Munlochy Animal Aid
Detailed Statement of Financial Activities
For The Year Ended 30 June 2025

	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations from individuals	159,425	118,077
Gift aid	5,019	4,672
Legacies	55,849	121,549
	220,293	244,298
Charitable Activities:		
The recovery and receipt of animals and birds including care, rehabilitation and a safe haven.		
Income from charitable activities	1,724	3,850
	1,724	3,850
Other trading activities		
Fundraising events	12,138	29,274
	12,138	29,274
Investments		
Interest on short term deposits	8,850	-
	8,850	-
	243,005	277,422
EXPENDITURE ON:		
Raising funds		
Staging fundraising events	(1,861)	(3,223)
	(1,861)	(3,223)
Charitable Activities:		
The recovery and receipt of animals and birds including care, rehabilitation and a safe haven.		
Waste disposal	(1,105)	(931)
Subcontractor costs	(591)	-
Hire and leasing of plant, equipment and vehicles	(407)	-
Food	(34,895)	(32,819)
Vet costs	(88,202)	(73,884)
Animal welfare	(2,500)	(5,969)
Wages and salaries	(85,352)	(76,446)
Employers pensions - defined contributions scheme	(3,579)	(3,550)
Travel expenses	(398)	-
Rates	(646)	(814)
Light and heat	(10,055)	(10,704)
Repairs and maintenance	(10,106)	(3,478)
Cleaning	(299)	(988)
Vehicle running costs	(4,561)	(2,262)
Computer software costs	(351)	(285)
Insurance	(3,766)	(3,310)
Printing, postage and stationery	(552)	(852)

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Postage	(259)	(340)
Advertising and marketing costs	(4,044)	(4,703)
Telecommunications and data costs	(1,734)	(1,858)
Independent examiner's fees	(750)	(720)
Accountancy fees	(2,334)	(2,725)
Subscriptions	(108)	(96)
Charitable donations	(1,010)	(2,000)
Sundry expenses	(627)	-
Depreciation	(12,180)	(8,277)
Bank charges	(1,043)	(973)
	(271,454)	(237,984)
	(273,315)	(241,207)
NET (EXPENDITURE)/INCOME	(30,310)	36,215