

WILDLIFE RESCUE AND AMBULANCE SERVICE (ENFIELD)

England & Wales · Charity number 1060452

Details

Status Registered

Legal form Other

Registered 1997-01-31

Register [View on the Charity Commission register](#)

Contact

Address trent park animal centre
cockfosters road
barnet
herts
EN4 0PS

Phone 0202883442785

Email rescue@wras-enfieldwildlife.org.uk

Website www.wras-enfieldwildlife.org.uk

Activities

Objects: TO RELIEVE ANIMALS THAT ARE IN NEED DUE TO BEING INJURED, TRAPPED, SICK, ORPHANED OR ABANDONED, IN PARTICULAR BY: (1) THE PROVISION OF A RESCUE SERVICE. (2) TREATING INJURED WILDLIFE WHERE POSSIBLE AND TRANSPORTING TO A WILDLIFE HOSPITAL WHERE NECESSARY (3) RETURNING (WHERE POSSIBLE) ALL TREATED ANIMALS TO THE WILD OR ARRANGING PERMANENT ACCOMMODATION WHERE RELEASE IS NOT POSSIBLE.

Activities: Rescue & rehabilitation of wild animals and birds. Gives work experience to youngsters & offers voluntary work to all.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, Animals, Environment/conservation/heritage
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- Essex
- Hertfordshire
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£177,197	£200,921	-	-
2023-12-31	£205,288	£218,161	-	-
2022-12-31	£218,778	£202,195	-	-
2021-12-31	£147,494	£175,106	-	-
2020-12-31	£254,151	£150,019	-	-

Trustees

Name	Role	Appointed
BARRY KEITH SMITHERMAN MBE	Chair	
Barry Smitherman MBE		
DEBORAH ANNE CLARKE		2016-12-17
June Dorothy Smitherman mbe		2022-12-20

WILDLIFE RESCUE AND AMBULANCE SERVICE (ENFIELD)

England & Wales - Charity number 1060452

Accounts

WRAS Enfield 2024 Chairmans report

Reviewing the accounts for the charity for year ending 2024, the finances were managed in a well controlled manner, we were expecting a drop in visitors and donations as were most charities, as we all felt the affects of the cost of living crisis, this led us to keep the admission cost to the centre the same as the previous year as a price increase could mean a lot less visitors to the centre, footfall was lower but it was expected. We did however increase all the food and drinks offered for sale in the tea shop to make it more profitable and we did a lot of shopping around to find cheaper cost of purchasing products, we always try to find goods at low prices were possible but unfortunately some prices did rise this year. Our main supplier for bulk animal foods are always kind to the charity and keep their prices as low as possible. The cost of waste removal is a thing that always tends to go up annually but we have started to do more in the way of recycling to reduce cost. Our vet still continues to give his time on a voluntary basis but we still rely on a outside veterinary practice for some cases. We are very lucky to have some regular supporters to the charity making donations on a regular basis. There was a small rise in the wage bill, this was due to a rise in the minimum wage as set by the government. The veterinary unit and hospital are now twenty five years old and require ongoing repairs as with animal pens and enclosures. We are fortunate to have a regular volunteer that does a lot of the DIY work that needs doing but have to call in outside contractors when needed.

WRAS had many calls for help or advice from public and veterinary practices throughout the year from all around the London area and beyond, we could not take in all the wildlife casualties as it the number would run into thousands but advice was given and hopefully this helped the caller to find help that was needed or gave them some reassurance. We still have a good

WILDLIFE RESCUE & AMBULANCE SERVICE (ENFIELD)

