

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

**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2024**

BURREN ANIMAL RESCUE

Contents	Page
ACCOUNTANTS REPORT	3
INCOME & EXPENDITURE ACCOUNT	4
NOTES TO THE FINANCIAL STATEMENTS	5

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 31st December 2024 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.



CATHAL NAGLE & CO

Certified Public Accountants

14 Carmody Street Business Park

Carmody Street

Ennis

Co Clare

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

14th July 2025

BURREN ANIMAL RESCUE
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2024

	€	€	€
Income			
Tack Shop / Stall	1,150.00		
Prize Draw	5,049.69		
Fundraising & Donations	7,077.44		
Other Income - Clare County Council Contribution	500.00		
Monthly Sponsorship	2,167.97		
Department of Agriculture, Food & the Marine: Animal Welfare Grant Funding	40,950.00	Note 1	
Total Income			56,895.10
Less Expenditure			
Veterinary & Medicines	7,790.35		
Feed	10,691.58		
Hay	12,705.38		
Bedding, Equipment & Hardware	5,025.96		
Repairs & Maintenance	3,797.39		
Insurance	270.00		
Transport & Travel	1,505.30		
Printing, Postage & Stationary	258.89		
Fundraising Expenses	1,822.82		
Website & Advertising	411.82		
Accountancy	492.00		
Bank Charges	134.46		
Sundries	0.00		
Total Expenditure			44,905.90
Operating Profit (Loss) for the Year			11,989.10
Opening Bank Balance			41,085.40
Movement during the Year			11,989.10
Closing Bank Balance			53,074.60

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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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