

ROXIE'S PAWLY PALS

England & Wales · Charity number 1178892

Details

Status Registered

Legal form CIO

Registered 2018-06-21

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

Contact

Address 93 Golden Farm Road
Cirencester
GL7 1DG

Phone 01285656437

Email jude@roxiespawlypals.org.uk

Website www.roxiespawlypals.org.uk

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF DOGS IN NEED OF CARE AND ATTENTION AND TO PROMOTE HUMANE BEHAVIOUR TOWARDS SUCH ANIMALS BY PROVIDING GRANTS TO PAY TOWARDS THE MEDICAL OR SURGICAL TREATMENT OF DOGS BELONGING TO PERSONS WHO ARE OTHERWISE UNABLE TO AFFORD THE SERVICES OF A VETERINARY SURGEON

Activities: We provide funds to help people in the Cirencester Area to pay for their Dog Pet Bills

Classification

- **How:** Provides Other Finance
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£3,169	£4,905	-	-
2024-09-30	£3,249	£3,835	-	-
2023-09-30	£1,974	£2,260	-	-
2022-09-30	£1,400	£2,474	-	-
2021-09-30	£341	£1,169	-	-

Trustees

Name	Role	Appointed
MARTIN STUART ROWE	Chair	2015-12-07
DOREEN BEATRICE PARRY		2015-12-07
JUDE MACE		2015-12-07
LINDA SALLY WALDRON		2015-12-07
MARTIN JAMES EDWARDS		2015-12-07
Nicola Hewlett		2015-12-07

ROXIE-S PAWLY PALS

England & Wales - Charity number 1178892

Accounts

Roxies AGM Report 2024-25

:46pm - 15/04/2026

Linda Waldron

Jude Mace

Martin Edwards

Doreen Parry

Emma Jennings

Martin Rowe - Sends apologies

Nic Hewlet - Sends apologies

Linda - AGM minutes talked through - Everyone agreed them and second this!

Accounts:

Bank to date - £7,079.67 & Cash at £344.70

Pets we have helped x6

June 24 - Rober Little

Nov 24 - Lee Ellis

Jan 25 - Sarah Hayward

Feb 25 - Emily Derby

Feb 25 - Kimberly Pedigree

April 25 - Emily Hammersley

Oct 25 - Tarron Godsell

Nov 25 - Kelsey James

AOB:

- Garden Sale - wondered how we can get other people the to the sales?

Roxies AGM Report 2024-25

- o Doing it at Golden Farm?
- o Advertising - Tesco, fish & chip shop, Vets, Groomers,
- o Going to try the Sale on 25th April in the garden
- Car boot - Not sure
- Bingo session - Martin to talk to Rachel
- Phoenix Festival - can we get a space
 - o Tombola
 - o Linda to speak to Paul about a stool at the Phoenix.

New pets to help x2

1. Rebecca Robinson
 1. 1.5yrs old
 2. French bull dog
 3. Breathing problems
 4. Operation required
 5. Quoted - £3.5k
 1. Wolverhampton do this at £1,100
 2. £600 from the charity as a donation - All agreed
1. Julie Nicholas
 1. Staffy
 2. 7yrs old
 3. Tumours in the breasts needing to be removed, the larger one of the 2x tumours is to be removed
 4. Quoted - £2,012.80
 1. £700 from the charity as a donation - All agreed

Meeting ended - 8:36pm

Roxies Pawly Pals Account to 30.09.25

Accounts

	2025	2024
<u>Income</u>		
Charity Boxes	0.00	67.74
Christmas Raffle	490.00	885.00
Donations	1460.00	370.00
Sale of Goods - Knitted	83.50	208.50
Vinted	308.11	238.00
Car Boots	193.10	358.80
Garden Sale	635.00	1111.00
Puzzles Sold	0.00	10.00
Total Income	3169.71	3249.04

Cost of Charity Events

Wool etc.	284.21	682.81
Car Boot	10.00	25.00
Raffle	39.54	39.54
Tombola Items	149.46	67.72
Cake Sale	68.42	119.38
Total Costs of Charity Events	551.63	934.45

Other Expenses

Stationary	0.00	38.20
CDC	20.00	20.00
Website Fees	46.76	40.28
Equipment for fundraising	37.28	194.83
Total Other Expenses	104.04	293.31
Total General Expenses	655.67	1227.76

Charitable Donations as per Constitution

Donations to Pets	4250.00	2607.14
Total Charitable Donations	4250.00	2607.14
Total Profit or Loss 24/25	-1735.96	-585.86

Bank Accounts	8502.74	9929.78
Float	29.77	338.69
Total	8532.51	10268.47

Summary

Bank Brought Forward		
Current	9929.78	10615.12
Float	338.69	239.21
Total Receipts	3169.71	3249.04
Total Payments	-655.67	-1227.76
Total Charitable Donations	-4250.00	-2607.14
Total	8532.51	10268.47
	0.00	0.00