REGISTERED CHARITY NO:1060452

INCOME & EXPENDITURE FOR THE YEAR ENDING 31/12/24

BUILDING SOCIETY BALANCE @ 31/12/23	£83,731.89
INCOME:	
ADMISSION FEES:	£63,440.93
DONATIONS RECEIVED:	£44,902.85
TEA SHOP SALES:	£63,731.89
GIFT AID:	£3,121.71
LEGACIES:	£2,000.00
TOTAL:	£177,197.38
EXPENDITURE:	
ANIMAL HUSBANDRY, (FOOD, HOUSING & BEDDING):	£32,115.00
CLEANING MATERIALS/ HEALTH & SAFETY, WASTE DISPOSAL:	£19,853.00
ANIMAL TREATMENT/VETERINARY FEES & RESCUE EQUIPMENT:	£6,904.00
ELECTRICITY & SUNDRY:	£917.00
BUILDING UPKEEP/MATERIALS:	£13,310.00
TELEPHONES & BROADBAND:	£2,983.00
VEHICLES, (FUEL, MOT & REPAIRS):	£11,180.00
INSURANCE:	£5,262.00
FUNDRAISING & ADVERTISING:	£215.00
STATIONARY & OFFICE EQUIPMENT:	£689.00
WAGES & PAYEE:	£78,187.00
ACCOUNTANCY FEES:	£,4,089.00
TEA SHOP PURCHASES:	£22,217.00
LONDON BOROUGH OF ENFIELD ANNUAL RENT:	£3,000.00
TOTAL:	£20,0921.00
NET OPERATING DEFICIT:	
NET DUE TO OUTSTANDING CREDITORS:	NIL
NET DUE TO OUTSTANDING DEBTORS:	NIL
BUILDING SOCIETY BALANCE @ 31/12/24	£60,007.94

I CERTIFY THAT THE ABOVE ANALYSIS SHOWS A TRUE AND FAIR ACCOUNT OF THE INCOME AND EXPENDITURE FOR THE YEAR ENDING 31/12/2024

SIGNED:

BARRY SMITHERMAN, MBE (CHAIRMAN) ACTING TREASURER

WRAS (Enfield) Reg Charity No 1060452

Accounts for the year ending 31st December 2024

I declare that this is a true record of the accounts for
Wildlife rescue and ambulance service (enfield)
For the year ending December 2023

.....*J Smitherman*.....

June Smitherman mbe

WILDLIFE RESCUE AND AMBULANCE SERVICE (ENFIELD)

England & Wales - Charity number 1060452

Accounts

WRAS ENFIELD CHAIR REPORT FOR YEAR 2023.

Reviewing the accounts of wras for the year 2023 we found the income to the charity was in par with the accounts of the previous year. There was a change in the income for admission fees to visit the centre, this was encouraging, donations were about the same thankfully we have some regular supporters that contribute the same each year. The increase in the tea shop sales were probably due to price rises we had to make as cost of buying products had increased. Legacies are always good to receive and have helped in keeping the charities bank balance fairly healthy although less than the previous year but we have had notice that we have been left a legacy due next year.

There were some increases in the outgoings for 2023 mainly due to the higher cost of animal feeds and the higher charges in the disposal of general and animal waste. Veterinary charges were higher but as expected as veterinary drugs and medicines have increased, we had more casualties in our care in 2023 so it was inevitable that we used more in the way of veterinary treatments. Thankfully we still have or vet John Gladstone that gives his time freely to treat the wildlife casualties that wras take into care.

The trustees agreed that the play area was looking rather tired and that as it is a great attraction for parents to bring their children it was due for an upgrade, and some of the donations received should go to this and if more funds are available in 2024 then to continue work on the proposal.

There is also a lot of work around the centre replacing the wooden fencing ,its over 25 years old and in some places and in need of urgent repairs, some of this work has been done but more next year if funds are available. The salaries for the employees are always a concern as it is the highest cost to the charity, we always have a good cover of staff to care for the animals in our charge and maintain a good amount of volunteers, and have students on placements, however we are expecting a rise in the wage bill for 2004.

We feel the charity operated well in 2023 , we had a higher amount of telephone calls for either help or advice for sick and injured wildlife, this also meant more casualties were coming into the centre. Calls are coming from inner and outer London and the home counties, it is not possible to be able to take in all the injured wildlife we get calls for but always pleased to give advise when needed. The extra calls seem to be that wildlife helpers are all struggling and can not deal with the call volume they are getting and people are desperate to get help and will try every where for help. We noticed a drop in the song bird population and hedgehogs again as in previous years along with other wildlife rehabilitors findings this I feel is due manly to environmental matters.

June and I are still playing a big part volunteering at the animal centre with treating the casualties as well as with cleaning of animal pens and paddocks, we attend the centre three days a week and spend another day collecting food stocks and supplies,

WILDLIFE RESCUE & AMBULANCE SERVICE (ENFIELD)
 REGISTERED CHARITY NO:1060452
INCOME & EXPENDITURE FOR THE YEAR ENDING 31/12/23

BUILDING SOCIETY BALANCE @ 31/12/22	£96,605.00
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INCOME:

ADMISSION FEES:	£72,406.00
DONATIONS RECEIVED:	£45,114.00
TEA SHOP SALES:	£48,756.00
GIFT AID:	£4,012.00
LEGACIES:	£35,000.00
TOTAL:	£205,288.00

EXPENDITURE:

ANIMAL HUSBANDRY, (FOOD, HOUSING & BEDDING):	£33,250.00
CLEANING MATERIALS/ HEALTH & SAFETY, WASTE DISPOSAL:	£23,821.00
ANIMAL TREATMENT/VETERINARY FEES & RESCUE EQUIPMENT:	£9,848.00
ELECTRICITY & SUNDRY:	£760.00
BUILDING UPKEEP/MATERIALS:	£18,473.00
TELEPHONES & BROADBAND:	£4,205.00
VEHICLES, (FUEL, MOT & REPAIRS):	£9,994.00
INSURANCE:	£4,858.00
FUNDRAISING & ADVERTISING:	£495.00
STATIONARY & OFFICE EQUIPMENT:	£826.00
WAGES & PAYEE:	£74,365.00
ACCOUNTANCY FEES:	£5,846.00
TEA SHOP PURCHASES:	£28,420.00
LONDON BOROUGH OF ENFIELD ANNUAL RENT:	£3,000.00
TOTAL:	£218,161.00

NET OPERATING DEFICIT:

NET DUE TO OUTSTANDING CREDITORS:	NIL
NET DUE TO OUTSTANDING DEBTORS:	NIL
BUILDING SOCIETY BALANCE @ 31/12/23	£83,731.89

I CERTIFY THAT THE ABOVE ANALYSIS SHOWS A TRUE AND FAIR
 ACCOUNT OF THE INCOME AND EXPENDITURE FOR THE YEAR
 ENDING 31/12/2023

SIGNED:

BARRY SMITHERMAN, MBE (CHAIRMAN) ACTING TREASURER

WRAS (Enfield) Reg Charity No 1060452

Accounts for the year ending 31st December 2023

I declare that this is a true record of the accounts for
Wildlife rescue and ambulance service (enfield)
For the year ending December 2023

.....*June Smitherman*.....

June Smitherman mbe

WILDLIFE RESCUE AND AMBULANCE SERVICE (ENFIELD)

England & Wales - Charity number 1060452

Accounts

WRAS ENFIELD CHAIRMANS REPORT FOR YEAR ENDING 2022.

The finances for wras for 2022, they showed a small rise in some departments and a small drop in donations, this I believe was due to the fact we had a very good response from our covid appeal and now with the war in Ukraine causing a rise in the cost of living donations to charities were bound to take a drop. Visitor levels increased bringing in a rise to the admission fees, and with more visitors using the tea shop there was a rise in this department as well, adding the fact that we had increased the retail price of most items offered for sale, the income was much improved , and with careful purchasing the cost of buying was not sufficiently increased. Animal food and bedding prices were much higher, this was due to the war in Ukraine. Other increases were about what would be expected in a year except for the cost of vehicles. The charity had two older vehicles that were not going to meet the restrictions of the ulez due in 2023, we decided that as we had a large legacy we could use some to sell both and buy one used vehicle as a replacemet. We would have liked to go electric but could not justify the high cost to the charity. Staff wages will always go up with the yearly minimum wage increase . Overhaul I feel the charity used the income recieved in a good controlled manner and if we had not purchased the vehicle to the cost of £14,000 the overhaul expenditure to the charity in 2022 would have only exceeded the cost of running the charity in 2021 by £13,000 and considering the all round rises in 2022 this was a good achievement.

I can say as in all previous years that the charity worked to its full capabilities in the careing of sick and injured wildlife arriving at the centre and running at near full for the whole of 2023, much advice was also given out to concerned members of the public and veterinary practices over the phone also helping the suffering of many wildlife casulties. School groups are slowly returning for

Wildlife Rescue & Ambulance Service (Enfield)**INCOME & EXPENDITURE FOR THE YEAR ENDING 31ST DEC 2022**

CAF BANK BALANCE @ 21/12/21	£79,856.00
INCOME:	
ADMISSION FEES:	£60,853.00
DONATIONS RECEIVED:	£44,502.00
COLLECTION BOXES:	£127.00
TEA SHOP SALES:	£59,260.00
LEGACIES:	£50,000.00
ADOPTION FEES:	NIL
GIFT AID:	£4,036.00
TOTAL:	£218,778.00
EXPENDITURE:	
ANIMAL HUSBANDRY: (FOOD, HOUSING & BEDDING:	£21,602.00
CLEANING MATERIALS/HEALTH & SAFETY:	£17,064.00
ANIMAL TREATMENT, VET FEES, RESCUE EQUIPT:	£5,108.00
ELECTRICITY & SUNDRY:	£1,125.00
BUILDING UPKEEP/MATERIALS:	£5,070.00
TELEPHONES & BROADBAND:	£3,822.00
VEHICLES: (FUEL, MOT & REPAIRS):	£34,030.00
INSURANCE:	£7,671.00
FUNDRAISING & ADVERTISING:	£300.00
STATIONARY & OFFICE EQUIPMENT:	£494.00
WAGES & PAYEE:	£75,373.00
ACCOUNTANCY FEES:	£4,505.00
TEA SHOP PURCHASES:	£23,031.00
LONDON BOROUGH OF ENFIELD ANNUAL RENT:	£3,000.00
TOTAL:	£202,195.00
NET OPERATING DEFICIT:	
NET DUE TO OUTSTANDING CREDITORS:	NIL
NET DUE TO OUTSTANDING DEBTORS:	NIL
CAF BANK BALANCE @ 31/12/22	£96,605.00

I CERTIFY THAT THE ABOVE ANALYSIS SHOWS A TRUE AND FAIR ACCOUNT OF THE INCOME & EXPENDITURE FOR THE YEAR ENDING 31ST DECEMBER 2022

SIGNED: _____

CHAIRMAN/ACTING TREASURER, BARRY SMITHERMAN, MBE

WRAS (Enfield) Reg Charity No 1060452

Accounts for the year ending December 2022

I declare that this is a true record of the accounts for
Wildlife Rescue & Ambulance Service (Enfield)
for the year ending December 2022

.....
June Smitherman.....

June Smitherman MBE Treasurer.

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WILDLIFE RESCUE AND AMBULANCE SERVICE (ENFIELD)

England & Wales - Charity number 1060452

Accounts

Chairman's report for WRAS Enfield year ending December 2020

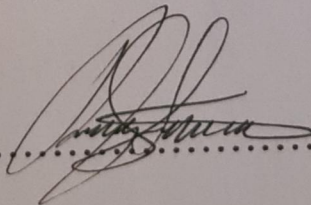
2020 proved to be a very challenging year for the charity as it was for most of us due to the arrival of covid 19 in the UK. We began to find shortages of food for the animals and what we could purchase was being rationed, and with the centre being closed to visitors along with the tea shop we were concerned about the affect of funding for the upcoming year. With many rescue and rehoming centres along with veterinary not taking in wildlife casualties we began to get very busy, not only with more inmates than usual but a big increase in the amount of phone calls for request for help or advice from all over the UK.

