

Possumwood Wildlife Income and Expenditure Report 2024-25

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Income

- | | |
|-------------|--------|
| • Donations | 139564 |
| • Grants | 0 |

Total	139564
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Expenditure

- | | |
|-------------------------|-------|
| • Vet fees | 3156 |
| • Medical supplies | 6864 |
| • Animal feed | 22235 |
| • Pathology | 3613 |
| • Equipment purchases | 32000 |
| • Energy | 2500 |
| • Insurance | 1200 |
| • Repairs & Maintenance | 4000 |
| • Oxygen | 2000 |

Total	77568
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Possumwood Wildlife Balance Sheet Report 2024-25

Assets

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|------------------------------------|-------|
| • Cash | 98828 |
| • Equipment | 77000 |
| • Stock on hand (medical supplies) | 10000 |

Total	185828
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Liabilities

- | | |
|--|-------|
| • Loan from S&R Garlick for xray machine | 25000 |
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Total	25000
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