

**BURREN ANIMAL RESCUE  
ROCKFOREST  
TUBBER  
CO. CLARE**

**INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

# BURREN ANIMAL RESCUE

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## BURREN ANIMAL RESCUE

### ACCOUNTANT'S REPORT

In accordance with the instructions given to us, we have prepared, without carrying out an audit, the foregoing accounts for the Year Ended 31<sup>st</sup> December 2023 from the books and records supplied to us by Burren Animal Rescue. We have received all the information and explanations we considered necessary for the purpose of this assignment. We confirm that these accounts are correct and in accordance with all the information we have received. From reviewing the books and records of Burren Animal Rescue for the year under review, we can confirm that proper procedures and adequate financial controls are in place.



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**CATHAL NAGLE & CO**

Certified Public Accountants

14 Carmody Street Business Park

Carmody Street

Ennis

Co Clare

30<sup>th</sup> August 2024

**Cathal Nagle & Co**  
Auditors & Accountants  
14 Carmody Street Business Park,  
Ennis, Co. Clare  
Tel: 065 670 3021 Fax: 065 670 3022

**BURREN ANIMAL RESCUE**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2023**

	€	€	€
<b>Income</b>			
Tack Shop / Stall	2,945.10		
Prize Draw	4,465.10		
Fundraising & Donations	6,151.79		
Monthly Sponsorship	1,164.10		
Department of Agriculture, Food & the Marine: Animal Welfare Grant Funding	40,950.00	Note 1	
<b>Total Income</b>			<b>55,676.09</b>
<b>Less Expenditure</b>			
Veterinary & Medicines	9,337.35		
Feed	11,641.03		
Hay	10,012.50		
Bedding, Equipment & Hardware	7,428.89		
Repairs & Maintenance	7,531.61		
Insurance	362.00		
Transport & Travel	1,710.14		
Printing, Postage & Stationary	23.00		
Fundraising Expenses	1,316.04		
Website & Advertising	289.92		
Accountancy	430.50		
Bank Charges	81.31		
Sundries	162.43		
<b>Total Expenditure</b>			<b>50,326.72</b>
<b>Operating Profit (Loss) for the Year</b>			<b>5,349.37</b>
<b>Opening Bank Balance</b>			<b>35,736.09</b>
<b>Movement during the Year</b>			<b>5,349.37</b>
<b>Closing Bank Balance</b>			<b>41,085.46</b>

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## BURREN ANIMAL RESCUE

### NOTES TO THE FINANCIAL STATEMENTS

#### Note 1 –

**Grantor** - Department of Agriculture, Food & the Marine

**Name of Grant Programme** – Department of Agriculture, Food and the Marine Animal Welfare Grant

**Purpose of Grant** – Service provision/Charitable activity: Animal Welfare

**Amount of Total Grant Awarded** - €40,950

**Amount of Grant taken to Income in current financial Statements** – All Grants awarded are taken as Income in the year that they are received.

**Number of Employees whose total employee benefits (excluding employer pensioner costs) fall within each band of €10,000 from €60,000 upwards:** No Employees

**Total figure for employer pension contributions:** Nil

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