoo
04/2025	Amazon - Hibiscrub
04/2025	Amazon - Antiseptic
04/2025	H King
04/2025	Amazon - Antibac / Antifungal
04/2025	Amazon - Wound Spray
04/2025	Amazon - HP Printer
04/2025	Cashback
04/2025	Anonymous
04/2025	Janet Laurence
04/2025	Tracey Osbourne
04/2025	Adyen N V
04/2025	Adyen N V
04/2025	Ayden N V
04/2025	B&M Gloves
04/2025	Whatley SL&A
04/2025	Loun + Gemma Quiz
04/2025	L Mitchell Quiz
04/2025	Etsy - Lou Bench
04/2025	Barnes DE Brody Hog
04/2025	Millhouse Vets - Medical Bill
04/2025	Peaceful Pets
04/2025	Sutton Bridge Vets - Medical Bill
04/2025	Viola Pets - Miracle Nipple
04/2025	Carol Arthur Hog
04/2025	Jessica Tattoo
04/2025	Electricity - Emma
04/2025	Post Office - Postage
04/2025	Heather Peeling
04/2025	Quiz Night Raffle
04/2025	Quiz Night Coffee Teas
04/2025	B&M Gloves
04/2025	Prickle Jars
04/2025	Cash Reconciliation - Count

04/2025	Cash Deposit to Bank
04/2025	Cash Deposit to Bank
04/2025	Donation Pot Michelle
04/2025	Donation Pot Tesco Holbeach
04/2025	KES Darts Evening
04/2025	KES Darts Evening Donations
04/2025	Penelope Hog
04/2025	Bee Orchid Hog
04/2025	Arion Darts Evening
04/2025	Viovet - Oralade
04/2025	Michelle Parsons - dishes
04/2025	Amazon - Refuse Sacks
04/2025	Rosemary Beck - Brinsea Incubator via Lou
04/2025	Jones TM
04/2025	Castle K
04/2025	S Clifford
04/2025	Kendal VM
04/2025	Amazon - Black Labels
04/2025	Dunelm Plastic Storage Replacements
04/2025	Shein - Toys
04/2025	Cash Reconciliation - Count
04/2025	Cash Deposit to Bank
04/2025	Cash Deposit to Bank
04/2025	Amazon - Engraved Plaque for Lou
04/2025	Rowan D
04/2025	Helen Watt Prickle Jar
04/2025	E Holmes Prickle Jar
04/2025	Cash Deposit to Bank
04/2025	Cash Deposit to Bank
04/2025	Sandringham Flower Show Pitch & Tickets
04/2025	HP Instant Ink
04/2025	Veolia - bins
04/2025	l Pesl Shelf Unit
04/2025	Prickle Jars - Matt Webber
04/2025	Chris Wilkin
04/2025	Waifer
04/2025	Katrina Smith
04/2025	Mrs Pleasants
04/2025	Chris Dix
04/2025	Saunders K - Prickle Jar
04/2025	Amazon - Sewing equipment for capsules
05/2025	Dean Ketteringham
05/2025	H King
05/2025	Karen Hubbard
05/2025	Adyen N V
05/2025	Adyen N V
05/2025	Ayden N V
05/2025	Viovet - Oralade
05/2025	Whatley S LA
05/2025	Noahs Finder

05/2025	Mr Jones
05/2025	Amazon - Gloves
05/2025	J Fountain
05/2025	Clive Patterson
05/2025	Amazon - Dishwasher Tabs
05/2025	Cashback
05/2025	Tarnia Prickle Jar
05/2025	Michael Medler
05/2025	C Shillingford Incubator Filters
05/2025	G Collins Prickle Jar
05/2025	Amazon - Carrier Bags
05/2025	C Vass Badger Attack Hog
05/2025	Nene Chemist Prickle Jar
05/2025	Premier LS Collection Tin
05/2025	Cash Deposit to Bank
05/2025	Cash Deposit to Bank
05/2025	Cash Reconciliation - Count
05/2025	Shein - Socks, Toys,
05/2025	Arnold BBA Prickle Jars
05/2025	Jones Tim
05/2025	Kendal VM
05/2025	Emma P Electricity
05/2025	Mark Conolly
05/2025	Janet Lemer
05/2025	St Clements High School - Quiz Night
05/2025	KLWN Annual Lotto Fee
05/2025	Viovet - Oralade
05/2025	S Clifford
05/2025	Carol Milbourn
05/2025	Castle K
05/2025	Watkins AP - Thaxters Donation
05/2025	Sutton Bridge Vets
05/2025	Bridge Hardware
05/2025	Rowan D
05/2025	Kett D & Kett C
05/2025	Amazon - Matchsticks
05/2025	Amazon - Refuse Sacks
05/2025	Amazon - Syringe
05/2025	Amazon - Blue Roll
05/2025	Amazon - Syringe
05/2025	Amazon - Syringe
05/2025	Amazon - Scales
05/2025	Amazon - Marker Pens
05/2025	Caroline Shillingford Blue Rolls
05/2025	Caroline Shillingford Coconut Oil
05/2025	Caroline Shillingford Detergent & Dishtabs
05/2025	Peatling GK SAP
05/2025	B&M Puppy Pads
05/2025	Veolia - bins
05/2025	Tesco - Milton Steriliser

05/2025	HP Instant Ink
06/2025	Cashback
06/2025	Amazon - Scrumbles Kitten Food
06/2025	Amazon - James Wellbeloved Kitten
06/2025	Amazon - Gloves
06/2025	H King
06/2025	Williams Wendy HH House
06/2025	Amazon - Craft Card
06/2025	Wheels Pub
06/2025	Cash Deposit to Bank
06/2025	Cash Deposit to Bank
06/2025	Viovet - Oralade
06/2025	Whatley SL&A
06/2025	David Hammond
06/2025	Anonymous
06/2025	Adyen N V
06/2025	Adyen N V
06/2025	Ayden N V
06/2025	R Firth SAP
06/2025	Grady SAP
06/2025	Amazon - Syringe
06/2025	Amazon - RC Baby Dog Milk
06/2025	Emma P Electricity
06/2025	Kendal VM
06/2025	Tony Robindon Cameras
06/2025	Maria Irene Founder
06/2025	Amazon - Needles
06/2025	Gerald Elliot - Puppy Pads
06/2025	Jones TM
06/2025	Anonymous
06/2025	Mr & Mrs Patterson
06/2025	Elaine Dix Rodney
06/2025	Judy Ball
06/2025	Tesco Holbeach collection tin
06/2025	Long Sutton Emporium Collection tin
06/2025	Moat Rd Nursery collection tin
06/2025	Bridge bargains collection tin
06/2025	Cash Reconciliation - Count
06/2025	Cash Deposit to Bank
06/2025	Cash Deposit to Bank
06/2025	S Clifford
06/2025	Amazon - Dog Shampoo
06/2025	Castle K
06/2025	Caroline Shillingford Highways
06/2025	Mari Katherine Hodges
06/2025	Charlotte Bamber Bods Finder
06/2025	Vets 1 - Badger Attack Euthanasia
06/2025	Diana Lukasik
06/2025	Viovet - Oralade
06/2025	Amazon - Coatex Capsules

