

# ROYSTON ANIMAL WELFARE

England & Wales · Charity number 1064870

## Details

---

**Other names** R.A.W.

**Status** Registered

**Legal form** Other

**Registered** 1997-10-15

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

## Contact

---

**Address** 8 Vernon Street  
Birdwell  
Barnsley  
S70 5TH

**Phone** 07742671154

**Email** [cats@roystonanimalwelfare.org](mailto:cats@roystonanimalwelfare.org)

**Website** [www.roystonanimalwelfare.org/rescue](http://www.roystonanimalwelfare.org/rescue)

## Activities

---

**Objects:** 1) TO RELIEVE THE SUFFERING OF CATS, DOGS AND OTHER ANIMALS WHO ARE IN NEED OF CARE AND ATTENTION AND IN PARTICULAR TO ARRANGE THE CARE OF STRAY AND UNWANTED ANIMALS, THE TREATMENT OF SICK OR ILL TREATED ANIMALS AND BY RE-HOMING UNWANTED ANIMALS2) TO RELIEVE THE POVERTY OF PET OWNERS WHO ARE IN NEED AND IN PARTICULAR BY ASSISTING IN ARRANGING TREATMENT OF SICK AND INJURED ANIMALS AND THE NEUTERING OF CATS DOGS AND OTHER ANIMALS3) TO ADVANCE THE EDUCATION OF THE PUBLIC IN MATERS OF RESPONSIBLE PET OWNERSHIP AND ANIMAL CRUELTY

**Activities:** Rescues and rehomes unwanted and neglected animals in and around the Barnsley area.

## Classification

---

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** Other Defined Groups

## Geography

---

- Barnsley
- City Of Wakefield
- Doncaster
- Leeds City
- Rotherham
- Sheffield City

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£124,344	£58,856	-	-
2024-02-29	£71,635	£51,313	-	-
2023-02-28	£50,798	£55,258	-	-
2022-02-28	£88,907	£52,868	-	-
2021-02-28	£93,326	£48,743	-	-

## Trustees

---

Name	Role	Appointed
<b>Elizabeth Greetham Speight</b>	Chair	2014-07-01
Gloria Hodgson		2022-10-18
Janet Jepson		2023-10-10
SHARON LESLEY WHITTAKER		
Sonia Millar		2023-10-10

**ROYSTON ANIMAL WELFARE**

England & Wales - Charity number 1064870

---

# Accounts

---

## ANNUAL REPORT 24/25

Royston Animal Welfare (RAW), c/o The Secretary, 8 Vernon Street, Birdwell Barnsley S70 5 TH was constituted on 4th February 1997 and is registered with the Charities Commissioners (no 1064870)

The Charity is administered by a management committee, comprising

Chairperson – Mrs E Speight

Secretary -Miss S Whittaker

Other Trustees –Mrs G Hodgson, Mrs J Hirst, Mrs J Jepson, Mrs S Millar.

The object of the charity is to rescue and rehome ill-treated and abandoned animals in the Barnsley area, providing veterinary treatment and accommodation where necessary, and to assist in the cost of vet care for animals belonging to people on low incomes.

This year has been a more stable year for RAW in many ways. After the resignation of our last treasurer the remaining trustees made the decision to utilize the services of a bookkeeper to maintain and manage both our day to day and annual accounts. It was felt that with the increased “treasurer turnover” in the past few years and the increased peace of mind having a professional do our books brings, that this was the right decision. We are working with LD Bookkeeping and have found this arrangement to be working well for both sides. We have still not been able to find a suitable person to fill the position of dog co- Ordinator even after extensive advertising, and with the closure of our last kennels last year this has become an even harder task. We still offer help and advice to dog owners wishing to relinquish their pets and point them in the direction of other reputable rescues. We have also been able to support previous adopters with particular large vet bills when they have asked for help. We intend to continue to advertise the position in the hope we are able to resume the doge side of RAW at some point in the future. The position of Cat Co Ordinator remains the same.

During the past year RAW has rehomed 182 animals, the breakdown being as follows 182 (143) cats 0 (3) dogs. We have been able to take in more cats/

kittens this year due to another fosterer joining the team and Dawn being able to utilize the space she has especially for kittens. During the summer we were alerted to the plight of a feral colony in the local area. With the help of the feeders from the area we have been able to neuter and microchip the majority of the cats (30). We have been working with a lady who offered to try and “tame” some of the kittens so they could be rehomed. Raw also contributes to the monthly cost of feeding the cats and will continue to work with the locals to trap, neuter and chip the remaining unneutered ones to ensure the situation does not get out of control again. This is an ongoing project which up to now seems to be successful in its objectives, the cats have a much better future.

We currently have 7 cats in permanent foster, Kara & Selena a bonded pair and due to Kara’s deformities s are with Dawn Prince, Elliot is in the care of Nikki Prince (cat

fosterer) due to him having issues with a deformed chest cavity, we are unsure of how this will affect him in the future so we are keeping a close eye on his development. Iris who also has breathing difficulties and gastrointestinal issues. Fozzie, and Max both have FIV and thus any related treatments will be covered by RAW. Sadly, we have had to say goodbye to 2 of our permanent foster cats Thomas and Socks. Both of whom were cared for exceptionally in their last months by Gemma and Alex. Gemma has gone on to permanently foster Millie, another golden oldie with thyroid issues. We are sorry to report that unfortunately 7 cats/ kittens have been PTS this year, all for medical reasons and on veterinary advice.

Adoption fees count for 11.15% of the charities income this year, the rest being derived from membership fees, fundraising, donations and legacies. Membership stands at this year. We are currently reviewing this and hope to increase the numbers again in the coming year.

Fundraising events during 2024/25 have once again been very successful. We attended 10 galas during the summer season including a number of events we hadn't been to before, including New Lodge, Mapplewell and Harley. A total of £1814 was raised through these local events providing an opportunity not only to raise funds for RAW but also to increase public awareness of our work and the importance of responsible pet ownership. We have again held 2 wonderful evenings of mediumship with Pietro Politano and local author Milly Johnson has donated funds raised from 2 events she hosted to promote her new books,

raising totals of £1602 and £1839 respectively. We continue to work with Lisa, the community champion at our local Tesco store, she has held book sales and tombola's throughout the year on behalf of RAW and raised £530. We are also collaborating with Tabby Teas; a cat Café located in Sheffield. They reached out to RAW in November looking for a suitable addition to the café cats. We just happened to have the perfect feline for them in the shape of total softie Jon who is extremely friendly with both people and other cats. Tabby Teas adopted Jon and after an initial stay with one of their foster team he joined the café gang in January 2025. He's very popular and loves his new job as "chief meet and greeter". Tabby Teas have displayed RAW info and leaflets in the café and promote our other cats who are available for adoption on their social media channels. This has proved very successful so far and a cat has recently been rehomed as a direct result of someone seeing him on the Tabby teas Facebook page. Due to the increased number of kittens we have taken in and rehomed this year we decided to run a "kitten appeal" to try and cover some of the vet / food costs the little ones incur. This proved successful and raised £1602. Our charity shop continues to thrive and make a profit each month after bills and rent are deducted, this year's profit being £18,238. We have received over £1000 in "lifeline" vouchers from Pets at Home which we use to purchase cat litter and food for our fosterers. We have again received a donation from Nah that's Reht Good Jams of £100. We must take this opportunity to thank everyone of our supporters and shop volunteers for making this venture highly successful, by both donating items and time to raise funds for RAW.

RAW has once again been extremely fortunate this year to benefit from substantial legacies left to us by former valuable supporters. We received £1000 from the estate of the late John Mollard and £59,625 from the estate of the late Joan Field. Generous legacies such as the ones above have not only enabled RAW to keep on top of the ever-increasing vet bills we find ourselves with each month but have also enabled us to run a highly successful microchipping event in conjunction with Churchfield vet this year. We ran it to coincide with new legislation which came into effect on June 24 stating cats need to be microchipped by the age of 20 weeks by law. The amount of £2000 was set aside for this and it enabled us to chip 108 cats in the run up to the new law coming into effect. We plan to run this event again next year and open up the offer to dogs too, this will hopefully ensure that more pets can be reunited with their owners should they go missing.

Rawry is still in operation and has raised £1500 this year. Sponsorship brings in a steady income too.

Special thanks go to Churchfield Vets for their continued support and advice. To our regular cat fosterers Kathleen & George King, Elizabeth Speight, Nikki Prince, Dawn Hodgson, Janet Hirst, Christine Palmer and our newest fosterer Kerry Taylor. Permanent cat fosterers Gemma Riley, Dawn Prince and Joanne King who provide long-term loving care for the cats in our care. Thanks as always to Sharon our cat co coordinator and the band of regular helpers. Our gratitude also extends to Liz who keeps our adoption pages up to date with new arrivals both on our own website and others we regularly advertise on, Gill Partington who produces the informative newsletter each month and each and every one of the volunteers and supporters who give their time and effort to fundraise on RAW's behalf.

2024/25 has on the whole been a successful year for RAW as we have not only been able to rehome more cats and kittens than ever before but have also been able to reach out to the wider community assisting with the neutering, chipping and ongoing care of a local feral colony, and funding the microchipping campaign this past year too. We intend to continue with both projects in the coming year and hope to also build on their success. As ever RAW'S success is down to the support and generosity of our, adopters, fosterers, volunteers' trustees and the general public alike. A big THANK YOU goes out to all involved.

