The Green Wicket Animal Sanctuary Charity Accou

Date	Expenses		£	Date
	Electric			
02/01/2026	Scottish Power		635.11	05/02/2026
03/02/2026	Scottish Power		400.00	13/02/2026
03/03/2026	Scottish Power		400.00	25/02/2026
01/04/2026	Scottish Power		635.11	07/04/2026
01/05/2026	Scottish Power		635.11	16/04/2026
02/06/2026	Scottish Power		635.11	22/04/2026
01/07/2026	Scottish Power		635.11	13/05/2026
01/08/2026	Scottish Power		635.11	16/05/2026
01/09/2026	Scottish Power		635.11	12/06/2026
01/10/2026	Scottish Power		635.11	11/08/2026
03/11/2026	Scottish Power		635.11	21/08/2026
01/12/2026	Scottish Power		635.11	08/09/2026
		Total	**7151.10**	06/11/2026
				18/11/2026
	Sout East Water			03/12/2026
		Total	**0.00**	
	Vehicle			16/09/2026
14/01/2026	Aviva Van Insurance		581.67	24/09/2026
02/04/2026	Diesel		60.00	17/10/2026
23/06/2026	Diesel		60.00	24/11/2026
23/07/2026	C Alexs Autos MOT		45.00	
14/08/2026	C Alexs Autos Maintenance		118.30	
24/09/2026	Diesel		60.04	
26/11/2026	Diesel		60.00	
		Total	**985.01**	
	Groomers			
18/03/2026	Whippy S Clip		35.00	06/01/2026
03/04/2026	Doggie Styles		30.00	06/01/2026
07/04/2026	Whippy S Clip		30.00	25/02/2026
03/07/2026	Doggie Styles		30.00	09/10/2026
11/07/2026	Doggie Styles		30.00	
18/07/2026	Doggie Styles		30.00	
17/10/2026	Doggie Styles		30.00	
28/10/2026	Doggie Styles		30.00	05/01/2026
		Total	**245.00**	21/01/2026
				13/02/2026
	Administration			21/02/2026
15/01/2026	Apple Storage for Photos		0.99	21/02/2026
17/02/2026	Apple Storage for Photos		0.99	09/04/2026

17/03/2026	Apple Storage for Photos		0.99	09/05/2026
15/04/2026	Apple Storage for Photos		0.99	06/06/2025
15/05/2026	Apple Storage for Photos		0.99	10/07/2026
16/06/2026	Apple Storage for Photos		0.99	21/07/2026
15/07/2026	Apple Storage for Photos		0.99	04/08/2026
15/08/2026	Apple Storage for Photos		0.99	28/08/2026
15/09/2026	Apple Storage for Photos		0.99	19/09/2026
15/10/2026	Apple Storage for Photos		0.99	14/10/2026
17/11/2026	Apple Storage for Photos		0.99	14/10/2026
		Total	**10.89**	06/11/2026
				28/11/2026
	Animal Other			
20/01/2026	Infrared Lamps		150.66	
		Total	**150.66**	
	Legal			
		Total	0.00	
31/12/2026	**Expenses**	**Total**	**15,249.02**	**31/12/2026**

ınts for 2025

Income		**£**
Donations		
Direct Deposit		897.44
Cheque		342.74
Direct Deposit		1061.00
Cheque		305.86
Cheque		2345.22
Cheque		124.02
Cheque		606.64
Cheque		551.60
Direct Deposit		1000.00
Cheque		306.75
Cheque		786.24
Cheque		292.76
Cheque		145.47
Cheque		659.55
Cheque		396.00
	Total	**9821.29**
Wills		
Pro Client Burns		10,112.24
Credit No: 100987		10,048.00
Credit No: 100988 695114		10,003.00
Credit No: 100989 605114		15,135.22
	Total	**45,298.46**
Building Maintenance		
	Total	**0.00**
Veterinary		
Emergency Ashford		221.00
Emergency Ashford		348.00
Green Lane Vets		75.52
Green Lane Vets		435.61
	Total	**1080.13**
Animal Feed		
Gladwells Pet Food		350.28
Tesco Animal Feed		424.50
Tesco Animal Feed		226.25
Gladwells Pet Food		171.81
Gladwells Pet Food		480.68
Tesco Animal Feed		707.24

Tesco Animal Feed		313.84
Tesco Animal Feed		302.93
Tesco Animal Feed		354.31
Gladwells Pet Food		225.91
Tesco Animal Feed		316.11
Tesco Animal Feed		378.48
Tesco Animal Feed		401.93
Tesco Animal Feed		256.99
Tesco Animal Feed		29.72
Tesco Animal Feed		386.49
Tesco Animal Feed		298.76
	Total	**5626.23**

Income	**Total**	**55,119.75**