Income

Date	Description	Total	Knitted Items	Raffle Tickets	Garden Sale	Donation	Vinted	Cash pd in	Car Boot
07.10.24	Vinted - Knitting Sale	24.50					24.50		
30.10.24	Vinted - Knitting Sale	19.50					19.50		
07.11.24	Vinted - Knitting Sale	19.00					19.00		
11.11.24	Vinted - Knitting Sale	19.00					19.00		
15.11.24	Vinted - Knitting Sale	15.00					15.00		
22.11.24	Vinted - Knitting Sale	9.00					9.00		
02.12.24	Vinted - Knitting Sale	15.00					15.00		
06.12.24	Raffle money	60.00		60.00					
13.12.24	Vinted - Knitting Sale	48.61					48.61		
16.12.24	Raffle money	15.00		15.00					
23.12.24	Donation - P Nail	1450.00				1450.00			
04.01.25	Raffle money	415.00		415.00					
06.01.25	Vinted - Knitting Sale	22.50					22.50		
06.01.25	Vinted - Knitting Sale	7.00					7.00		
06.01.25	Vinted - Knitting Sale	18.00					18.00		
06.01.25	Vinted - Knitting Sale	3.00					3.00		
06.01.25	Knitting Sale - Jodie	10.00					10.00		
13.03.25	Vinted - Knitting Sale	34.00					34.00		
17.04.25	Vinted - Knitting Sale	18.00					18.00		
03.05.25	Garden Sale Takings	285.00			285.00				
11.05.25	Car Boot Takings	124.30							124.30
31.05.25	Car Boot Takings	68.80							68.80
09.06.25	Vinted - Knitting Sale	5.00					5.00		
12.06.25	Vinted - Knitting Sale	14.00					14.00		
14.08.25	Vinted - Knitting Sale	7.00					7.00		
18.08.25	Donation	10.00				10.00			
18.08.25	Items Sold	15.00	15.00						
31.08.25	Garden Sale Takings	350.00			350.00				
05.09.25	Items Sold	5.00	5.00						
11.09.25	Items Sold	3.50	3.50						
24.09.25	Items Sold	60.00	60.00						
		0.00							
		<u>3169.71</u>	<u>83.50</u>	<u>490.00</u>	<u>635.00</u>	<u>1460.00</u>	<u>308.11</u>	<u>0.00</u>	<u>193.10</u>
		3169.71							
		-1735.96							

Bank Reconciliation

Statement 01.10.24

Total	<u>0.00</u>
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Payments in Not on Statement

Total	<u>0.00</u>
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Statement Balance 30.09.25	<u> </u>
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ROXIE-S PAWLY PALS

England & Wales - Charity number 1178892

Accounts

Accounts Report for Roxies AGM 2024-25

The accounts this year show we made a loss of £585.86.

Income is £3249.04, we had a good year this year, with the garden sale making £1111.00 and the raffle doing well at £885.00.

Total expenditure was £1227.76 general costs, which were made up of Website and stationary costs, purchasing wool and table costs.

We paid out £2607.14.00 to pets that needed help this year.

The bank balance is still healthy at the end of the year with £9929.78 in the bank and £338.69 in cash float.

Roxies Pawly Pals Account to 30.09.24

Accounts

	2024	2023
<u>Income</u>		
Charity Boxes	67.74	99.97
Christmas Raffle	885.00	866.00
Donations	370.00	
Sale of Goods - Knitted	208.50	87.50
Vinted	238.00	40.50
Car Boots	358.80	179.50
Garden Sale	1111.00	
Puzzles Sold	10.00	
Total Income	<u><u>3249.04</u></u>	<u><u>1273.47</u></u>

Cost of Charity Events

Wool etc.	682.81	185.79
Car Boot	25.00	15.00
Raffle	39.54	61.14
Tombola Items	67.72	
Cake Sale	119.38	
Total Costs of Charity Events	<u><u>934.45</u></u>	<u><u>261.93</u></u>

Other Expenses

Stationary	38.20	5.99
CDC	20.00	20.00
Website Fees	40.28	46.96
Equipment for fundraising	194.83	

Total Other Expenses	<u>293.31</u>	<u>72.95</u>
Total General Expenses	<u>1227.76</u>	<u>334.88</u>
<u>Charitable Donations as per Constitution</u>		
Donations to Pets	2607.14	2050.00
Total Charitable Donations	<u>2607.14</u>	<u>2050.00</u>
Total Profit or Loss 23/24	<u>-585.86</u>	<u>-1111.41</u>
Bank Accounts	9929.78	10615.12
Float	<u>338.69</u>	<u>239.21</u>
		10854.3
Total	<u><u>10268.47</u></u>	<u><u>3</u></u>

Summary

Bank Brought Forward

Current	10615.12	11607.70
Float	239.21	358.04
Total Receipts	3249.04	1273.47
Total Payments	-1227.76	-334.88
Total Charitable Donations	-2607.14	-2050.00
Total	<u><u>10268.47</u></u>	<u><u>10854.33</u></u>
	0.00	0.00

Going forward into next year, the accounts are looking healthy. We have already received £1450.00 in donations. We made more this year, but need to keep the income coming in.

In general the charity looks in good health to continue to help dogs in the future.