**Royston Animal Welfare**  
**Income and Expenditure for the year ended 28 February 2025**

	28th February 2024		28th February 2023	
<b>INCOME</b>				
<b>Gifts and Donations</b>				
Collection Boxes & Street Donations	212.05		863.00	
Donations	4,665.58		28,289.00	
Gift Aid	2,191.19		0.00	
Legacy Donations	62,023.65		0.00	
Regular Donations	61.00	69,153.47	0.00	29,152.00
<b>Charitable activities</b>				
Adoption Cats	13,610.00		11,043.00	
Memberships	1,628.00		0.00	
Sale of Donated Goods	173.00		0.00	
Shop Income	26,946.87	42,357.87	21,787.00	32,830.00
<b>Other trading activities</b>				
Markets, Fairs & Events	2,831.30		3,079.00	
RAW Fundraising Event	1,993.42		0.00	
RAW 200	1,510.90		1,448.00	
Sponsorships	680.00		0.00	
Supporters Fundraising Events	2,113.41	9,129.03	2,285.00	6,812.00
<b>Income from Investments</b>				
Commission	2,552.65		2,790.00	
Interest Income	1,151.52		476.00	
		3,704.17		3,266.00
<b>TOTAL INCOME</b>		<b>124,344.54</b>		<b>72,060.00</b>

**LESS EXPENSES**

Animal Feed & Care	8,302.44	10,429.82	
Audit & Accountancy fees	2,107.00	0.00	
Cleaning	1,839.59	0.00	
Depreciation	604.00	604.00	
General Expenses	40.00	12,234.00	
Insurance	705.80	591.00	
IT Software and Consumables	1.01	0.00	
Light, Power, Heating	664.71	0.00	
Mileage	408.50	0.00	
Rates	259.36	0.00	
Rent	5,870.24	0.00	
Shop Expense	720.38	0.00	
Vet Costs	37,332.80	29,603.00	
		58,855.83	53,461.82
<b>SURPLUS/(DEFICIT) FOR THE YEAR</b>		<b>65,488.71</b>	<b>18,598.18</b>
<b>Balance Brought Forward</b>		<b>203,805</b>	<b>185,207</b>
<b>Balance Carried Forward</b>		<b>269,294</b>	<b>203,805</b>

**Royston Animal Welfare**  
**Statement of Monetary Assets as at 28 February 2025**

	28th February 2025		28th February 2024	
<b>TANGIBLE FIXED ASSETS</b>				
<b>Cat Shed</b>				
Cost	3,020.00		3,020.00	
Depreciation brought forward	1,610.67		1,006.67	
Depreciation in the year	604.00		604.00	
Net Book Value		805.33		1,409.33
<b>CURRENT ASSETS</b>				
Debtors and Prepayments	1,997.00		900.00	
Cash	-		-	
Bank Current Account	180,340.90		116,768.62	
Bank number 2 account	3,587.35		3,576.45	
Bank Deposit Account	<u>85,979.00</u>	271,904.25	<u>84,827.48</u>	206,072.55
<b>CURRENT LIABILITIES</b>				
Accruals	3,438.22		3,676.73	
Accounts Payable	-22.50	3,415.72		
Net Assets	<u><b>269,293.86</b></u>		<u><b>203,805.15</b></u>	
Ratio Adoptions to Income	<u>13,610.00</u>		<u>11,042.50</u>	
	124,344.54		72,059.75	
	11%		15%	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
ROYSTON ANIMAL WELFARE

On accounts for the year ended

28 FEBRUARY 2025 Charity no (if any) 1064870

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28 / 02 / 2025.

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:

Date: 14/11/2025

Name: NICOLA FALLON

Relevant professional qualification(s) or body

ICB

(if any):

**Address:**

**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.**

**ROYSTON ANIMAL WELFARE**

England & Wales - Charity number 1064870

---

# Accounts

---

Royston Animal Welfare (RAW), c/o The Secretary, 8 Vernon Street, Birdwell Barnsley S70 5 TH was constituted on 4th February 1997 and is registered with the Charities Commissioners (no 1064870)

The Charity is administered by a management committee, comprising.

Chairperson – Mrs E Speight

Secretary -Miss S Whittaker

Treasurer- Miss F O'Brien

Other members –Mrs. G Hodgson, Mrs. J Hirst, Ms. L Wooton (till Oct 23) Mrs J Jepson, Mrs S Millar (from Oct 23 AGM)

The charity's object is to rescue and rehome ill-treated and abandoned animals in the Barnsley area, provide veterinary treatment and accommodation where necessary, and assist in the cost of vet care for animals belonging to people on low incomes.

This year has again been challenging for RAW with our ongoing search for a permanent dog co-ordinator being largely unsuccessful. Lilly took over the role in August but after a month decided the role wasn't for her and we were once again left searching for a suitable person to fill the position. The position of cat- coordinator remains the same, we welcomed 2 new trustees Janet Jepson and Sonia Millar, both who have been long-time supporters of RAW to the board and said goodbye to a long-standing trustee Laurice Wooton. Membership stands at 60, throughout the year but we have plans to try and encourage new members throughout the coming year (24/25).

During the past year, Raw had rehomed 143 animals the breakdown being as follows, 140 cats (112) and 3 dogs (24). 2 dogs have also been transferred to Tia Rescue. We have been able to take in and rehome more cats and kittens this year due to our established band of dedicated and experienced fosterers, who have been joined by Christine Palmer, another lady with a wealth of experience who came to RAW after another local charity disbanded in 2023. Raw has been without a permanent dog Co-Ordinator for over a year now. Other trustees and members have stepped in and shared responsibilities of bringing in and rehoming 3 new rescue dogs and 2 long-term greyhounds who have been with us for a few years now, but due to other commitments, mobility issues, etc none felt they could commit to the role permanently. In October we were dealt yet another blow, with the news that Rainbow Hill Kennels was being sold and the new owners no longer wanted to keep it as a kennel business.

We were given 3 months' notice (along with BARC) in which to find new premises and new homes for the dogs we had in kennels. We had managed to secure a place for Ripley and Joey with Tia's rescue in Inverness. Ripley left, he had been rehomed twice with RAW in that time and returned both times due to his unpredictable nature Tia could offer him a better future with specialised care. Joey left in December after endless phone calls between Debs at Tia and Liz our chair. He is a lovely dog but just wasn't getting any interest in our area. We were very lucky they agreed to take both dogs, and they now have a happy and secure future with TIA. We are continuing the search for a dog – Co-Ordinator but are finding it even more difficult at the minute as it will also mean we will have to find new kennels willing to take on rescue dogs, this task is again compounded in its complexity as a few local boarding kennels have closed so space is at a premium.

We currently have 8 cats in permanent foster. Kara & Selena are a bonded pair and due to Kara's deformities they are with Dawn Prince, Elliot is in the care of Nikki Prince ( cat fosterer) due to him having issues with a deformed chest cavity, we are unsure of how this will affect him in the future so we are keeping a close eye on his development. Fozzie, Max, and Thomas all have FIV and thus all related treatments will be covered by RAW, Socks who is 19 years old and has thyroid issues, and Iris who also has breathing difficulties. There are currently no dogs in foster, and we have no plans to move in this particular direction with the dogs. We are sorry to report that unfortunately 4 cats/ kittens have been PTS this year, all for medical reasons and on veterinary advice.

Adoption fees count for 10.56 % of the charity's income this year the rest being derived from membership fees, fundraising, donations, and legacies. Membership stands at 60 this year.

Fundraising activities during 23/24 have once again been very successful and a large part of our overall income. We attended 8 galas this year (a number were canceled due to inclement weather) including some we had not been to before. Wakefield Armed Forces Day and a craft fair at Cannon Hall are such events. A total of £1827 has been raised through attending these galas but it is equally important to us to raise awareness within the local community, of RAWs activities, helping to put across our message of responsible pet ownership. We have worked again with a local shopping centre raising £150 by holding a tombola in Feb. We have also worked closely with the local branch of Tesco and its community champion Lisa this year holding book sales and a tombola event, raising funds for RAW. We have again had the pleasure of holding 2 evenings of mediumship with Pietro Politano raising £2105 this year and our wonderful supporter and local author Milly Johnson donated a total of £1776.10 from the St Patrick's Day event and Christmas book launch to RAW. The charity shop has gone from strength to strength and continues to make a profit each month after bills and rent are deducted. We must take this opportunity to thank every one of our supporters and shop

volunteers for making this venture highly successful, by both donating items and time to raise funds for RAW.

RAW has once again been extremely fortunate this year to benefit from substantial legacies left to us by former valuable supporters. Greta Fletcher left £1000 from her estate and Patricia Trout left a further £13,000 in addition to a legacy we received last year from her estate. We also received a donation of £4000 in memory of Jane Leaf. We are also very grateful to some local businesses who have contributed to RAW funds this year – Tin Oyle Pub £300, Nah that's Reht Good Jams £100, and Barnsley's local Round Table £200. The funds have been invaluable when it comes to paying the ever-increasing vet bills, we have each month. We have been able to purchase some specialised cat carriers for our "less friendly" feline companions and a nebulizer to help Kara (in permanent foster) with her breathing issues. We have received over £1000 in "lifeline" vouchers from Pets at Home which we use to purchase cat litter and food for our fosterers.

Rawry is still in operation and has raised £1500 this year. Sponsorship continues to bring in a steady income.

Special thanks go to Churchfield Vets for their continued support and advice, all at Rainbow Hill Kennels and BARC staff who have looked after our dogs up until our last remaining dog, Joey, left in December due to imminent kennel closure. To our regular cat fosterers Kathleen & George King, Elizabeth Speight, Nikki Prince, Dawn Hodgeson, Janet Hirst, and our newest fosterers Christine Palmer and Sue Glew. Permanent cat fosterers Amy Howse, and Dawn Prince, provide long-term loving care for the cats in our care. Thanks as always to Sharon our cat co-coordinators and the band of regular helpers. Our gratitude also extends to Liz who keeps our adoption pages up to date with new arrivals both on our own website and others we regularly advertise on, Gill Partington who produces the informative newsletter each month and each and every one of the volunteers and supporters who give their time and effort to fundraise on RAW's behalf.