06/2025	Emma Personal Cost
06/2025	Spartacus Finder
06/2025	D Rowan
06/2025	Long Sutton Pony Show
06/2025	Cash Deposit to Bank
06/2025	Cash Deposit to Bank
06/2025	HP Instant Ink
06/2025	LynAlbert Bennet
06/2025	Jacky Crochet Bag
06/2025	Amazon - HP Ink
06/2025	Amazon - Lense Cleaning Tissue
06/2025	Amazon - Microscope Slides
06/2025	Amazon - Hand Disinfectant
06/2025	Sutton Bridge Vets
06/2025	Amazon - Scrumbles Kitten Food
06/2025	Amazon - James Wellbeloved Kitten
06/2025	Veolia - bins
07/2025	Ross Greenwood Shop
07/2025	H King
07/2025	Tesco Event - Card Sale
07/2025	Uni of Holbeach Summer Fete (13/9/24)
07/2025	Adyen N.V
07/2025	Adyen N.V
07/2025	Adyen N.V
07/2025	Anonymous
07/2025	Adyen N.V
07/2025	Whatley SL&A
07/2025	Snettisham Event - Cash Sales
07/2025	Snettisham Event - Card Sales
07/2025	Snettisham Event - Donations
07/2025	Temu - Coasters, Notepads, Toys
07/2025	Prickle Jar - Anonymous
07/2025	Cash Reconciliation - Count
07/2025	Cash Deposit to Bank
07/2025	Cash Deposit to Bank
07/2025	Post Office - Postage
07/2025	Cashback
07/2025	Emma P Electricity
07/2025	Jan Hayes Bingo + Ringo
07/2025	Rural Broadband - Sandringham
07/2025	Cash Reconciliation - Count
07/2025	L Chantree
07/2025	James Harrison SAP
07/2025	Anonymous
07/2025	Kendal VM
07/2025	Anonymous
07/2025	Rippingale Event - Cash Sales
07/2025	Rippingale Event - Card Sales
07/2025	SumUp Payment
07/2025	GL Lawrence SAP

07/2025	Amazon - Syringes
07/2025	Amazon - Syringes
07/2025	Viovet - Oralade
07/2025	Amazon - Probiotico
07/2025	Amazon - RC Baby Dog Milk
07/2025	Amazon - Gloves
07/2025	Amazon - Gloves
07/2025	Costco - Blue Roll
07/2025	Cash Deposit to Bank
07/2025	T Jones
07/2025	Cash Deposit to Bank
07/2025	S Clifford
07/2025	K Castle
07/2025	Spalding Air Con Services
07/2025	Caroline Donation
07/2025	Yvonne Wella
07/2025	Des Rowan
07/2025	Sarah Griffiths - Raffle Tickets
07/2025	Amazon - Dog Shampoo
07/2025	Rosemary Beck - Raffle Tickets
07/2025	HP Instant Ink
07/2025	Gedney Drove Event - Donation
07/2025	Sandringham Handbag Raffle - Cash
07/2025	Sandringham Handbag Raffle - Cash
07/2025	Sandringham - Card Sales
07/2025	Sandringham - Cash Sales
07/2025	Sandringham - Donation
07/2025	Nestle - Purina Ones Kitten
07/2025	Nestle - Purina Ones Kitten
07/2025	Prem Long Sutton Cash Tin
07/2025	M&B Wisbech Cash Tin
07/2025	Wildfowler Cash Tin
07/2025	Post Office Cash Tin
07/2025	Cash Deposit to Bank
07/2025	Cash Deposit to Bank
07/2025	Michelle Parsons - HH House
07/2025	Veolia - bins
07/2025	Harry Stone Plumbing Toilet Repair
07/2025	Viovet - Oralade
08/2025	H King
08/2025	Cashback
08/2025	Whatley SL&A
08/2025	Adyen N.V
08/2025	Adyen N.V
08/2025	Mark Conolly
08/2025	Geds Collection Boxes
08/2025	Cash Reconciliation - Count
08/2025	Cash Deposit to Bank
08/2025	Cash Deposit to Bank
08/2025	The Range Cleaning Products

08/2025	Kendal VM
08/2025	S Clifford
08/2025	TM Jones
08/2025	Emma P Electricity
08/2025	Kim Castle
08/2025	Linda Goult - Purina
08/2025	Gary Kite Securing Files on Laptop
08/2025	Des Rowan
08/2025	Maria Amato
08/2025	Aimee Alexander
08/2025	Helen Spear
08/2025	Yvonne Wells
08/2025	Gedney Dyke Vintage Fayre
08/2025	Charity Tins
08/2025	Cash Reconciliation - Count
08/2025	Cash Deposit to Bank
08/2025	Cash Deposit to Bank
08/2025	HP Instant Ink
08/2025	Veolia - bins
08/2025	SB Vets - Settle Vet Fee Balance
09/2025	Watkins AP - Thaxters Donation
09/2025	Cashback
09/2025	Sandringham Handbag Raffle - Card
09/2025	SumUp Payment
09/2025	Whatley S+LA
09/2025	Walton Loo Hire
09/2025	Storeroom Key
09/2025	L Chantree
09/2025	Return Float to Cash Tin
09/2025	Return Float to Cash Tin
09/2025	Cash Reconciliation - Count
09/2025	Cash Deposit to Bank
09/2025	Cash Deposit to Bank
09/2025	TM Jones
09/2025	S Clifford
09/2025	Kim Castle
09/2025	Des Rowan
09/2025	HP Instant Ink
09/2025	Peaceful Pets
09/2025	Veolia - bins
10/2025	Cashback
10/2025	Catz Charity Box
10/2025	Whatley S+LA
10/2025	HMRC Charities - Giftaid
10/2025	TM Jones
10/2025	Final Charity boxes
10/2025	Des Rowan
10/2025	HP Instant Ink
10/2025	Veolia - bins
11/2025	Cashback

11/2025	Adyen N V
11/2025	Anonymous
11/2025	Adyen N.V
11/2025	Adyen N V
11/2025	Peter Humphreys Planning Consultant
11/2025	SumUp Payment
11/2025	KL CC Pre-App Fee
11/2025	T Jones
11/2025	D Rowan
11/2025	HP Instant Ink
11/2025	Veolia - bins
12/2025	Spalding Air Con - Decommission Unit
12/2025	SumUp Payment
12/2025	SumUp Payment
12/2025	Brinsea Products
12/2025	T Jones
12/2025	D Rowan
12/2025	HP Instant Ink
12/2025	Veolia - bins

Description	Category
Bank - Donation	Donation - Monetary
Cash	Donation - Monetary
Go Fund Me	Donation - Monetary
Cash	Donation - Monetary
Peoples Fundraising	Donation - Monetary
Bank - Electricity	Expenses - Electricity
Bank - Donation	Donation - Monetary
Virgin Cashback	Interest Received
Bank - Donation	Donation - Monetary
Bank - Medical	Expenses - Medical
Cash	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Medical	Expenses - Medical
Bank - Donation	Donation - Monetary
Bank - Merchandise	Expenses - Merchandise
Bank - Events	Expenses - Events
Bank - Medical	Expenses - Medical
Bank - Electricity	Expenses - Electricity
Bank - Merchandise	Expenses - Merchandise
Bank - Merchandise	Expenses - Merchandise
Cash	Donation - Monetary
Cash	Donation - Monetary
Event Proceeds	Donation - Monetary
Go Fund Me	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Medical	Expenses - Medical
Bank - Medical	Expenses - Medical
Bank - Merchandise	Expenses - Merchandise
Bank - Stationery	Expenses - Stationery
Bank - Medical	Expenses - Medical
Bank - Medical	Expenses - Medical
Bank - Waste	Expenses - Waste
Bank - Medical	Expenses - Medical
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Bank - Merchandise	Expenses - Merchandise
Bank - Donation	Donation - Monetary
Bank - Sales	Sale - Merchandise
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Medical	Expenses - Medical
Bank - Medical	Expenses - Medical

Bank - Waste	Expenses - Waste
Bank - Medical	Expenses - Medical
Virgin Cashback	Interest Received
Bank - Electricity	Expenses - Electricity
Cash	Donation - Monetary
Bank - Sales	Sale - Merchandise
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Bank - Cleaning	Expenses - Cleaning
Bank - Medical	Expenses - Medical
Bank - Donation	Donation - Monetary
Bank - Facilities	Expenses - Facilities
Bank - Medical	Expenses - Medical
Bank - Donation	Donation - Monetary
Sale Merchandise	Sale - Merchandise
Bank - Rescue Setup Expenses	Expenses - Rescue Setup
Bank - Medical	Expenses - Medical
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Cleaning	Expenses - Cleaning
Cash - Deposit into Bank	Cash Deposit
Bank - Cash Deposit	Cash Deposit
Bank - Hedgehog Food Expenses	Expenses - Hedgehog Food
Bank - Medical	Expenses - Medical
Bank - Cheque	Donation - Monetary
Bank - Cheque	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Stationery	Expenses - Stationery
Bank - Medical	Expenses - Medical
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Event Proceeds	Donation - Monetary
Bank - Waste	Expenses - Waste
Event Proceeds	Donation - Monetary
Cash	Donation - Monetary
Bank - Medical	Expenses - Medical
Bank - Waste	Expenses - Waste
Virgin Cashback	Interest Received
Bank - Cleaning	Expenses - Cleaning
Bank - Cleaning	Expenses - Cleaning
Cash	Donation - Monetary

Cash	Donation - Monetary
Event Proceeds	Donation - Monetary
Sale Merchandise	Sale - Merchandise
Cash	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Bank - Donation	Donation - Monetary
Cash	Donation - Monetary
Bank - Event Proceeds	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Event Proceeds	Donation - Monetary
Bank - Merchandise	Expenses - Merchandise
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Bank - Care	Expenses - Care
Cash	Donation - Monetary
Bank - Event Proceeds	Donation - Monetary
Bank - Medical	Expenses - Medical
Cash - Deposit into Bank	Cash Deposit
Bank - Cash Deposit	Cash Deposit
Sale Merchandise	Sale - Merchandise
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Bank - Cash Deposit	Cash Deposit
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Go Fund Me	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Cash	Donation - Monetary
Bank - Medical	Expenses - Medical
Cash	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Event Proceeds	Donation - Monetary
Cash	Donation - Monetary
Bank - Donation	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Bank - Cash Deposit	Cash Deposit
Bank - Medical	Expenses - Medical
Bank - Stationery	Expenses - Stationery
Bank - Waste	Expenses - Waste
Bank - Sponsor a Pod	Donation - Monetary

Bank - Event Proceeds	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Rescue Setup Expenses	Expenses - Rescue Setup
Bank - Event Proceeds	Donation - Monetary
Bank - Facilities	Expenses - Facilities
Go Fund Me Charges	Expenses - Charges
Go Fund Me Charges	Expenses - Charges
Sale Merchandise	Sale - Merchandise
Sale Merchandise	Sale - Merchandise
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Bank - Cash Deposit	Cash Deposit
Cash	Donation - Monetary
Bank - Medical	Expenses - Medical
Bank - Care	Expenses - Care
Bank - Medical	Expenses - Medical
Bank - Medical	Expenses - Medical
Bank - Donation	Donation - Monetary
Bank - Medical	Expenses - Medical
Bank - Medical	Expenses - Medical
Bank - Rescue Setup Expenses	Expenses - Rescue Setup
Virgin Cashback	Interest Received
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me Charges	Expenses - Charges
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Bank - Care	Expenses - Care
Bank - Donation	Donation - Monetary
Bank - Event Proceeds	Donation - Monetary
Bank - Event Proceeds	Donation - Monetary
Bank - Rescue Setup Expenses	Expenses - Rescue Setup
Bank - Donation	Donation - Monetary
Bank - Medical	Expenses - Medical
Bank - Waste	Expenses - Waste
Bank - Medical	Expenses - Medical
Bank - Medical	Expenses - Medical
Cash	Donation - Monetary
Cash	Donation - Monetary
Bank - Electricity	Expenses - Electricity
Bank - Postage	Expenses - Postage
Cash	Donation - Monetary
Event Proceeds	Donation - Monetary
Event Proceeds	Donation - Monetary
Bank - Care	Expenses - Care
Cash	Donation - Monetary
Cash	Donation - Monetary

Cash - Deposit into Bank	Cash Deposit
Bank - Cash Deposit	Cash Deposit
Cash	Donation - Monetary
Cash	Donation - Monetary
Event Proceeds	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Bank - Medical	Expenses - Medical
Bank - Sales	Sale - Merchandise
Bank - Waste	Expenses - Waste
Bank - Medical	Expenses - Medical
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Merchandise	Expenses - Merchandise
Bank - Rescue Setup Expenses	Expenses - Rescue Setup
Bank - Merchandise	Expenses - Merchandise
Cash	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Bank - Cash Deposit	Cash Deposit
Bank - Rescue Setup Expenses	Expenses - Rescue Setup
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Bank - Cash Deposit	Cash Deposit
Bank - Events	Expenses - Events
Bank - Stationery	Expenses - Stationery
Bank - Waste	Expenses - Waste
Bank - Rescue Setup Expenses	Expenses - Rescue Setup
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Medical	Expenses - Medical
Cash	Donation - Monetary
Bank - Donation	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me Charges	Expenses - Charges
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Bank - Medical	Expenses - Medical
Bank - Donation	Donation - Monetary
Cash	Donation - Monetary

Cash	Donation - Monetary
Bank - Cleaning	Expenses - Cleaning
Cash	Donation - Monetary
Cash	Donation - Monetary
Bank - Cleaning	Expenses - Cleaning
Virgin Cashback	Interest Received
Cash	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Medical	Expenses - Medical
Bank - Donation	Donation - Monetary
Bank - Merchandise	Expenses - Merchandise
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Bank - Cash Deposit	Cash Deposit
Cash	Donation - Monetary
Bank - Merchandise	Expenses - Merchandise
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Electricity	Expenses - Electricity
Cash	Donation - Monetary
Cash	Donation - Monetary
Bank - Events	Expenses - Events
Bank - Events	Expenses - Events
Bank - Medical	Expenses - Medical
Bank - Donation	Donation - Monetary
Cash	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Medical	Expenses - Medical
Cash	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Medical	Expenses - Medical
Bank - Waste	Expenses - Waste
Bank - Medical	Expenses - Medical
Bank - Cleaning	Expenses - Cleaning
Bank - Medical	Expenses - Medical
Bank - Medical	Expenses - Medical
Bank - Care	Expenses - Care
Bank - Stationery	Expenses - Stationery
Bank - Cleaning	Expenses - Cleaning
Bank - Care	Expenses - Care
Bank - Cleaning	Expenses - Cleaning
Bank - Sponsor a Pod	Donation - Monetary
Bank - Care	Expenses - Care
Bank - Waste	Expenses - Waste
Bank - Cleaning	Expenses - Cleaning

Bank - Stationery	Expenses - Stationery
Virgin Cashback	Interest Received
Bank - Hedgehog Food Expenses	Expenses - Hedgehog Food
Bank - Hedgehog Food Expenses	Expenses - Hedgehog Food
Bank - Cleaning	Expenses - Cleaning
Bank - Donation	Donation - Monetary
Bank - Sales	Sale - Merchandise
Bank - Stationery	Expenses - Stationery
Cash	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Bank - Cash Deposit	Cash Deposit
Bank - Medical	Expenses - Medical
Bank - Donation	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me Charges	Expenses - Charges
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Bank - Sponsor a Pod	Donation - Monetary
Bank - Sponsor a Pod	Donation - Monetary
Bank - Medical	Expenses - Medical
Bank - Hedgehog Food Expenses	Expenses - Hedgehog Food
Bank - Electricity	Expenses - Electricity
Bank - Donation	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Bank - Medical	Expenses - Medical
Bank - Care	Expenses - Care
Bank - Donation	Donation - Monetary
Go Fund Me	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Bank - Cash Deposit	Cash Deposit
Bank - Donation	Donation - Monetary
Bank - Care	Expenses - Care
Bank - Donation	Donation - Monetary
Bank - Sales	Sale - Merchandise
Go Fund Me	Donation - Monetary
Cash	Donation - Monetary
Bank - Medical	Expenses - Medical
Go Fund Me	Donation - Monetary
Bank - Medical	Expenses - Medical
Bank - Medical	Expenses - Medical

Bank - Donation	Donation - Monetary
Cash	Donation - Monetary
Bank - Donation	Donation - Monetary
Sale Merchandise	Sale - Merchandise
Cash - Deposit into Bank	Cash Deposit
Bank - Cash Deposit	Cash Deposit
Bank - Stationery	Expenses - Stationery
Cash	Donation - Monetary
Sale Merchandise	Sale - Merchandise
Bank - Stationery	Expenses - Stationery
Bank - Cleaning	Expenses - Cleaning
Bank - Medical	Expenses - Medical
Bank - Cleaning	Expenses - Cleaning
Bank - Medical	Expenses - Medical
Bank - Hedgehog Food Expenses	Expenses - Hedgehog Food
Bank - Hedgehog Food Expenses	Expenses - Hedgehog Food
Bank - Waste	Expenses - Waste
Bank - Sales	Sale - Merchandise
Bank - Donation	Donation - Monetary
Bank - Sales	Sale - Merchandise
Bank - Cheque	Donation - Monetary
Go Fund Me Charges	Expenses - Charges
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me Charges	Expenses - Charges
Bank - Donation	Donation - Monetary
Sale Merchandise	Sale - Merchandise
Bank - Sales	Sale - Merchandise
Cash	Donation - Monetary
Bank - Merchandise	Expenses - Merchandise
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Bank - Cash Deposit	Cash Deposit
Bank - Postage	Expenses - Postage
Virgin Cashback	Interest Received
Bank - Electricity	Expenses - Electricity
Cash	Donation - Monetary
Bank - Events	Expenses - Events
Cash	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Sponsor a Pod	Donation - Monetary
Go Fund Me	Donation - Monetary
Bank - Donation	Donation - Monetary
Go Fund Me	Donation - Monetary
Cash	Donation - Monetary
Bank - Sales	Sale - Merchandise
Bank - Charges	Expenses - Charges
Bank - Sponsor a Pod	Donation - Monetary

Bank - Medical	Expenses - Medical
Bank - Medical	Expenses - Medical
Bank - Medical	Expenses - Medical
Bank - Medical	Expenses - Medical
Bank - Hedgehog Food Expenses	Expenses - Hedgehog Food
Bank - Cleaning	Expenses - Cleaning
Bank - Cleaning	Expenses - Cleaning
Bank - Cleaning	Expenses - Cleaning
Cash - Deposit into Bank	Cash Deposit
Bank - Donation	Donation - Monetary
Bank - Cash Deposit	Cash Deposit
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Facilities	Expenses - Facilities
Cash	Donation - Monetary
Cash	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Event Proceeds	Donation - Monetary
Bank - Care	Expenses - Care
Bank - Event Proceeds	Donation - Monetary
Bank - Stationery	Expenses - Stationery
Cash	Donation - Monetary
Event Proceeds	Donation - Monetary
Event Proceeds	Donation - Monetary
Bank - Event Proceeds	Donation - Monetary
Event Proceeds	Donation - Monetary
Cash	Donation - Monetary
Bank - Hedgehog Food Expenses	Expenses - Hedgehog Food
Bank - Hedgehog Food Expenses	Expenses - Hedgehog Food
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Bank - Cash Deposit	Cash Deposit
Cash - Deposit into Bank	Cash Deposit
Bank - Sales	Sale - Merchandise
Bank - Waste	Expenses - Waste
Bank - Facilities	Expenses - Facilities
Bank - Medical	Expenses - Medical
Bank - Donation	Donation - Monetary
Virgin Cashback	Interest Received
Bank - Donation	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Bank - Cash Deposit	Cash Deposit
Bank - Cleaning	Expenses - Cleaning

Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Electricity	Expenses - Electricity
Bank - Donation	Donation - Monetary
Bank - Hedgehog Food Expenses	Expenses - Hedgehog Food
Bank - Rescue Setup Expenses	Expenses - Rescue Setup
Bank - Donation	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Bank - Cash Deposit	Cash Deposit
Bank - Stationery	Expenses - Stationery
Bank - Waste	Expenses - Waste
Bank - Medical	Expenses - Medical
Bank - Donation	Donation - Monetary
Virgin Cashback	Interest Received
Bank - Event Proceeds	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Facilities	Expenses - Facilities
Bank - Rescue Setup Expenses	Expenses - Rescue Setup
Bank - Donation	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Bank - Cash Deposit	Cash Deposit
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Stationery	Expenses - Stationery
Bank - Waste	Expenses - Waste
Bank - Waste	Expenses - Waste
Virgin Cashback	Interest Received
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Stationery	Expenses - Stationery
Bank - Waste	Expenses - Waste
Virgin Cashback	Interest Received

Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me Charges	Expenses - Charges
Go Fund Me	Donation - Monetary
Bank - Relocation	Expenses - Relocation
Bank - Donation	Donation - Monetary
Bank - Relocation	Expenses - Relocation
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Stationery	Expenses - Stationery
Bank - Waste	Expenses - Waste
Bank - Relocation	Expenses - Relocation
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Medical	Expenses - Medical
Bank - Donation	Donation - Monetary
Bank - Donation	Donation - Monetary
Bank - Stationery	Expenses - Stationery
Bank - Waste	Expenses - Waste

Unit Price	Units	Value	Bank/Cash Transaction
£1.00	17,810.41	£14,507.14	B/F Virgin 2023
£1.00	283.06	136.46	Cash
£1.00	285.00	0.00	Go Fund Me
£1.00	100.00	100.00	Float
£1.00	0	0.00	Peoples Fundraising
(£1.00)	200.00	(£200.00)	Statement 2025 P1
£1.00	20.00	£20.00	Statement 2025 P1
£1.00	4.24	£4.24	Statement 2025 P1
£1.00	10.00	£10.00	Statement 2025 P1
(£1.00)	61.79	(£61.79)	Statement 2025 P1
£1.00	30.00	30.00	Cash
£1.00	10.00	£10.00	Statement 2025 P1
£1.00	40.00	£40.00	Statement 2025 P1
(£1.00)	51.48	(£51.48)	Statement 2025 P1
£1.00	50.00	£50.00	Statement 2025 P1
(£1.00)	144.82	(£179.67)	Statement 2025 P1
(£1.00)	(25.00)	£25.00	Statement 2025 P1
(£1.00)	18.48	(£18.48)	Statement 2025 P1
(£1.00)	154.26	(£154.26)	Statement 2025 P1
(£1.00)	122.93	(£122.93)	Statement 2025 P1
(£1.00)	130.26	(£130.26)	Statement 2025 P1
£1.00	10.00	10.00	Cash
£1.00	14.57	14.57	Cash
£1.00	50.00	50.00	Cash
£1.00	25.00	25.00	Go Fund Me
£1.00	10.00	£10.00	Statement 2025 P1
£1.00	10.00	£10.00	Statement 2025 P1
£1.00	15.00	£15.00	Statement 2025 P1
(£1.00)	26.28	(£26.28)	Statement 2025 P1
(£1.00)	35.93	(£35.93)	Statement 2025 P1
(£1.00)	60.00	(£60.00)	Statement 2025 P1
(£1.00)	11.99	(£11.99)	Statement 2025 P1
(£1.00)	19.96	(£19.96)	Statement 2025 P1
(£1.00)	84.82	(£84.82)	Statement 2025 P1
(£1.00)	128.64	(£128.64)	Statement 2025 P1
(£1.00)	38.48	(£38.48)	Statement 2025 P1
£1.00	20.00	£20.00	Statement 2025 P1
£1.00	25.00	£25.00	Statement 2025 P1
£1.00	8.96	8.96	Cash
£1.00	9.89	9.89	Cash
£1.00	7.00	7.00	Cash
(£1.00)	(38.05)	£38.05	Statement 2025 P1
£1.00	50.00	£50.00	Statement 2025 P1
£1.00	65.00	£65.00	Statement 2025 P1
£1.00	11.00	£11.00	Statement 2025 P1
£1.00	31.00	£31.00	Statement 2025 P1
£1.00	50.00	£50.00	Statement 2025 P1
(£1.00)	22.98	(£22.98)	Statement 2025 P1
(£1.00)	58.96	(£58.96)	Statement 2025 P1

(£1.00)	49.49	(£49.49)	Statement 2025 P1
(£1.00)	38.48	(£38.48)	Statement 2025 P1
£1.00	2.7	£2.70	Statement 2025 P2
(£1.00)	300.00	(£300.00)	Statement 2025 P2
£1.00	26.32	26.32	Cash
£1.00	195.20	£195.20	Statement 2025 P2
£1.00	25.00	25.00	Go Fund Me
£1.00	20.00	20.00	Go Fund Me
£1.00	366.00	366.00	Go Fund Me
(£1.00)	15.00	(£15.00)	Statement 2025 P2
(£1.00)	25.98	(£25.98)	Statement 2025 P2
£1.00	20.00	£20.00	Statement 2025 P2
(£1.00)	126.00	(£126.00)	Statement 2025 P2
(£1.00)	(4.99)	£4.99	Statement 2025 P2
£1.00	10.00	£10.00	Statement 2025 P2
£1.00	63.00	63.00	Cash
(£1.00)	77.00	(£77.00)	Statement 2025 P2
(£1.00)	21.10	(£21.10)	Statement 2025 P2
£1.00	(422.35)	-422.35	Go Fund Me
£1.00	422.35	£422.35	Statement 2025 P2
(£1.00)	61.99	(£61.99)	Statement 2025 P2
£1.00	(240.00)	-240.00	Cash
£1.00	240.00	£240.00	Statement 2025 P2
(£1.00)	34.10	(£34.10)	Statement 2025 P2
(£1.00)	26.00	(£26.00)	Statement 2025 P2
£1.00	10,000.00	£10,000.00	Statement 2025 P2
£1.00	20.00	£20.00	Statement 2025 P2
£1.00	10.00	10.00	Cash
£1.00	14.00	14.00	Cash
£1.00	10	£10.00	Statement 2025 P2
£1.00	10	£10.00	Statement 2025 P2
(£1.00)	11.99	(£11.99)	Statement 2025 P2
(£1.00)	38.48	(£38.48)	Statement 2025 P2
£1.00	15	£15.00	Statement 2025 P2
£1.00	50	£50.00	Statement 2025 P2
£1.00	100	£100.00	Statement 2025 P2
£1.00	52.00	52.00	Cash
£1.00	20.00	20.00	Cash
£1.00	14.17	14.17	Cash
£1.00	20.00	£20.00	Statement 2025 P2
£1.00	21.00	£21.00	Statement 2025 P2
(£1.00)	270	(£270.00)	Statement 2025 P2
£1.00	50.00	50.00	Cash
£1.00	27.60	27.60	Cash
(£1.00)	211.69	(£211.69)	Statement 2025 P2
(£1.00)	198.82	(£198.82)	Statement 2025 P2
£1.00	3.06	£3.06	Statement 2025 P3
(£1.00)	134.34	(£134.34)	Statement 2025 P3
(£1.00)	22.45	(£22.45)	Statement 2025 P3
£1.00	(50.00)	-50.00	Cash

£1.00	50.00	50.00	Float
£1.00	132.50	132.50	Cash
£1.00	78.50	78.50	Cash
£1.00	6.00	6.00	Cash
£1.00	50.00	50.00	Go Fund Me
£1.00	20.00	20.00	Go Fund Me
£1.00	100.00	100.00	Go Fund Me
£1.00	20.00	£20.00	Statement 2025 P3
£1.00	20.00	20.00	Cash
£1.00	538.00	£538.00	Statement 2025 P3
£1.00	10.00	£10.00	Statement 2025 P3
£1.00	100.00	£100.00	Statement 2025 P3
(£1.00)	93.66	(£93.66)	Statement 2025 P3
£1.00	164.32	-164.32	Go Fund Me
£1.00	(164.32)	£164.32	Statement 2025 P3
(£1.00)	38.57	(£38.57)	Statement 2025 P3
£1.00	10	10.00	Cash
£1.00	21	£21.00	Statement 2025 P3
(£1.00)	38.48	(£38.48)	Statement 2025 P3
£1.00	-440	-440.00	Cash
£1.00	440.00	£440.00	Statement 2025 P3
£1.00	15.00	15.00	Cash
£1.00	5.00	5.00	Cash
£1.00	9.26	9.26	Cash
£1.00	23.29	23.29	Cash
£1.00	1.1	1.10	Cash
£1.00	-69	-69.00	Cash
£1.00	69.00	£69.00	Statement 2025 P3
£1.00	20	£20.00	Statement 2025 P3
£1.00	10	£10.00	Statement 2025 P3
£1.00	30	30.00	Go Fund Me
£1.00	10	£10.00	Statement 2025 P3
£1.00	15	£15.00	Statement 2025 P3
£1.00	10	10.00	Cash
(£1.00)	100.00	(£100.00)	Statement 2025 P3
£1.00	20.00	20.00	Cash
£1.00	50	£50.00	Statement 2025 P3
£1.00	20	£20.00	Statement 2025 P3
£1.00	21	£21.00	Statement 2025 P3
£1.00	202	202.00	Cash
£1.00	43.65	43.65	Cash
£1.00	10	10.00	Cash
£1.00	495.42	495.42	Cash
£1.00	68.8	68.80	Cash
£1.00	-770	-770.00	Cash
£1.00	770.00	£770.00	Statement 2025 P3
(£1.00)	38.48	(£38.48)	Statement 2025 P3
(£1.00)	11.99	(£11.99)	Statement 2025 P3
(£1.00)	158.45	(£158.45)	Statement 2025 P3
£1.00	50	£50.00	Statement 2025 P3