Nic Hewlett
Treasurer

Roxies Pawly Pals Account to 30.09.24

Accounts

	2024	2023
<u>Income</u>		
Charity Boxes	67.74	99.97
Christmas Raffle	885.00	866.00
Donations	370.00	
Sale of Goods - Knitted	208.50	87.50
Vinted	238.00	40.50
Car Boots	358.80	179.50
Garden Sale	1111.00	
Puzzles Sold	10.00	
Total Income	3249.04	1273.47

Cost of Charity Events

Wool etc.	682.81	185.79
Car Boot	25.00	15.00
Raffle	39.54	61.14
Tombola Items	67.72	
Cake Sale	119.38	
Total Costs of Charity Events	934.45	261.93

Other Expenses

Stationary	38.20	5.99
CDC	20.00	20.00
Website Fees	40.28	46.96
Equipment for fundraising	194.83	
Total Other Expenses	293.31	72.95
Total General Expenses	1227.76	334.88

Charitable Donations as per Constitution

Donations to Pets	2607.14	2050.00
Total Charitable Donations	2607.14	2050.00
Total Profit or Loss 23/24	-585.86	-1111.41

Bank Accounts	9929.78	10615.12
Float	338.69	239.21
Total	10268.47	10854.33

Summary

Bank Brought Forward		
Current	10615.12	11607.70
Float	239.21	358.04
Total Receipts	3249.04	1273.47
Total Payments	-1227.76	-334.88
Total Charitable Donations	-2607.14	-2050.00
Total	10268.47	10854.33
	0.00	0.00

Bank Reconciliation

Statement 01.10.23

Total	<u>0.00</u>
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Payments in Not on Statement

Total	<u>0.00</u>
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Statement Balance 30.09.24	<u> </u>
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ROXIE-S PAWLY PALS

England & Wales - Charity number 1178892

Accounts

Accounts Report for Roxies AGM 2022-

23

The accounts this year show we made a loss of £1111.41.

Income is £1273.47, although the raffle and charity boxes made more money, we did not have a garage/garden sale and the woollen goods sold less.

Total costs were £334.88 general costs, which were made up of Website and stationary costs, purchasing wool and table costs.

We paid our £2050.00 to pets that needed help this year.

The bank balance is still healthy at the end of the year with £1065.12 in the bank and £239.21 in cash float.

Roxies Pawly Pals Account to 30.09.23

Accounts

	2023	2022
<u>Income</u>		
Charity Boxes	99.97	0.00
Christmas Raffle	866.00	443.00
Donations		21.00
Sale of Goods - Knitted	87.50	262.00
Vinted	40.50	
Perfume		20.00
Car Boots	179.50	341.80
Books		0.00
Garage Sale		312.41
Total Income	<u>1273.47</u>	<u>1400.21</u>

Cost of Charity Events

Tables		5.00
Tombola Purchases		10.08
Wool etc.	185.79	216.08
Car Boot	15.00	20.00
Raffle	61.14	56.34
Total Costs of Charity Events	<u>261.93</u>	<u>307.50</u>

Other Expenses

Stationary	5.99	0.00
CDC	20.00	20.00

Website Fees	46.96	32.37
Total Other Expenses	72.95	52.37
Total General Expenses	334.88	359.87

Charitable Donations as per Constitution

Donations to Pets	2050.00	2114.20
Total Charitable Donations	2050.00	2114.20
Total Profit or Loss 22/23	-1111.41	-1073.86
Bank Accounts	10615.12	11607.70
Float	239.21	358.04
Total	10854.33	11965.74

Summary

Bank Brought Forward

Current	11607.70	12896.95
Float	358.04	142.65
Total Receipts	1273.47	1400.21
Total Payments	-334.88	-359.87
Total Charitable Donations	-2050.00	-2114.20
Total	10854.33	11965.74
	0.00	0.00

Going forward into next year, the accounts are looking healthy. We have already received £280 in donations and the raffle raised even more than last year . We seem to be back on track after a difficult few years. Costs are also a bit higher due to having to buy more wool for the knitting.

In general the charity looks in good health to continue to help dogs in the future.

Nic Hewlett
Treasurer

ROXIE-S PAWLY PALS

England & Wales - Charity number 1178892

Accounts

Trustees Report for Roxies Pawly Pals Year Ending 30.09.22

6:39pm - 29/05/2023

Linda Waldron
Jude Mace
Nic Hewlet - Via Zoom
Martin Edwards
Ken Mace
Doreen Parry

Martin Rowe - Sends apologies

Linda - AGM minutes talked through - Everyone agreed them and Niki second them!

Accounts:

Carla has completed them and ready to be put onto the system Charity commission once the AGM minutes £11,965.74 in the £2,114.20 in donations to dogs last year!
£307.50 in charity events we made
£1,400 income from garage sales, xmas raffle, charity boxes.

Pets we have helped!

Think we have helped about 6 people in a short space of time!

This year's account balance so far!

17/03/23 - £10,638.89 in the bank today

Car Boot sale this Sunday at Watermoor School - Jude and Linda

Couple of garden sales throughout the year with a Tombola

Fora coffee - Quiz nights

Ashley's - Collection Box

Benson & