

## **Wiltshire Wildlife Hospital – Annual Report – 2023**

### **Rescue, care rehabilitation and release.**

Yet another busy year. It has been easier for the volunteers as covid problems have greatly reduced, although we still take care due to health concerns of some of our volunteers. Avian flu has not disappeared although we seem to see little sign of it ourselves. There have been cases, nationally, of mammals catching it, but that has been minimal. However we will continue to be wary of it coming our way.

We are looking after some species more than we would have since other rescues appear to be admitting less, due to their own reasons. This has increased our annual numbers and we are having to be careful that we do not get overwhelmed.

The new build extension is almost complete and should come on line next year. This will be very welcome. It will be a change in some ways of working, which will require extra training, but all will welcome the improved facilities.

### **Sponsorship, fundraising and donations.**

Income has been very good this year which is all to the good as costs have greatly increased. We are suffering alongside everyone else in increased costs and can only hope that support for our cause does not diminish. Costs have overrun on the build, which has luckily been covered by two legacies. We will need to find other sources of funding if we are to continue and to develop.

### **Summary**

A busy, but successful year. Only made possible by the hard work of all of the volunteers and by the people and organisations that financially and otherwise support us.

INCOME AND EXPENDITURE ACCOUNTS	
	2023
<b>INCOME</b>	
Animal Food	
Collection Boxes	223.78
Fundraising	4425.32
Grants	2500.00
Membership & Donations (including paypal)	100962.57
New Build Phase 1	1351.84
Non Vehicle Insurance	
Sale of freehold land	
Sale of Trailer	
Site Costs (including Site Vehicle)	1126.72
Site Income	
Talks	
Transfer In	24000
<b>TOTAL INCOME</b>	110590.23
<b>EXPENDITURE</b>	
Administration Expenses	
Ambulance + Car + Fuel Costs	3141.55
Animal Food	9625.30
Float	
Fundraising Expenses	1060.52
Hospital Staff Costs	18987.41
Membership & Donations (including paypal)	
New Build Phase 1	14526.29
Non Vehicle Insurance	1377.96
Phone	387.70
Site Costs (including Site Vehicle)	34279.37
Transfer Out	55178.61
Transfer Out to New Build a/c	
Vetinerary Fees	223.65
Volunteer Car Mileage Claims	
<b>TOTAL EXPENDITURE</b>	83609.75





























































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































































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CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees

WILTSHIRE WILDLIFE HOSPITAL

On accounts for the year  
ended

31ST DECEMBER 2023

Charity no  
(if any)

1056375

Set out on pages

16

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

Sally Jeffries

Date:

30-10-2024

Name:

SALLY JEFFRIES

Relevant professional  
qualification(s) or body

(if any):

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Address:

17 HILLSIDE DRIVE
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EAST COMELDON
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SP4 BLF
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## Section B

### Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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