£1.00	21	£21.00	Statement 2025 P3
£1.00	26.01	£26.01	Statement 2025 P3
(£1.00)	82.75	(£82.75)	Statement 2025 P3
£1.00	21	£21.00	Statement 2025 P3
(£1.00)	17.99	(£17.99)	Statement 2025 P3
(£1.00)	13.65	-13.65	Go Fund Me
(£1.00)	5.68	-5.68	Go Fund Me
£1.00	50	50.00	Cash
£1.00	36.9	36.90	Cash
£1.00	234.14	234.14	Cash
£1.00	11.69	11.69	Cash
£1.00	11.44	11.44	Cash
£1.00	-379	-379.00	Cash
£1.00	379.00	£379.00	Statement 2025 P4
£1.00	20	20.00	Cash
(£1.00)	34.5	(£34.50)	Statement 2025 P4
(£1.00)	26.98	(£26.98)	Statement 2025 P4
(£1.00)	15.95	(£15.95)	Statement 2025 P4
(£1.00)	22.93	(£22.93)	Statement 2025 P4
£1.00	20	£20.00	Statement 2025 P4
(£1.00)	27.09	(£27.09)	Statement 2025 P4
(£1.00)	30.93	(£30.93)	Statement 2025 P4
(£1.00)	114.97	(£114.97)	Statement 2025 P4
£1.00	1.62	£1.62	Statement 2025 P4
£1.00	100	100.00	Go Fund Me
£1.00	20	20.00	Go Fund Me
£1.00	300.00	300.00	Go Fund Me
(£1.00)	14.05	-14.05	Go Fund Me
£1.00	(435.95)	-435.95	Go Fund Me
£1.00	435.95	£435.95	Statement 2025 P4
(£1.00)	16	(£16.00)	Statement 2025 P4
£1.00	10.00	£10.00	Statement 2025 P4
£1.00	21.00	£21.00	Statement 2025 P4
£1.00	21.00	£21.00	Statement 2025 P4
(£1.00)	369	(£369.00)	Statement 2025 P4
£1.00	25.00	£25.00	Statement 2025 P4
(£1.00)	58.35	(£58.35)	Statement 2025 P4
(£1.00)	289.8	(£289.80)	Statement 2025 P4
(£1.00)	535.07	(£535.07)	Statement 2025 P4
(£1.00)	48	(£48.00)	Statement 2025 P4
£1.00	10	10.00	Cash
£1.00	23.75	23.75	Cash
(£1.00)	100.00	(£100.00)	Statement 2025 P4
(£1.00)	5.95	(£5.95)	Statement 2025 P4
£1.00	20	20.00	Cash
£1.00	161	161.00	Cash
£1.00	3	3.00	Cash
(£1.00)	20	(£20.00)	Statement 2025 P4
£1.00	10	10.00	Cash
£1.00	14.5	14.50	Cash

£1.00	-280	-280.00	Cash
£1.00	280.00	£280.00	Statement 2025 P4
£1.00	34.6	34.60	Cash
£1.00	23.9	23.90	Cash
£1.00	400	400.00	Cash
£1.00	42.27	42.27	Cash
£1.00	20	20.00	Cash
£1.00	20	20.00	Cash
£1.00	10	10.00	Cash
(£1.00)	38.48	(£38.48)	Statement 2025 P4
£1.00	4.50	£4.50	Statement 2025 P4
(£1.00)	37.25	(£37.25)	Statement 2025 P4
(£1.00)	1465	(£1,465.00)	Statement 2025 P4
£1.00	10.00	£10.00	Statement 2025 P4
£1.00	5.00	£5.00	Statement 2025 P4
£1.00	5.00	£5.00	Statement 2025 P4
£1.00	50.00	£50.00	Statement 2025 P4
(£1.00)	3.79	(£3.79)	Statement 2025 P4
(£1.00)	40.8	(£40.80)	Statement 2025 P4
(£1.00)	45	(£45.00)	Statement 2025 P4
£1.00	48.74	48.74	Cash
£1.00	-646	-646.00	Cash
£1.00	646	£646.00	Statement 2025 P4
(£1.00)	20.97	(£20.97)	Statement 2025 P4
£1.00	20.00	£20.00	Statement 2025 P4
£1.00	30.00	£30.00	Statement 2025 P4
£1.00	65.00	£65.00	Statement 2025 P4
£1.00	(150.00)	-150.00	Cash
£1.00	150.00	£150.00	Statement 2025 P4
(£1.00)	151	(£151.00)	Statement 2025 P4
(£1.00)	11.99	(£11.99)	Statement 2025 P4
(£1.00)	151.44	(£151.44)	Statement 2025 P4
(£1.00)	25.00	(£25.00)	Statement 2025 P4
£1.00	76.00	76.00	Cash
£1.00	10.00	10.00	Cash
£1.00	20.00	20.00	Cash
£1.00	20.00	20.00	Cash
£1.00	20.00	20.00	Cash
£1.00	10.00	10.00	Cash
£1.00	63.00	£63.00	Statement 2025 P4
(£1.00)	8.38	(£8.38)	Statement 2025 P4
£1.00	40.00	40.00	Cash
£1.00	20.00	£20.00	Statement 2025 P5
£1.00	10.00	10.00	Go Fund Me
(£1.00)	0.54	-0.54	Go Fund Me
£1.00	(9.46)	-9.46	Go Fund Me
£1.00	9.46	£9.46	Statement 2025 P5
(£1.00)	38.48	(£38.48)	Statement 2025 P5
£1.00	10.00	£10.00	Statement 2025 P5
£1.00	20.00	20.00	Cash

£1.00	5.00	5.00	Cash
(£1.00)	59.9	(£59.90)	Statement 2025 P5
£1.00	40.00	40.00	Cash
£1.00	10.00	10.00	Cash
(£1.00)	46.75	(£46.75)	Statement 2025 P5
£1.00	4.11	£4.11	Statement 2025 P5
£1.00	30.00	30.00	Cash
£1.00	50.00	£50.00	Statement 2025 P5
(£1.00)	21.83	(£21.83)	Statement 2025 P5
£1.00	15.00	£15.00	Statement 2025 P5
(£1.00)	21.97	(£21.97)	Statement 2025 P5
£1.00	60.00	60.00	Cash
£1.00	4.76	4.76	Cash
£1.00	24.95	24.95	Cash
£1.00	(214.00)	-214.00	Cash
£1.00	214.00	£214.00	Statement 2025 P5
£1.00	0.00	0.00	Cash
(£1.00)	37.60	(£37.60)	Statement 2025 P5
£1.00	940.41	£940.41	Statement 2025 P5
£1.00	10.00	£10.00	Statement 2025 P5
£1.00	50.00	£50.00	Statement 2025 P5
(£1.00)	133.49	(£133.49)	Statement 2025 P5
£1.00	30.00	30.00	Cash
£1.00	20.00	20.00	Cash
(£1.00)	60.00	(£60.00)	Statement 2025 P5
(£1.00)	20.00	(£20.00)	Statement 2025 P5
(£1.00)	38.48	(£38.48)	Statement 2025 P5
£1.00	5.00	£5.00	Statement 2025 P5
£1.00	10.00	10.00	Cash
£1.00	5.00	£5.00	Statement 2025 P5
£1.00	19.00	£19.00	Statement 2025 P5
(£1.00)	507.44	(£507.44)	Statement 2025 P5
£1.00	14.64	14.64	Cash
£1.00	20.00	£20.00	Statement 2025 P5
£1.00	100.00	£100.00	Statement 2025 P5
(£1.00)	11.89	(£11.89)	Statement 2025 P5
(£1.00)	37.25	(£37.25)	Statement 2025 P5
(£1.00)	18.98	(£18.98)	Statement 2025 P5
(£1.00)	34.80	(£34.80)	Statement 2025 P5
(£1.00)	34.96	(£34.96)	Statement 2025 P5
(£1.00)	52.39	(£52.39)	Statement 2025 P5
(£1.00)	35.38	(£35.38)	Statement 2025 P5
(£1.00)	12.98	(£12.98)	Statement 2025 P5
(£1.00)	140.33	(£140.33)	Statement 2025 P5
(£1.00)	11.49	(£11.49)	Statement 2025 P5
(£1.00)	24.38	(£24.38)	Statement 2025 P5
£1.00	50.00	£50.00	Statement 2025 P5
(£1.00)	38.97	(£38.97)	Statement 2025 P5
(£1.00)	151.80	(£151.80)	Statement 2025 P5
(£1.00)	7.00	(£7.00)	Statement 2025 P5