2023/2024 has once again been a year of mixed emotions for RAW and its volunteers. We have rehomed more cats and kittens than ever before which is great news but are, at the moment, unable to take any more dogs in due to the circumstances described earlier. We intend to continue to advertise for a permanent dog coordinator and will strive to secure kennel space for future rescue dogs once we have one. We are continuing to try and find new ways to fundraise for example we have now got a QR code to enable people to pay for items in the shop and at events if they have no cash on them. As ever RAW'S success is down to the support and generosity of our, adopters, fosterers, volunteers, and trustees alike, all of whom

work together as a team, we couldn't do it without them.

**Royston Animal Welfare**  
**Income and Expenditure for the Year Ended 28th February 2024**

	28th February 2024		28th February 2023	
<b>INCOME</b>				
Adoptions	11,043		11,729	
Donations and Sponsorships	28,289		19,424	
Membership	-		-	
Shop	<u>21,787</u>	61,118	<u>6,981</u>	38,134
Collection boxes and street collections	863		1,029	
Annual Raffle	-		-	
Markets and Fairs and other fundraising events	3,079		3,322	
Supporters Fundraising	2,285		2,876	
Sale of Donated Goods & Merchandise	-		-	
RAWRY 200	-		193	
RAWRY 200 Subscriptions	1,448		1,165	
Miscellaneous	-		-	
Commissions Received	<u>2,790</u>	10,465	<u>3,778</u>	12,363
Profit on Disposal of Van				
Grants Received				
Deposit Account Interest	476		221	
Gift Aid	<u>-</u>	476	<u>-</u>	221
<b>TOTAL INCOME</b>		<b>72,060</b>		<b>50,718</b>
<b>LESS EXPENSES</b>				
Vetinary Fees	29,603		30,093	
Kennel Fees	3,935		13,425	
Cattery Fees	-		-	
Animal Feed and Care	6,494		3,120	
Event Costs	-		526	
Shop	-		2,693	
Printing, Stationary, Postage and Advertising	168		272	
Merchandise	-		-	
Overheads	12,066		2,842	
Miscellaneous	-		-	
Training	-		-	
Repairs and Renewals	-		996	
Insurance	591		1,289	
Kennel Building	-		-	
Bank Charges	-		-	
Motoring Expenses	-		-	
Depreciation	<u>604</u>		<u>604</u>	
		53,462		55,861
<b>SURPLUS/(DEFICIT) FOR THE YEAR</b>		<b>18,598.18</b>	-	<b>5,143</b>
<b>Balance Brought Forward</b>		<b>185,207</b>		<b>190,350</b>
<b>Balance Carried Forward</b>		<u><u>203,805</u></u>		<u><u>185,207</u></u>
		<b>0</b>		<b>0</b>

**Royston Animal Welfare****Statement of Monetary Assets as At 28th February 2022**

	28th February 2024		28th February 2023	
<b>TANGIBLE FIXED ASSETS</b>				
<b>Van (sold 02/10/2020)</b>				
Cost	-		-	
Depreciation brought forward	-		-	
Depreciation in the year	-		-	
Net Book Value		-		-
Sale of van		-		-
<b>Cat Shed</b>				
Cost	3,020.00		3,020.00	
Depreciation brought forward	1,006.67		402.67	
Depreciation in the year	604.00		604.00	
Net Book Value		1,409.33		2,013.33
<b>CURRENT ASSETS</b>				
Debtors and Prepayments	900.00		900.00	
Cash	-		-	
Bank Current Account	116,768.62		96,446.19	
Bank number 2 account	3,576.45		3,628.30	
Bank Deposit Account	84,827.48	206,072.55	84,351.15	185,325.64
<b>CURRENT LIABILITIES</b>				
Accruals		3,676.73		2,132.00
Net Assets		<u>203,805.15</u>		<u>185,206.97</u>
		- 0.16		- 0.16
Ratio Adoptions to Income		<u>11,042.50</u>		<u>11,808.90</u>
		72,059.75		50,718.10
		15%		23%

**Royston Animal Welfare  
Summary of Income and Expenditure Report**

	one month Mar-23	one month Apr-23	one month May-23	one month Jun-23	one month Jul-23	one month Aug-23	one month Sep-23	one month Oct-23	one month Nov-23	one month Dec-23	one month Jan-24	one month Feb-24	12 month to Feb 2024	12 month to Feb 2023	12 month to Feb 2022
<b>Income</b>															
Adoptions (see analysis)	£580.00	£1,030.00	£520.00	£465.00	£930.00	£775.00	£1,370.00	£865.00	£1,442.50	£1,120.00	£1,130.00	£815.00	£11,042.50	£11,808.90	£7,468.50
Donations, Memberships & Sponsorships (see analysis)	£1,790.00	£2,159.52	£1,086.21	£240.00	£410.03	£424.00	£5,939.80	£220.00	£674.00	£500.00	£14,021.27	£824.14	£28,288.97	£19,424.17	£71,747.61
Membership (now included above)													£0.00	£0.00	£468.00
Supporters fundraising (see analysis)	£11.00	£0.00	£0.00	£0.00	£673.42	£867.01	£81.66	£500.00	£28.00	£124.18	£0.00	£0.01	£2,285.28	£2,875.63	£1,108.54
Collections and collection Boxes (see analysis)	£0.00	£0.00	£40.00	£50.00	£34.74	£0.00	£545.00	£112.00	£80.92	£0.00	£0.00	£0.00	£862.66	£1,029.19	£86.86
Fundraising Events (see analysis)	£192.00	£430.00	£100.00	£0.00	£15.00	£0.00	£140.00	£120.00	£797.74	£1,284.10	£0.00	£0.00	£3,078.84	£3,322.22	£1,427.00
Transfer from RAWRY No. 2 Account	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£192.80	£1,500.00
RAWRY No.2 Subscriptions	£0.00	£0.00	£1,500.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£1,500.00	£1,165.20	£0.00
Commissions PeiP EasyF JustG & PayP (see analysis)	£5.00	£226.47	£658.79	£5.00	£247.14	£210.86	£227.17	£220.03	£427.43	£418.22	£66.74	£77.29	£2,790.14	£3,778.31	£3,869.63
Merchandise & Car Boots etc	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£225.00
Shop (see analysis)	£1,694.58	£1,801.99	£1,238.58	£2,187.63	£1,786.52	£2,587.76	£1,754.45	£2,391.58	£1,386.89	£1,627.58	£1,539.53	1789.79	£21,786.88	£6,980.53	£0.00
Gift Aid	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£2,208.22
Deposit Account Interest													£0.00	£221.00	£0.00
Excess funds not trfd from RAWRY No. 2 Account													£0.00	£0.00	£495.74
<b>Total Income</b>	<b>£4,272.58</b>	<b>£5,647.98</b>	<b>£5,143.58</b>	<b>£2,947.63</b>	<b>£4,096.85</b>	<b>£4,864.63</b>	<b>£10,058.08</b>	<b>£4,428.61</b>	<b>£4,837.48</b>	<b>£5,074.08</b>	<b>£16,757.54</b>	<b>£3,506.23</b>	<b>£71,635.27</b>	<b>£50,797.95</b>	<b>£90,605.10</b>
<b>Expenses</b>															
Vet bill	£1,251.10	£2,915.43	£2,294.67	£4,084.27	£0.00	£2,491.32	£4,303.57	£0.00	£4,248.17	£0.00	£2,864.27	£2,988.88	£27,441.68	£29,023.99	£31,203.26
Cattery													£0.00	£0.00	£922.00
Kennels	£631.00	£643.69	£653.70	£550.11	£546.81	£521.93	£518.55	£500.00	£0.00	£0.00	£0.00	£0.00	£4,565.79	£14,512.33	£17,168.00
Animal Care (see analysis)	£420.78	£287.92	£426.80	£1,170.41	£524.41	£353.28	£589.16	£613.00	£468.78	£894.82	£423.51	£321.16	£6,494.03	£3,119.98	£2,064.96
Advertising & Website	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£84.00	£0.00	£0.00	£0.00	£168.00	£272.00	£0.00
Phone, mileage expenses reimbursed etc	£1,372.91	£947.38	£1,021.92	£574.23	£1,119.94	£109.89	£919.16	£138.40	£1,971.70	£230.64	£1,733.44	£670.33	£10,809.94	£1,075.90	£1,046.14
Event Costs													£0.00	£526.15	£0.00
Shop													£0.00	£2,693.17	£0.00
Adoption Refund													£0.00	£80.00	£0.00
Van expenses													£0.00	£0.00	£0.00
Insurance	£0.00	£0.00	£0.00	£591.20	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£591.20	£1,084.36	£614.42
Accountancy	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£330.00	£0.00	£330.00	£300.00	£180.00
Merchandise													£0.00	£0.00	£104.31
Fundraising Costs (see analysis)													£0.00	£0.00	£0.00
Gambling Licence	£0.00	£20.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£20.00	£40.00	£0.00
Meeting room hire	£0.00	£0.00	£0.00	£0.00	£90.00	£0.00	£0.00	£0.00	£0.00	£0.00	£95.00	£0.00	£185.00	£285.00	£60.00
Training Course													£0.00	£0.00	£0.00
Self-Storage	£0.00	£0.00	£322.40	£0.00	£0.00	£0.00	£0.00	£0.00	£384.80	£0.00	£0.00	£0.00	£707.20	£644.80	£603.20
Cat Shed													£0.00	£996.48	£3,020.00
Transfer to savings account													£0.00	£0.00	£0.00
Depreciation													£0.00	£604.00	£0.00
Other													£0.00	£0.00	£0.00
<b>Total Expenses</b>	<b>£3,675.79</b>	<b>£4,814.42</b>	<b>£4,719.49</b>	<b>£6,970.22</b>	<b>£2,281.16</b>	<b>£3,476.42</b>	<b>£6,330.44</b>	<b>£1,251.40</b>	<b>£7,157.45</b>	<b>£1,125.46</b>	<b>£5,446.22</b>	<b>£4,064.37</b>	<b>£51,312.84</b>	<b>£55,258.16</b>	<b>£56,986.29</b>
<b>Surplus/deficit</b>	<b>£596.79</b>	<b>£833.56</b>	<b>£424.09</b>	<b>-£4,022.59</b>	<b>£1,815.69</b>	<b>£1,388.21</b>	<b>£3,727.64</b>	<b>£3,177.21</b>	<b>-£2,319.97</b>	<b>£3,948.62</b>	<b>£11,311.32</b>	<b>-£558.14</b>	<b>£20,322.43</b>	<b>-£4,460.21</b>	<b>£33,618.81</b>
<b>Transfer to/from Reserves</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Reserves</b>	<b>£64,702.21</b>	<b>£65,535.77</b>	<b>£65,959.86</b>	<b>£61,937.27</b>	<b>£63,752.96</b>	<b>£65,141.17</b>	<b>£68,868.81</b>	<b>£72,046.02</b>	<b>£69,726.05</b>	<b>£73,674.67</b>	<b>£84,985.99</b>	<b>£84,427.85</b>	<b>£20,322.43</b>	<b>-£4,460.21</b>	<b>£33,618.81</b>
<b>BANK &amp; CASH BALANCE</b>	<b>£87,243.03</b>	<b>£86,646.24</b>	<b>£85,812.68</b>	<b>£85,388.59</b>	<b>£89,411.18</b>	<b>£87,595.49</b>	<b>£86,207.28</b>	<b>£82,479.64</b>	<b>£79,302.43</b>	<b>£81,622.40</b>	<b>£77,673.78</b>	<b>£66,362.46</b>	<b>£87,243.03</b>	<b>£64,105.42</b>	<b>£68,565.63</b>