We put out an appeal on social media and on TV to get help with food donations, this provoked a lot of help with the food supplies and donations that helped considerably. We had to keep on all the staff as we could not furlough any animal carers as the work load increased and due to covid we could not have any students or volunteers into the centre to help. We were running at full capacity all year this put extra strain on the staff as there were also times when some of them had to isolate for a week or two.

I am as always pleased with what we have achieved in this year as in the many years before that June and I founded WRAS, we coped with a higher number of wildlife casualties than ever with a good success and release rate. We are fortunate to still have our vet John who gives his time voluntary saving many animals and birds and the charity many pounds. It was a shame that because of the pandemic we could not have students or school children in to the centre as teaching wildlife matters is an important part of the charities aims.

Financially the charity performed very well in 2020 making some savings were possible and there were no overspends in any department, we go into 2021 in a very good position but still cautious that the pandemic is still with us and not sure what affects in will have on all of us in the coming months ahead.

Barry K Smitherman MBE.....



Wildlife Rescue & Ambulance Service (Enfield)

INCOME & EXPENDITURE FOR THE YEAR ENDING 31ST DECEMBER 2020

CAF BANK BALANCE @ 31/12/19

£3,719.00

INCOME:

ADMISSION FEES:

£71,130.00

DONATIONS RECEIVED:

£103,009.00

COLLECTION BOXES:

£31.00

TEA SHOP SALES:

£57,280.00

LEGACIES:

£10,000.00

GIFT AID:

£12,701.00

TOTAL:

£254,151.00

EXPENDITURE:

ANIMAL HUSBANDRY: (FOOD, HOUSING & BEDDING):

£19,508.03

CLEANING MATERIALS/HEALTH & SAFETY, WASTE DISPOSAL:

£8,417.04

ANIMAL TREATMENT.VETERINARY FEES & RESCUE

EQUIPMENT:

£1,457.21

ELECTRICITY & SUNDRY:

£980.00

BUILDING UPKEEP/MATERIALS:

£4,917.15

TELEPHONES & BROADBAND:

£3,006.00

VEHICLES: (FUEL, MOT & REPAIRS:

£6,483.15

INSURANCE:

£2,820.48

FUNDRAISING & ADVERTISING:

£490.00

STATIONARY & OFFICE EQUIPMENT:

£1,133.77

WAGES & PAYEE:

£73,934.04

ACCOUNTANCY FEES:

£2,114.32

TEA SHOP PURCHASES:

£21,757.12

LONDON BOROUGH OF ENFIELD ANNUAL RENT:

£3,000.00

TOTAL:

£150,018.31

NET OPERATING DEFICIT:

NET DUE TO OUTSTANDING CREDITORS:

NIL

NET DUE TO OUTSTANDING DEBTORS:

NIL

CAF BANK BALANCE @ 31/12/2020

£107,868.00

I CERTIFY THAT THE ABOVE ANALYSIS SHOWS A TRUE AND FAIR ACCOUNT OF THE INCOME & EXPENDITURE FOR THE YEAR ENDING 31ST DECEMBER 2020

SIGNED: _____

CHAIRMAN/ACTING TREASURER, BARRY SMITHERMAN, MBE

WRAS (Enfield) Reg Charity No 1060452

Accounts for year ending December 2020

Total Income.....£ 254,151. 00

Total Expenditure.....£ 150, 018 00

This is a true record of the charities accounts for year 2020.

June Smitherman MBE Treasurer.

.....*June Smitherman MBE*.....