(£1.00)	13.49	(£13.49)	Statement 2025 P5
£1.00	3.58	£3.58	Statement 2025 P6
(£1.00)	23.98	(£23.98)	Statement 2025 P6
(£1.00)	32.17	(£32.17)	Statement 2025 P6
(£1.00)	59.90	(£59.90)	Statement 2025 P6
£1.00	20.00	£20.00	Statement 2025 P6
£1.00	50.00	£50.00	Statement 2025 P6
(£1.00)	12.22	(£12.22)	Statement 2025 P6
£1.00	8.25	8.25	Cash
£1.00	(79.00)	-79.00	Cash
£1.00	79.00	£79.00	Statement 2025 P6
(£1.00)	139.96	(£139.96)	Statement 2025 P6
£1.00	10.00	£10.00	Statement 2025 P6
£1.00	30.00	30.00	Go Fund Me
£1.00	20.00	20.00	Go Fund Me
(£1.00)	1.95	-1.95	Go Fund Me
£1.00	(48.05)	-48.05	Go Fund Me
£1.00	48.05	£48.05	Statement 2025 P6
£1.00	25.00	£25.00	Statement 2025 P6
£1.00	50.00	£50.00	Statement 2025 P6
(£1.00)	27.75	(£27.75)	Statement 2025 P6
(£1.00)	31.83	(£31.83)	Statement 2025 P6
(£1.00)	142.16	(£142.16)	Statement 2025 P6
£1.00	50.00	£50.00	Statement 2025 P6
£1.00	20.00	20.00	Cash
£1.00	10.00	10.00	Cash
(£1.00)	38.97	(£38.97)	Statement 2025 P6
(£1.00)	32.99	(£32.99)	Statement 2025 P6
£1.00	10.00	£10.00	Statement 2025 P6
£1.00	100.00	100.00	Go Fund Me
£1.00	10.00	10.00	Cash
£1.00	50.00	50.00	Cash
£1.00	30.00	30.00	Cash
£1.00	34.63	34.63	Cash
£1.00	15.82	15.82	Cash
£1.00	2.32	2.32	Cash
£1.00	11.28	11.28	Cash
£1.00	0.95	0.95	Cash
£1.00	(199.00)	-199.00	Cash
£1.00	199.00	£199.00	Statement 2025 P6
£1.00	5.00	£5.00	Statement 2025 P6
(£1.00)	26.98	(£26.98)	Statement 2025 P6
£1.00	5.00	£5.00	Statement 2025 P6
£1.00	13.00	£13.00	Statement 2025 P6
£1.00	50.00	50.00	Go Fund Me
£1.00	20.00	20.00	Cash
(£1.00)	28.72	(£28.72)	Statement 2025 P6
£1.00	22.00	22.00	Go Fund Me
(£1.00)	139.96	(£139.96)	Statement 2025 P6
(£1.00)	71.99	(£71.99)	Statement 2025 P6

£1.00	0.02	£0.02	Statement 2025 P6
£1.00	100.00	100.00	Cash
£1.00	20.00	£20.00	Statement 2025 P6
£1.00	85.00	85.00	Cash
£1.00	(180.00)	-180.00	Cash
£1.00	180.00	£180.00	Statement 2025 P6
(£1.00)	13.49	(£13.49)	Statement 2025 P6
£1.00	20.00	20.00	Cash
£1.00	10.00	10.00	Cash
(£1.00)	65.95	(£65.95)	Statement 2025 P6
(£1.00)	11.98	(£11.98)	Statement 2025 P6
(£1.00)	40.97	(£40.97)	Statement 2025 P6
(£1.00)	58.95	(£58.95)	Statement 2025 P6
(£1.00)	665.70	(£665.70)	Statement 2025 P6
(£1.00)	21.49	(£21.49)	Statement 2025 P6
(£1.00)	22.78	(£22.78)	Statement 2025 P6
(£1.00)	190.11	(£190.11)	Statement 2025 P6
£1.00	70.00	£70.00	Statement 2025 P7
£1.00	20.00	£20.00	Statement 2025 P7
£1.00	100.35	£100.35	Statement 2025 P7
£1.00	391.69	£391.69	Statement 2025 P7
(£1.00)	5.74	-5.74	Go Fund Me
£1.00	(166.26)	-166.26	Go Fund Me
£1.00	166.26	£166.26	Statement 2025 P7
£1.00	50.00	50.00	Go Fund Me
(£1.00)	3.51	-3.51	Go Fund Me
£1.00	10.00	£10.00	Statement 2025 P7
£1.00	64	64.00	Cash
£1.00	19.98	£19.98	Statement 2025 P7
£1.00	26.10	26.10	Cash
(£1.00)	82.74	(£82.74)	Statement 2025 P7
£1.00	15.38	15.38	Cash
£1.00	-0.2	-0.20	Cash
£1.00	(163.00)	-163.00	Cash
£1.00	163.00	£163.00	Statement 2025 P7
(£1.00)	3.10	(£3.10)	Statement 2025 P7
£1.00	5.28	£5.28	Statement 2025 P7
(£1.00)	85.13	(£85.13)	Statement 2025 P7
£1.00	20.00	20.00	Cash
(£1.00)	36.00	(£36.00)	Statement 2025 P7
£1.00	0	0.00	Cash
£1.00	15.00	£15.00	Statement 2025 P7
£1.00	25.00	£25.00	Statement 2025 P7
£1.00	25.00	25.00	Go Fund Me
£1.00	50.00	£50.00	Statement 2025 P7
£1.00	20.00	20.00	Go Fund Me
£1.00	147.9	147.90	Cash
£1.00	72.95	£72.95	Statement 2025 P7
(£1.00)	12.75	(£12.75)	Statement 2025 P7
£1.00	25.00	£25.00	Statement 2025 P7

(£1.00)	16.98	(£16.98)	Statement 2025 P7
(£1.00)	18.98	(£18.98)	Statement 2025 P7
(£1.00)	139.96	(£139.96)	Statement 2025 P7
(£1.00)	21.97	(£21.97)	Statement 2025 P7
(£1.00)	35.59	(£35.59)	Statement 2025 P7
(£1.00)	48.26	(£48.26)	Statement 2025 P7
(£1.00)	59.90	(£59.90)	Statement 2025 P7
(£1.00)	104.32	(£104.32)	Statement 2025 P7
£1.00	(147.90)	-147.90	Cash
£1.00	10.00	£10.00	Statement 2025 P7
£1.00	147.90	£147.90	Statement 2025 P7
£1.00	5.00	£5.00	Statement 2025 P7
£1.00	5.00	£5.00	Statement 2025 P7
(£1.00)	108.00	(£108.00)	Statement 2025 P7
£1.00	20.00	20.00	Cash
£1.00	40.00	40.00	Cash
£1.00	20.00	£20.00	Statement 2025 P7
£1.00	5.00	£5.00	Statement 2025 P7
(£1.00)	26.98	(£26.98)	Statement 2025 P7
£1.00	10.00	£10.00	Statement 2025 P7
(£1.00)	13.49	(£13.49)	Statement 2025 P7
£1.00	25.1	25.10	Cash
£1.00	139.8	139.80	Cash
£1.00	216	216.00	Cash
£1.00	144.00	£144.00	Statement 2025 P11
£1.00	125.5	125.50	Cash
£1.00	106.5	106.50	Cash
(£1.00)	49.41	(£49.41)	Statement 2025 P7
(£1.00)	32.99	(£32.99)	Statement 2025 P7
£1.00	18.8	18.80	Cash
£1.00	8.82	8.82	Cash
£1.00	20.92	20.92	Cash
£1.00	18.58	18.58	Cash
£1.00	759.00	£759.00	Statement 2025 P7
£1.00	(759.00)	-759.00	Cash
£1.00	50.00	£50.00	Statement 2025 P7
(£1.00)	158.18	(£158.18)	Statement 2025 P7
(£1.00)	109.23	(£109.23)	Statement 2025 P7
(£1.00)	139.96	(£139.96)	Statement 2025 P8
£1.00	20	£20.00	Statement 2025 P8
£1.00	1.42	£1.42	Statement 2025 P8
£1.00	10	£10.00	Statement 2025 P8
£1.00	(91.49)	-91.49	Go Fund Me
£1.00	91.49	£91.49	Statement 2025 P8
£1.00	50	50.00	Cash
£1.00	34.72	34.72	Cash
£1.00	-0.07	-0.07	Cash
£1.00	(85.00)	-85.00	Cash
£1.00	85.00	£85.00	Statement 2025 P8
(£1.00)	8.73	(£8.73)	Statement 2025 P8