£0.10

**RAW  
Summary of Income and Expenditure Report  
Notes/Detail**

	one month Mar-23	one month Apr-23	one month May-23	one month Jun-23	one month Jul-23	one month Aug-23	one month Sep-23	one month Oct-23	one month Nov-23	one month Dec-23	one month Jan-24	one month Feb-24	12 month to Feb 2024	12 month to Feb 2023	12 month to Feb 2022
<b>Donations and Sponsorship</b>															
General Donations	£1,633.00	£2,009.52	£924.21	£115.00	£315.00	£305.00	£5,754.80	£90.00	£580.00	£337.00	£13,922.27	£732.14	£26,717.94	£17,460.17	£10,930.61
Greyhound Rescue Donations													£0.00	£0.00	£60,300.00
Memberships	£86.00	£86.00	£98.00	£46.00	£31.00	£55.00	£106.00	£66.00	£38.00	£92.00	£28.00	£36.00	£768.00	£1,087.00	£0.00
Sponsorships	£71.00	£64.00	£64.00	£79.00	£64.03	£64.00	£79.00	£64.00	£56.00	£71.00	£71.00	£56.00	£803.03	£877.00	£517.00
<b>check</b>	<b>£1,790.00</b>	<b>£2,159.52</b>	<b>£1,086.21</b>	<b>£240.00</b>	<b>£410.03</b>	<b>£424.00</b>	<b>£5,939.80</b>	<b>£220.00</b>	<b>£674.00</b>	<b>£500.00</b>	<b>£14,021.27</b>	<b>£824.14</b>	<b>£28,288.97</b>	<b>£19,424.17</b>	<b>£58,322.77</b>
	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
<b>RAW Fundraising events:</b>															
Dukes Fundraiser													£0.00	£0.00	£1,427.00
Pietro/Milly	£192.00	£430.00	£100.00	£0.00	£15.00	£0.00	£140.00	£120.00	£797.74	£1,284.10	£0.00	£0.00	£3,078.84	£3,322.22	£0.00
<b>check</b>	<b>£192.00</b>	<b>£430.00</b>	<b>£100.00</b>	<b>£0.00</b>	<b>£15.00</b>	<b>£0.00</b>	<b>£140.00</b>	<b>£120.00</b>	<b>£797.74</b>	<b>£1,284.10</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£3,078.84</b>	<b>£3,322.22</b>	<b>£33,297.20</b>
	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
<b>Supporters Fundraising:</b>															
Natalies Fund raiser													£0.00	£0.00	£873.54
Rebecca Hart - Public Relations													£0.00	£0.00	£100.00



**Royston Animal Welfare**  
**Summary of Income and Expenditure YE 28/02/2024**

	<b>Income</b>	<b>Expenditure</b>	<b>Net</b>
Mar-23	3,506.23	4,064.37 -	558.14
Apr-23	16,757.54	5,446.22	11,311.32
May-23	5,074.08	1,125.46	3,948.62
Jun-23	4,837.48	7,157.45 -	2,319.97
Jul-23	4,428.61	1,251.40	31,343.26
Aug-23	10,058.08	6,330.44	3,727.64
Sep-23	4,864.63	3,476.42	1,388.21
Oct-23	4,096.85	2,281.16	1,815.69
Nov-23	2,947.63	6,970.22 -	4,022.59
Dec-23	5,143.58	4,719.49	424.09
Jan-24	5,647.98	4,814.42	833.56
Feb-24	4,272.58	3,675.79	596.79
	<hr/> <hr/> <b>71,635.27</b>	<hr/> <hr/> <b>51,312.84</b>	<hr/> <hr/> <b>48,488.48</b>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name ROYSTON ANIMAL WELFARE

On accounts for the year  
ended

28 FEBRUARY 2024

Charity no  
(if any)

1064870

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28 / 02 / 2024.

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:

Date:

06/11/2024

Name:

EMMA LOCKWOOD

Relevant professional  
qualification(s) or body

FCCA

(if any):

**Address:** HIGHDALE COTTAGE, 217 BARNSLEY ROAD  
DENBY DALE, HUDDERSFIELD  
HD8 8TS

**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.**

**ROYSTON ANIMAL WELFARE**

England & Wales - Charity number 1064870

---

# Accounts

---

## **ANNUAL REPORT 22/23**

Royston Animal Welfare (RAW), c/o The Secretary, 8 Vernon Street, Birdwell Barnsley S70 5 TH was constituted on 4th February 1997 and is registered with the Charities Commissioners ( no 1064870) The Charity is administered by a management committee, comprising

Chairperson – Mrs E Speight

Secretary -Miss S Whittaker

Treasurer- Miss F O'Brien

Other members – Ms L Wootton, Mrs G Deakin (till Jan 23) Mrs D Hodgson and Mrs Janet Hirst ( both from Oct 22)

The last year 22/23, has been both a challenging and positive time for the charity. We have moved into retail for the first time October 22 and have changed kennels after 13 years with Rob Royd again in October 22, but the beginning of 2023 saw RAW once again looking for a new dog Co Ordinator after Gemma's resignation. We are currently advertising the role and are hopeful we can fill this position again very soon with the right person. The position of cat co-ordinator remains the same, a couple of our cat fosterers have stepped up and become trustees and membership has slightly decreased since last year.

During the last year RAW has rehomed 136 animals ( 112 being last years figure) , the breakdown being as follows 112 ( 90) cats and 24 ( 22) dogs. We have been able to take in and successfully rehome more cats this year thanks to the help of 2 experienced cat fosterers , Dawn and Janet . They both have existing cat sheds already set up and ready to go. RAW had already started work last year , on the construction of a further cat shed at Nikki Prince's. This was completed in the summer of 2022 and has enabled us to take in multiple cats from the same household as it is very spacious and has a large outside enclosure attached. The later was constructed by Nikki and her dad and thus saved RAW the expense of a bespoke firms fees. We also changed kennels this year, after 13 years of working closely with Rob Royd kennels. The decision was taken to change to Rainbow Hill kennels at Wortley. This was purely a financial decision on our part and not one that was taken lightly. We had an agreement to fill/ pay for 5 kennels at any one time and our then dog co Ordinator was finding this increasing difficult over the year due to her other

commitments so when Willow Dog Rescue folded and BARC approached us asking if we wanted to rent kennel space from them, we accepted their offer and moved dogs to Rainbow Hill October 2022. BARC has a kennel manager who we work with to ensure our dogs are well cared for and exercise frequently. Adoptions have just about got back to normal with potential adopters now being able to visit the cats before they adopt. Some “long distance “ adoptions are still carried out by photos , video link and extensive chats with the fosterers as we have successfully adopted cats to Staffordshire, Castleford and Whitley Bay.

We currently have 7cats in permanent foster. Kara & Selena a bonded pair and due to Kara’s deformities s are with Dawn Prince , Elliot is in the care of Nikki Prince ( cat fosterer) due to him having issues with a deformed chest cavity, we are unsure of how this will affect him in the future so we are keeping a close eye on his development . Fozzie, Max and Thomas all have FIV and thus any related treatments will be covered by RAW, and Socks who is 18 years old and has thyroid issues . There are currently no dogs in foster and we have no plans to move in this particular direction with the dogs. We are sorry to report that unfortunately 3 cats and 2 dogs have been PTS this year all for medical reasons and on veterinary advice .

Adoption fees count for 24% of the charities income this year the rest being derived from membership fees, fundraising , donations and legacies. Membership stands at 54 this year.

During 22/23 RAW has once again been able to resume fundraising activities, We have attended 8 galas this year raising a total of £1951 and also raising awareness within the community of our cause and aims . We have worked with the local shopping centre in Barnsley, the Alhambra to raise £147 from a successful tombola stall in Feb 23 and with LUSH who once again nominated us to receive funds from their “ charity pot “ promotion , generating £206 this year. We have also been able to resume our “evening of mediumship” with Pietro Politano, raising £1979 from 2 events held this year. Local Author and supporter, Milly Johnson held an “Afternoon Tea” on RAW’s behalf in December and raised £1240 for RAW. By far the biggest change to RAW’s fundraising activities this year has been the acquisition of and established charity shop in the local area. We took over the shop in October , again after

Willow Dog Recue closed and approached us to see if this was something RAW would like to take on. So far it has proved to be very successful, generating a profit each month after we have paid out the rent ect . Its success is down to our supporters both buying goods and donating to help in the fundraising efforts and the tireless work the volunteers put in running the shop on RAWs behalf . We are extremely grateful to everyone for supporting RAW in this new venture .

RAW has been very fortunate again this year to have been left a substantial legacy of £10,000 from the estate of the late Patricia Trout , a lifelong RAW supporter. This has been particularly valuable this year in offsetting the ever-increasing vet bills we are faced with. Fess for the essentials such as neutering, vaccinations and microchipping have all gone up 3 times this year since September, this has a big impact our funds and we are always grateful to the people who think of us in their wills. We continue to receive “Lifelines” from Pets at Home who have donated over £1000 in vouchers this year helping us to keep our cats supplied with food and litter.

Rawry is still in operation and has raised £1,500 this year this was however banked May 2023.

Special thanks go to Churchfield Vets for their continued support and advice, all the family at Rob Royd Kennels and Cattery and staff at Rainbow Hill Kennels and Barc, who support and assist RAW on every occasion, providing quality care and attention for all our cainine residents . To our regular cat fosterers Kathleen & George King, Elizabeth Speight, Nikki Prince, Dawn Hodgson and our newest fosterer and trustee Janet Hirst who provide long term loving care for the cats in our care. Thanks as always to Gemma and Sharon our animal co coordinators and their band of regular helpers. Also our regular RAW dog walkers who ensure the dogs in our care have the regular exercises and stimulation they need. Our gratitude also extends Liz who keeps our adoption pages up to date with new arrivals both on our own website and others we regularly advertise on, Gill Partington who produces the informative newsletter each month, and each and every one of the volunteers and supporters who give their time and effort to fundraise on RAW’s behalf.

The past year has been both challenging and exiting for RAW with the transition to a new kennels and the acquisition of the charity shop , both of which have been successful ventures . RAW's aim is to keep moving forward and find new ways to fundraise and keep on helping animals the animals who need us . We recognise this is only possible due to the support and generosity of our , adopters , fosterers, volunteers and trustees alike , all of whom work together as a team to make RAW a success both now and in the future

**Royston Animal Welfare**  
**Income and Expenditure for the Year Ended 28th February 2022**

	28th February 2023		28th February 2022	
<b>INCOME</b>				
Adoptions	11,729		7,469	
Donations and Sponsorships	19,424		71,748	
Membership	-		468	
Shop	6,981	38,134		79,684
Collection boxes and street collections	1,029		87	
Annual Raffle	-		-	
Markets and Fairs and other fundraising events	3,322		1,427	
Supporters Fundraising	2,876		1,109	
Sale of Donated Goods & Merchandise	-		225	
RAWRY 200	193		976	
RAWRY 200 Subscriptions	1,165		-	
Miscellaneous	-		-	
Commissions Received	3,778	12,363	3,870	7,693
Profit on Disposal of Van				
Grants Received				
Deposit Account Interest	221		112	
Gift Aid		221	1,418	1,530
<b>TOTAL INCOME</b>		<b>50,718</b>		<b>88,907</b>
<b>LESS EXPENSES</b>				
Vetinary Fees	30,093		29,864	
Kennel Fees	13,425		17,366	
Cattery Fees	-		492	
Animal Feed and Care	3,120		2,065	
Event Costs	526		-	
Shop	2,693		-	
Printing, Stationary, Postage and Advertising	272		-	
Merchandise	-		104	
Overheads	2,842		1,959	
Miscellaneous	-		-	
Training	-		-	
Repairs and Renewals	996		-	
Insurance	1,289		614	
Kennel Building	-		-	
Bank Charges	-		-	
Motoring Expenses	-		-	
Depreciation	604		403	
		55,861		52,868
<b>SURPLUS/(DEFICIT) FOR THE YEAR</b>	-	<b>5,143</b>		<b>36,039</b>
<b>Balance Brought Forward</b>		<b>190,350</b>		<b>154,311</b>
<b>Balance Carried Forward</b>		<b>185,207</b>		<b>190,350</b>
		<b>0</b>		<b>0</b>

**Royston Animal Welfare**  
**Statement of Monetary Assets as At 28th February 2022**

	28th February 2023	28th February 2022
<b>TANGIBLE FIXED ASSETS</b>		
<b>Van (sold 02/10/2020)</b>		
Cost	-	-
Depreciation brought forward	-	-
Depreciation in the year	-	-
Net Book Value	-	-
Sale of van	-	-
<b>Cat Shed</b>		
Cost	3,020.00	3,020.00
Depreciation brought forward	402.67	
Depreciation in the year	604.00	402.67
Net Book Value	2,013.33	2,617.33
<b>CURRENT ASSETS</b>		
Debtors and Prepayments	900.00	1,104.81
Cash	-	-
Bank Current Account	96,446.19	102,184.34
Bank number 2 account	3,628.30	2,463.10
Bank Deposit Account	84,351.15	84,130.00
	<u>185,325.64</u>	<u>189,882.25</u>
<b>CURRENT LIABILITIES</b>		
Accruals	2,132.00	2,150.00
Net Assets	<u>185,206.97</u>	<u>190,349.58</u>
	- 0.16	- 0.25
Ratio Adoptions to Income	<u>11,808.90</u>	<u>7,468.50</u>
	50,718.10	88,906.83
	23%	8%

**Royston Animal Welfare**  
**Summary of Income and Expenditure Report**

	one month Feb-23	one month Jan-23	one month Dec-22	one month Nov-22	one month Oct-22	one month Sep-22	one month Aug-22	one month Jul-22	one month Jun-22	one month May-22	one month Apr-22	one month Mar-22	12 month to Feb 2023	12 month to Feb 2022
<b>Income</b>														
Adoptions (see analysis)	£780.00	£955.65	£740.00	£720.00	£1,090.00	£470.00	£1,530.00	£772.00	£1,260.00	£950.00	£2,301.25	£240.00	£11,808.90	£7,468.50
Donations, Memberships & Sponsorships (see analysis)	£599.35	£10,935.78	£1,450.09	£382.00	£920.00	£1,273.00	£499.10	£690.01	£1,222.84	£755.00	£415.00	£282.00	£19,424.17	£71,747.61
Membership (now included above)													£0.00	£468.00
Supporters fundraising (see analysis)	£0.00	£0.00	£119.93	£0.00	£0.00	£450.58	£1,131.80	£852.71	£15.00	£48.76	£256.85	£0.00	£2,875.63	£1,108.54
Collections and collection Boxes (see analysis)	£152.00	£0.00	£0.00	£36.27	£189.27	£0.00	£147.59	£0.00	£356.28	£37.78	£110.00	£0.00	£1,029.19	£86.86
Fundraising Events (see analysis)	£100.00	£350.00	£900.00	£420.00	£290.00	£230.00	£0.00	£0.00	£0.00	£732.22	£10.00	£290.00	£3,322.22	£1,427.00
Transfer from RAWRY No. 2 Account						£192.80							£192.80	£1,500.00
RAWRY No.2 Subscriptions	£1,165.20												£1,165.20	£0.00
Commissions PetP EasyF JustG & PayP (see analysis)	£51.42	£143.61	£5.00	£1,695.85	£177.97	£245.75	£204.18	£168.90	£131.86	£370.00	£326.90	£256.87	£3,778.31	£3,869.63
Merchandise & Car Boots etc													£0.00	£225.00
Shop (see analysis)	£1,996.28	£1,199.84	£994.26	£1,812.65	£977.50								£6,980.53	£0.00
Gift Aid													£0.00	£2,208.22
Deposit Account Interest	£221.00												£221.00	£0.00
Excess funds not trfd from RAWRY No. 2 Account													£0.00	£495.74
<b>Total Income</b>	<b>£5,065.25</b>	<b>£13,584.88</b>	<b>£4,209.28</b>	<b>£5,066.77</b>	<b>£3,644.74</b>	<b>£2,862.13</b>	<b>£3,512.67</b>	<b>£2,483.62</b>	<b>£2,985.98</b>	<b>£2,893.76</b>	<b>£3,420.00</b>	<b>£1,068.87</b>	<b>£50,797.95</b>	<b>£90,605.10</b>
<b>Expenses</b>														
Vet bill	£2,759.98	£1,998.95	£2,298.05	£1,215.03	£5,517.50	£3,120.96	£2,584.86	£1,787.69	£599.78	£3,576.55	£3,382.45	£182.19	£29,023.99	£31,203.26
Cattery													£0.00	£922.00
Kennels	£759.33	£757.00	£500.00	£626.00	£1,266.00	£1,333.00	£1,371.00	£1,677.00	£1,485.00	£1,362.00	£1,658.00	£1,718.00	£14,512.33	£17,168.00
Animal Care (see analysis)	£103.00	£119.50	£296.94	£136.09	£120.59	£492.94	£133.87	£411.36	£327.91	£113.37	£259.61	£604.80	£3,119.98	£2,064.96
Advertising & Website										£200.00		£72.00	£272.00	£0.00
Phone, mileage expenses reimbursed etc		£72.00		£56.25	£596.18	£46.25			£164.00		£29.50	£111.72	£1,075.90	£1,046.14
Event Costs	£10.00	£0.00	£34.15	£24.00	£200.00		£18.00			£230.00	£10.00		£526.15	£0.00
Shop	£614.85	£67.20	£1,190.53	£0.00	£820.59								£2,693.17	£0.00
Adoption Refund										£80.00			£80.00	£0.00
Van expenses													£0.00	£0.00
Insurance						£249.00				£835.36			£1,084.36	£614.42
Accountancy					£300.00								£300.00	£180.00
Merchandise													£0.00	£104.31
Fundraising Costs (see analysis)													£0.00	£0.00
Gambling Licence											£40.00		£40.00	£0.00
Meeting room hire			£90.00				£75.00		£30.00			£90.00	£285.00	£60.00
Training Course													£0.00	£0.00
Self-Storage				£322.40						£322.40			£644.80	£603.20
Cat Shed			£14.98		£116.55	£337.95		£48.00	£379.00	£100.00			£996.48	£3,020.00
Transfer to savings account													£0.00	£0.00
Depreciation													£604.00	£0.00
Other	£604.00												£0.00	£0.00
<b>Total Expenses</b>	<b>£4,851.16</b>	<b>£3,014.65</b>	<b>£4,424.65</b>	<b>£2,379.77</b>	<b>£8,937.41</b>	<b>£5,580.10</b>	<b>£4,182.73</b>	<b>£3,924.05</b>	<b>£3,821.05</b>	<b>£5,984.32</b>	<b>£5,379.56</b>	<b>£2,778.71</b>	<b>£55,258.16</b>	<b>£56,986.29</b>
<b>Surplus/deficit</b>	<b>£214.09</b>	<b>£10,570.23</b>	<b>-£215.37</b>	<b>£2,687.00</b>	<b>-£5,292.67</b>	<b>-£2,717.97</b>	<b>-£670.06</b>	<b>-£1,440.43</b>	<b>-£835.07</b>	<b>-£3,090.56</b>	<b>-£1,959.56</b>	<b>-£1,709.84</b>	<b>-£4,460.21</b>	<b>£33,618.81</b>
<b>Transfer to/from Reserves</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Reserves</b>	<b>£64,105.42</b>	<b>£63,891.33</b>	<b>£53,321.10</b>	<b>£53,536.47</b>	<b>£50,849.47</b>	<b>£56,142.14</b>	<b>£58,860.11</b>	<b>£59,530.17</b>	<b>£60,970.60</b>	<b>£61,805.67</b>	<b>£64,896.23</b>	<b>£66,855.79</b>	<b>-£4,460.21</b>	<b>£33,618.81</b>
<b>BANK &amp; CASH BALANCE</b>	<b>£63,612.09</b>	<b>£63,398.00</b>	<b>£52,827.77</b>	<b>£53,043.14</b>	<b>£50,356.14</b>	<b>£55,648.81</b>	<b>£58,366.78</b>	<b>£59,036.84</b>	<b>£60,477.27</b>	<b>£61,312.34</b>	<b>£64,402.90</b>	<b>£66,362.46</b>	<b>£63,612.09</b>	<b>£68,565.63</b>
														£0.10

**RAW**  
**Summary of Income and Expenditure Report**  
**Notes/Detail**

	one month Feb-23	one month Jan-23	one month Dec-22	one month Nov-22	one month Oct-22	one month Sep-22	one month Aug-22	one month Jul-22	one month Jun-22	one month May-22	one month Apr-22	one month Mar-22	12 month to Feb 2023	12 month to Feb 2022
<b>Donations and Sponsorship</b>														
General Donations	£402.35	£10,831.78	£1,188.09	£103.00	£775.00	£1,098.00	£354.10	£498.01	£1,105.84	£676.00	£263.00	£165.00	£17,460.17	£10,930.61
Greyhound Rescue Donations													£0.00	£60,300.00
Memberships	£133.00	£25.00	£183.00	£215.00	£81.00	£96.00	£71.00	£128.00	£30.00	£15.00	£80.00	£30.00	£1,087.00	£0.00
Sponsorships	£64.00	£79.00	£79.00	£64.00	£64.00	£79.00	£74.00	£64.00	£87.00	£64.00	£72.00	£87.00	£877.00	£517.00
	£599.35	£10,935.78	£1,450.09	£382.00	£920.00	£1,273.00	£499.10	£690.01	£1,222.84	£755.00	£415.00	£282.00	£19,424.17	£58,322.77
check	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

**RAW Fundraising events:**  
Dukes Fundraiser

£0.00 £1,427.00

Pietro/Milly	£100.00	£350.00	£900.00	£420.00	£290.00	£230.00	£0.00	£0.00	£0.00	£732.22	£10.00	£290.00	<b>£3,322.22</b>	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	<b>£3,322.22</b>	£33,297.20
check	£100.00	£350.00	£900.00	£420.00	£290.00	£230.00	£0.00	£0.00	£0.00	£732.22	£10.00	£290.00	<b>£0.00</b>	<b>£0.00</b>

**Supporters Fundraising:**

Natalies Fund raiser													<b>£0.00</b>	£873.54
Rebecca Hart - Public Relations													<b>£0.00</b>	£100.00
Claire Denton - sponsorship													<b>£0.00</b>	£55.00
Ellie - sponsorship													<b>£0.00</b>	£80.00
Stripe Payments									£48.76	£256.85			<b>£305.61</b>	£0.00
Network Inte Ltd								£15.00					<b>£15.00</b>	£0.00
Rita Sale of Cat Toys							£46.01						<b>£46.01</b>	£0.00
Charlie Bears								£200.00					<b>£200.00</b>	£0.00
Paypal			£119.93			£286.63							<b>£406.56</b>	£0.00
Galas						£163.95	£1,085.79	£652.71					<b>£1,902.45</b>	£0.00
	£0.00	£0.00	£119.93	£0.00	£0.00	£450.58	£1,131.80	£852.71	£15.00	£48.76	£256.85	£0.00	<b>£2,875.63</b>	£1,108.54
check	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	<b>£0.00</b>	<b>£0.00</b>

**Petplan Easyfund JustG & Paypal:**

Amazon Smile		138.61		102.88			81.85			80.40		87.90	<b>£491.64</b>	<b>£192.62</b>
Sainsburys Partnership	5.00	5.00	£5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	<b>£60.00</b>	<b>£0.00</b>
Just Giving	25.00			12.00									<b>£37.00</b>	<b>£493.75</b>
Petplan				1,541.27	172.97	240.75	95.76	163.90	56.17	284.60	321.90	163.97	<b>£3,041.29</b>	<b>£2,830.76</b>
Easyfundraising	21.42			34.70			21.57		70.69				<b>£148.38</b>	<b>£270.82</b>
Paypal Grant Funding													<b>£0.00</b>	<b>£81.68</b>
Recycle for charity													<b>£0.00</b>	<b>£0.00</b>
Frontline													<b>£0.00</b>	<b>£0.00</b>
BCMY													<b>£0.00</b>	<b>£0.00</b>
	£51.42	£143.61	£5.00	£1,695.85	£177.97	£245.75	£204.18	£168.90	£131.86	£370.00	£326.90	£256.87	<b>£3,778.31</b>	<b>£3,869.63</b>
check	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	<b>£0.00</b>	<b>£0.00</b>

**Animal Care**

Petbay		22.00				185.30						21.60	<b>£228.90</b>	£814.93
Fosterers supplies	103.00	97.50	296.94	136.09	120.59	307.64	133.87	411.36	327.91	113.37	259.61	583.20	<b>£2,891.08</b>	£800.31
Donations													<b>£0.00</b>	£0.00
Dog Training													<b>£0.00</b>	£0.00
Natalie expenses													<b>£0.00</b>	£449.72
Ollie, Chester and Blade (inc transport)													<b>£0.00</b>	£0.00
Max's transport													<b>£0.00</b>	£0.00
White Cross Vets - Bagheera													<b>£0.00</b>	£0.00
Other, inc wormers etc													<b>£0.00</b>	£0.00
	£103.00	£119.50	£296.94	£136.09	£120.59	£492.94	£133.87	£411.36	£327.91	£113.37	£259.61	£604.80	<b>£3,119.98</b>	<b>£2,064.96</b>
check	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	<b>£0.00</b>	<b>£0.00</b>

**Fundraising Costs**

Wilthorpe & Redbrook room hire													<b>£0.00</b>	£0.00
Locke Park Stalls													<b>£0.00</b>	£0.00
Gala Stalls													<b>£0.00</b>	£0.00
Pietro Pilanto													<b>£0.00</b>	£0.00
Emmanuel Church Room Hire			£90.00				£75.00		£30.00			£90.00	<b>£285.00</b>	£60.00
	£0.00	£0.00	£90.00	£0.00	£0.00	£0.00	£75.00	£0.00	£30.00	£0.00	£0.00	£90.00	<b>£285.00</b>	£60.00
check	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	<b>£0.00</b>	<b>£0.00</b>

**Royston Animal Welfare**  
**Summary of Income and Expenditure YE 28/02/2022**

	<b>Income</b>	<b>Expenditure</b>	<b>Net</b>
Mar-22	1,068.87	2,778.71 -	1,709.84
Apr-22	3,420.00	5,379.56 -	1,959.56
May-22	2,893.76	5,984.32 -	3,090.56
Jun-22	2,985.98	3,821.05 -	835.07
Jul-22	2,483.62	3,924.05	31,343.26
Aug-22	3,512.67	4,182.73 -	670.06
Sep-22	2,862.13	5,580.10 -	2,717.97
Oct-22	3,644.74	8,937.41 -	5,292.67
Nov-22	5,066.77	2,379.77	2,687.00
Dec-22	4,209.28	4,424.65 -	215.37
Jan-23	13,584.88	3,014.65	10,570.23
Feb-23	5,065.25	4,851.16	214.09
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
	50,797.95	55,258.16	28,323.48



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name ROYSTON ANIMAL WELFARE

On accounts for the year  
ended

28 FEBRUARY 2023

Charity no  
(if any)

1064870

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28 / 02 / 2023.

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:

Date:

22/12/2023

Name:

EMMA LOCKWOOD

Relevant professional  
qualification(s) or body

FCCA

(if any):

**Address:** HIGHDALE COTTAGE, 217 BARNSLEY ROAD  
DENBY DALE, HUDDERSFIELD  
HD8 8TS

**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.**

**ROYSTON ANIMAL WELFARE**

England & Wales - Charity number 1064870

---

# Accounts

---

## **ANNUAL REPORT 21/22**

Royston Animal Welfare (RAW), c/o The Secretary, 8 Vernon Street, Birdwell Barnsley S70 5 TH was constituted on 4<sup>th</sup> February 1997 and is registered with the Charities Commissioners ( no 1064870)

The Charity is administered by a management committee, comprising

Chairperson – Mrs E Speight

Secretary -Miss S Whittaker

Treasurer- Mrs H Furniss (till Oct 2021) Miss F O'Brien

Other members – Mrs N Newfeld (till Sept 2022), Ms L Wootton and Mrs G Deakin (from Sept 2021)

The object of the charity is to rescue and rehome ill-treated and abandoned animals in the Barnsley area, providing veterinary treatment and accommodation where necessary, and to assist in the cost of vet care for animals belonging to people on low incomes.

This year 2021 to 2022 has been a very challenging year from Royston Animal Welfare, with both the treasurer and dog co-ordinator resigning this year. Natalie Newfeld left almost immediately after handing her notice to RAW and Gemma Deakin has now taken up the position of dog co-ordinator. Helen Furniss expressed her intention to leave at the same time but stayed on as treasurer till the position was filled by Fiona O'Brien. Helen also ensured a smooth handover occurred. The position of cat co-ordinator remained the same as did the Chairperson and other trustee. Membership has decreased throughout this past year.

During the past year, RAW has rehomed 112 animals the breakdown being as follows, 90 (97) cats and 22 (41) dogs. As with the rest of the UK, RAW gradually began to get back to “normal “after the pandemic. The kennels opened up to viewings again and some of the cat fosterers are now comfortable enough to let potential adopters back into their homes to view the cats before adopting. On the whole however we have maintained a cautious approach to adoptions and viewings. For example, most of the cat adoptions are still done

via photos, videos, extensive chats with both the fosterer and cat co Ordinator and vet references. By continuing to adopt this approach we feel we are keeping both the public and our fosterers safe, we have in place a hybrid approach to adoptions which seems to work well for RAW. We have continued to work with Mark May till our dog Co Ordinator changed in Sept and have successfully rehomed many greyhounds from him this year.

We currently have 7 cats in permanent foster. Stevie who continues to well despite his sight issues in Sheffield. Kara and Selena are a bonded pair and due to Kara' deformities are with Dawn Prince. Elliot is a in the care of Nikki Prince (cat fosterer) due to him having a deformed chest, we are unsure how this will affect him in the future so are keeping a close eye on him. Fozzie, Max and Thomas all have FIV and thus any related vet treatment will be covered by RAW. There were no dogs in permanent foster at the end of 2022 but Gemma is looking into this as a possibility in the future.

Adoption fees count for 7.5% of the charity's income this year, the rest being derived from membership fees, fundraising, donations and legacies. Membership stands at 89 this year.

Covid restrictions continued to affect RAW's fundraising activities for the majority of the year. We were once again not able to attend the traditional summer galas in 2021 but as the year progressed there began to be a few more opportunities opening up. We held 2 sponsored walks this year which raised a total of £1033. Once again, we were allowed to hold a tombola in the Alhambra shopping centre in Barnsley which brought in £106 and we also attended a couple of smaller Christmas fayres which were held in the community raising £176 of much needed funds. Gemma, or new dog co Ordinator stepped up on FaceBook and organised a fundraiser for Duke, a greyhound we have in who collapsed whilst out on a walk and had to have emergency spinal surgery to save his life. This generated £1900 and continued with various raffles etc via our Facebook page. Dawn from Rob Royd organised the sale of the RAW calendar again this year and also held a photo competition which raised £561.31 just before xmas 2021. We are once again extremely grateful to RAW's loyal supporters for both contributing to our appeals and finding creative way in which to raise funds themselves.

RAW has been very fortunate again this year to have been left a substantial legacy of £60,000 from the estate of Mrs Joan Field, a lifelong RAW supporter. This has been especially valuable this past year as we have also incurred 2 very large individual vet bills during 21/22. One being Duke the greyhound who needed spinal surgery and continues to recover with Gemma our dog coordinator, and the other being for 2 kittens Harry & Sally who were admitted as an emergency during the summer with acute diarrhoea. Sadly, Sally didn't make it but Harry went on to make a full recovery and now has been adopted by a lovely family in Huddersfield. The vet bill for these 2 situations alone was over £10,000, so while this is the very reason RAW exists we are mindful that we need to start actively fundraising again in the near future build back up our reserves. We continue to receive "lifelines" from Pets at Home who have donated over £1500 in vouchers this year, keeping our cats in food and litter.

Rawry is still in operation and has raised £1,500 this year. Sponsorship brings in a steady income and we received £1330.51 Gift Aid this year.

Special thanks go to Churchfield Vets for their continued support and advice, all the family at Rob Royd Kennels and Cattery who support and assist RAW on every occasion, providing quality care and attention for all our residents. To our regular cat fosterers Kathleen & George King, Elizabeth Speight, Nikki Prince and our newest carers Ally Wilde, Dawn Hodgson and Neil and permanent cat fosterers Amy Howse, Dawn Prince etc who provide long term loving care for the cats in our care. Thanks as always to Gemma and Sharon our animal co coordinators and their band of regular helpers. Also, our newly expanded army of RAW dog walkers who stepped up, as soon as was permitted to ensure the dogs in our care have the regular exercises and stimulation they need. Our gratitude also extends Liz and Gemma who keep our adoption pages up to date with new arrivals both on our own website and others we regularly advertise on, Gill Partington who produces the informative newsletter each month, and each and every one of the volunteers and supporters who give their time and effort to fundraise on RAW's behalf.

The past year has been very difficult for RAW with the upheaval of trying to secure both a new treasurer and dog co Ordinator at the same time. The remaining 3 trustees worked very hard just to keep the charity going through this uncertain time, but once both posts were secured RAW was once again on a

stable footing and remains so as we enter 2022. It is due to the support and generosity of our followers, fosterers, adopters and trustees alike that we have been able to carry on and hopefully go from strength to strength. We sincerely hope that the future is bright for RAW and we can continue to “get back to normal”.

**Royston Animal Welfare**  
**Income and Expenditure for the Year Ended 28th February 2022**

	28th February 2022		28th February 2021	
<b>INCOME</b>				
Adoptions	7,469		13,340	
Donations and Sponsorships	71,748		58,323	
Membership	468	79,684	604	72,267
Collection boxes and street collections	87		108	
Annual Raffle	-		-	
Markets and Fairs and other fundraising events	1,427		556	
Special Events	-		1,217	
Supporters Fundraising events	1,109		3,479	
Sale of Donated Goods & Merchandise	225		1,170	
RAWRY 200	976		3,026	
Miscellaneous	-		-	
Commissions Received	3,870	7,693	6,443	16,000
Profit on Disposal of Van			4,449	
Grants Received				
Deposit Account Interest	112		420	
Gift Aid (not received until after year end £877.71 Mar 21)	1,418	1,530	190	5,059
<b>TOTAL INCOME</b>		<b>88,907</b>		<b>93,326</b>
<b>LESS EXPENSES</b>				
Vetinary Fees	29,864		20,151	
Kennel Fees	17,366		19,480	
Cattery Fees	492		1,652	
Animal Feed and Care	2,065		1,737	
Markets and Fairs	-		-	
Printing, Stationary, Postage and Advertising	-		-	
Merchandise	104		659	
Overheads	1,959		3,006	
Miscellaneous	-		-	
Training	-		-	
Equipment Purchase	-		-	
Insurance	614		621	
Kennel Building	-		-	
Bank Charges	-		-	
Motoring Expenses	-		519	
Depreciation	403	52,868	919	48,743
<b>SURPLUS/(DEFICIT) FOR THE YEAR</b>		<b>36,039</b>		<b>44,582</b>
<b>Balance Brought Forward</b>		<b>154,311</b>		<b>109,729</b>
<b>Balance Carried Forward</b>		<b>190,350</b>		<b>154,311</b>
		<b>0</b>		<b>0</b>

**Royston Animal Welfare**  
**Statement of Monetary Assets as At 28th February 2022**

	28th February 2022	28th February 2021
<b>TANGIBLE FIXED ASSETS</b>		
<b>Van (sold 02/10/2020)</b>		
Cost	-	7,875.00
Depreciation brought forward	-	6,405.00
Depreciation in the year	-	918.75
Net Book Value	-	551.25
Sale of van	-	- 551.00
<b>Cat Shed</b>		
Cost	3,020.00	
Depreciation brought forward		
Depreciation in the year	402.67	
Net Book Value	2,617.33	
<b>CURRENT ASSETS</b>		
Debtors and Prepayments	1,104.81	1,894.81
Cash	-	57.09
Bank Current Account	102,184.34	68,508.44
Bank number 2 account	2,463.10	3,483.01
Bank Deposit Account	<u>84,130.00</u>	84,018.44
	189,882.25	157,961.79
<b>CURRENT LIABILITIES</b>		
Accruals	2,150.00	3,650.96
Net Assets	<u>190,349.58</u>	<u>154,311.08</u>
	- 0.25	
Ratio Adoptions to Income	<u>7,468.50</u>	<u>13,490.00</u>
	88,906.83	93,325.59
	8%	14%



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name **ROYSTON ANIMAL WELFARE**

**On accounts for the year  
ended**

**28 FEBRUARY 2022**

**Charity no  
(if any)**

**1064870**

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **28 / 02 / 2022**.

**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:**

**Date:**

**05/09/2022**

**Name:**

**EMMA LOCKWOOD**

**Relevant professional  
qualification(s) or body**

**FCCA**

(if any):

**Address:** HIGHDALE COTTAGE, 217 BARNSLEY ROAD  
DENBY DALE, HUDDERSFIELD  
HD8 8TS

**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.**

**ROYSTON ANIMAL WELFARE**

England & Wales - Charity number 1064870

---

# Accounts

---

## ANNUAL REPORT 20/21

Royston Animal Welfare (RAW), c/o The Secretary, 8 Vernon Street , Birdwell Barnsley S70 5 TH was constituted on 4<sup>th</sup> February 1997 and is registered with the Charities Commissioners ( no 1064870)

The Charity is administered by a management committee, comprising

Chairperson – Mrs E Speight

Secretary -Miss S Whittaker

Treasurer- Mrs H Furniss

Other members – Mrs N Newfeld and Ms L Wootton.

The object of the charity is to rescue and rehome ill treated and abandoned animals in the Barnsley area, providing veterinary treatment and accommodation where necessary, and to assist in the cost of vet care for animals belonging to people on low incomes.

Although 2020/21 has been challenging in many ways , RAW's structure both trustee and member wise has remained stable. Raw's dog and cat coordinators have remained the same, membership has slightly increased and we have managed to adapt our fundraising and adoption methods in order to accommodate the current and changing climate of Covid.

During the past year RAW has rehomed 138 (124) animals, the breakdown being as follows, 97 (92) cats and 41 (32) dogs. After an initial total closure in March 2020 due to the first national lockdown we were slowly able to open up again in April 2020 and begin rehoming all be it with very different practices and procedures. The kennels are closed to the public and as most of the cats are in private foster homes it became no longer possible for potential adopters to come and view/ meet the cats and dogs we have available for adoption. This is all now done by photos, accurate descriptions, videos and extensive chats with both the fosterers (for cats) and coordinators. Cats and dogs are listed for rehoming as usual on our website and Facebook page and a number of other tried and trusted websites, ie Cat Chat, Pets for Homes. Home checks are also carried out via photos and videos. Where possible we ask for a vet reference if the potential adopter has had pets previously. Once both parties are sure they would like to go ahead with the adoption the the cat/ dog is transported to their new home by the coordinator ( new homes must be within an hour's drive). Handovers and paperwork are done outside the property and social distancing and mask wearing is observed at all times. This has been a major upheaval to our previous "hands on " process and all concerned have done a marvellous job adapting to the "new normal" ensuring we can still carry on helping animals in need , find their new homes. We continue to work with Mark May to rehome ex racing greyhounds and have successfully rehomed 20 this year, with a donation of £100 each time.

We have 3 cats in permanent foster. Stevie continues to do well in his foster home in Sheffield. Kara and Selena live with Dawn Prince. Kara was born with some deformities down one side and sometimes finds it difficult to breathe. Selina is her sister with whom she is very bonded but is fine. Kara is monitored regularly and RAW picks up any vet bills for her. There are no dogs in permanent foster at this time.

Adoption fees count for 14.6 % of the charity's income, the rest being derived from membership fees, fundraising, donations and legacies. Membership stands at 110 this year 25 of these being honorary members.

Due to the Covid 19 pandemic, fund raising activities in the last year have also changed dramatically. Restrictions on crowds and people gathering has meant that we could no longer attend galas, collection or hold much loved annual events such as our sponsored walk in its traditional format. Auctions and the evening of mediumship had to be cancelled too. The last public events we attended for fundraising purposes were a collection at Barnsley Football Club and a tombola held at the Alhambra shopping centre, both took place early March 2020 and raised £271 and £145 respectively. From then on we turned to Facebook and our army of fantastic supporters to raise the majority of funds last year, holding at 4 very successful appeals and raising over £8000 over the year 20/21. This included a local company, Roberts Mcarron Skincare donating £1000 which was then matched £ for £ by our Xmas appeal. Our calendar sales went down a treat again and a sponsored walk was carried out individually by Natalie, our dog co Ordinator and dog walkers who added up their doggie walked miles. We are also very grateful to our loyal supporters who have also been creative and raised funds for us in a variety of ways including solo sponsored walks in the snow and online sales of dog tuggers etc.

We have been very fortunate this year also to have been left 3 substantial legacies by RAW supporters who have sadly passed away. In July we received £32,422.9 from a long time RAW supporter ( Mr M Marshall) . In November we received £3000, a legacy from Pauline Brook and February saw RAW receive £2500 from the estate for Pat Biggs who adopted 2 cats from us in 2014 and died last year, but remembered us in her will. We continued to receive much needed "lifelines" from Pets at Home who have donated over £1000 this year in vouchers which go towards keeping our foster kitties in cat food.

Rawry is still in operation and has raised £1500 this year. Sponsorship brings in a steady income and we received £1706.32 in Pet plan commission.

Special thanks goes to Churchfield Vets for their continued support and advice, all the family at Rob Royd Kennels and Cattery who support and assist RAW on every occasion, providing quality care and attention for all our residents. To

our regular fosters, Kathleen and George King, Liz Speight and Nikki Prince and our permanent fosterers , Amy Howse and Dawn Prince who provide love and care to our long term foster cats. Thanks as always to Natalie and Sharon our animal co coordinators and their band of regular helpers . Thanks to Liz and Natalie who keep our adoption pages up to date with new arrivals, Gill Partington who produces the informative newsletter each month and all the volunteers and supporters who give their time and effort to fundraise on RAW's behalf.

There is no doubt that 2020/21 has been both difficult and challenging. We have had to adapt and change according to the restrictions and guidelines enforced on us all. We feel we have done so successfully and are in a good position to continue to do so throughout 2021/22. We hope, as does everyone, to get back to some kind of normal soon and be able to meet potential adopters face to face and take part in the fundraising activities we have missed throughout the past year. Without the support and generosity of our followers we could not have made it through the past 12 months. We look to the future now and hope that 2021/22 will bring better times ahead.

**Royston Animal Welfare  
Income and Expenditure for the Year Ended 28th February 2021**

	2020/2021		2019/2020	
<b>INCOME</b>				
Adoptions	13,340		9,405	
Donations and Sponsorships	58,323		14,767	
Membership	604	72,267	708	24,880
Collection boxes and street collections	108		493	
Annual Raffle	-		0	
Markets and Fairs and other fundraising events	556		2,933	
Special Events	1,217		1,647	
Supporters Fundraising events	3,479		3,698	
Sale of Donated Goods & Merchandise	1,170		2,315	
RAWRY 200	3,026		1,439	
Miscellaneous	-		0	
Commissions Received	6,443	16,000	4,414	16,937
Profit on Disposal of Van	4,449			
Grants Received			0	
Deposit Account Interest	420		623	
Gift Aid (not received until after year end £877.71 Mar 21)	190	5,059	1,002	1625.68
<b>TOTAL INCOME</b>		93,326		43,443
<b>LESS EXPENSES</b>				
Vetinary Fees	20,151		17,563	
Kennel Fees	19,480		18,161	
Cattery Fees	1,652		1,618	
Animal Feed and Care	1,737		4,190	
Markets and Fairs	-		56	
Printing, Stationary, Postage and Advertising	-		64	
Merchandise	659		225	
Overheads	3,006		1,308	
Miscellaneous	-		0	
Training	-		475	
Equipment Purchase	-		0	
Insurance	621		1,043	
Kennel Building	-		0	
Bank Charges	-		0	
Motoring Expenses	519		737	
Depreciation	919	48,743	1,575	47,014
<b>SURPLUS/(DEFICIT) FOR THE YEAR</b>		44,582		-3,571
<b>Balance Brought Forward</b>		109,729		113,300
<b>Balance Carried Forward</b>		154,311		109,729
		0		0





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name ROYSTON ANIMAL WELFARE

On accounts for the year  
ended

28 FEBRUARY 2021

Charity no  
(if any)

1064870

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 29 / 02 / 2020.

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:

Date:

16/08/2021

Name:

EMMA LOCKWOOD

Relevant professional  
qualification(s) or body

ACCA

(if any):

**Address:**

**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.**