£1.00	50	£50.00	Statement 2025 P8
£1.00	5	£5.00	Statement 2025 P8
£1.00	10	£10.00	Statement 2025 P8
(£1.00)	111.89	(£111.89)	Statement 2025 P8
£1.00	5	£5.00	Statement 2025 P8
(£1.00)	82.35	(£82.35)	Statement 2025 P8
(£1.00)	230	(£230.00)	Statement 2025 P8
£1.00	20	£20.00	Statement 2025 P8
£1.00	10	10.00	Cash
£1.00	20	20.00	Cash
£1.00	20	20.00	Cash
£1.00	20	20.00	Cash
£1.00	30.5	30.50	Cash
£1.00	153.82	153.82	Cash
£1.00	0.52	0.52	Cash
£1.00	(254.00)	-254.00	Cash
£1.00	254.00	£254.00	Statement 2025 P8
(£1.00)	13.49	(£13.49)	Statement 2025 P8
(£1.00)	192.43	(£192.43)	Statement 2025 P8
(£1.00)	370.18	(£370.18)	Statement 2025 P8
£1.00	30.00	£30.00	Statement 2025 P9
£1.00	0.54	£0.54	Statement 2025 P9
£1.00	25.00	£25.00	Statement 2025 P9
£1.00	(0.98)	(£0.98)	Statement 2025 P9
£1.00	10.00	£10.00	Statement 2025 P9
(£1.00)	100.80	(£100.80)	Statement 2025 P9
(£1.00)	9.00	(£9.00)	Statement 2025 P9
£1.00	21.00	£21.00	Statement 2025 P9
£1.00	(150.00)	-150.00	Float
£1.00	150.00	150.00	Cash
£1.00	75.77	75.77	Cash
£1.00	(267.58)	-267.58	Cash
£1.00	267.58	£267.58	Statement 2025 P9
£1.00	10	£10.00	Statement 2025 P9
£1.00	5	£5.00	Statement 2025 P9
£1.00	5	£5.00	Statement 2025 P9
£1.00	20	£20.00	Statement 2025 P9
(£1.00)	13.49	(£13.49)	Statement 2025 P9
(£1.00)	57.90	(£57.90)	Statement 2025 P9
(£1.00)	150.53	(£150.53)	Statement 2025 P9
£1.00	0.03	£0.03	Statement 2025 P10
£1.00	2.44	£2.44	Statement 2025 P10
£1.00	10.00	£10.00	Statement 2025 P10
£1.00	42.99	£42.99	Statement 2025 P10
£1.00	10	£10.00	Statement 2025 P10
£1.00	72.49	£72.49	Statement 2025 P10
£1.00	20	£20.00	Statement 2025 P10
(£1.00)	13.49	(£13.49)	Statement 2025 P10
(£1.00)	154.06	(£154.06)	Statement 2025 P10
£1.00	0.05	£0.05	Statement 2025 P11

£1.00	111.41	£111.41	Statement 2025 P11
£1.00	120.00	120.00	Go Fund Me
(£1.00)	8.59	-8.59	Go Fund Me
£1.00	(111.41)	-111.41	Go Fund Me
(£1.00)	647.84	(£647.84)	Statement 2025 P11
£1.00	173.03	£173.03	Statement 2025 P11
(£1.00)	60.00	(£60.00)	Statement 2025 P11
£1.00	10.00	£10.00	Statement 2025 P11
£1.00	20.00	£20.00	Statement 2025 P11
(£1.00)	13.49	(£13.49)	Statement 2025 P11
(£1.00)	187.42	(£187.42)	Statement 2025 P11
(£1.00)	180.00	(£180.00)	Statement 2025 P12
£1.00	14.31	£14.31	Statement 2025 P12
£1.00	0.05	£0.05	Statement 2025 P12
(£1.00)	61.80	(£61.80)	Statement 2025 P12
£1.00	10.00	£10.00	Statement 2025 P12
£1.00	20.00	£20.00	Statement 2025 P12
(£1.00)	13.49	(£13.49)	Statement 2025 P12
(£1.00)	38.47	(£38.47)	Statement 2025 P12

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Donation

Bank - Care
Bank - Cash Deposit
Bank - Charges
Bank - Charity Registration
Bank - Cheque
Bank - Cleaning
Bank - Donation
Bank - Electricity
Bank - Event Proceeds
Bank - Events
Bank - Facilities
Bank - Hedgehog Food Expenses
Bank - Medical
Bank - Merchandise
Bank - Postage
Bank - Rates
Bank - Rebranding
Bank - Relocation
Bank - Rescue Setup Expenses
Bank - Sales
Bank - Sponsor a Pod
Bank - Stationery
Bank - Unknown
Bank - Vet Bill
Bank - Waste
Bank - Water
Cash
Cash - Deposit into Bank
Event Proceeds
Go Fund Me
Go Fund Me Charges
Paypal
Peoples Fundraising
Physical Donations - Care Goods
Physical Donations - Cleaning Goods
Physical Donations - Hedgehog Food
Physical Donations - Medical
Physical Donations - Stationery
Pod Sponsorship
Postage
Sale Merchandise
Savings Interest
Stationery
Stock Purchase
Venue Hire
Virgin Cashback
Voucher

Item Category	Price
Expenses - Care	-1
Cash Deposit	1
Expenses - Charges	-1
Expenses - Charity Setup	-1
Donation - Monetary	1
Expenses - Cleaning	-1
Donation - Monetary	1
Expenses - Electricity	-1
Donation - Monetary	1
Expenses - Events	-1
Expenses - Facilities	-1
Expenses - Hedgehog Food	-1
Expenses - Medical	-1
Expenses - Merchandise	-1
Expenses - Postage	-1
Expenses - Rates	-1
Expenses - Rebranding	-1
Expenses - Relocation	-1
Expenses - Rescue Setup	-1
Sale - Merchandise	1
Donation - Monetary	1
Expenses - Stationery	-1
Expenses - Unknown	-1
Expenses - Vet Bills	-1
Expenses - Waste	-1
Expenses - Water	-1
Donation - Monetary	1
Cash Deposit	1
Donation - Monetary	1
Donation - Monetary	1
Expenses - Charges	-1
Donation - Monetary	1
Donation - Monetary	1
Donation - Care	1
Donation - Cleaning	1
Donation - Hedgehog Food	1
Donation - Medical	1
Donation - Stationery	1
Donation - Monetary	1
Expenses - Postage	-1
Sale - Merchandise	1
Interest Received	1
Expenses - Stationery	-1
Expenses - Merchandise	-1
Expenses - Events	-1
Interest Received	1
Donation - Monetary	1

Do not record if donation will be resold
Do not record if donation will be resold
Do not record if donation will be resold
Do not record if donation will be resold
Do not record if donation will be resold

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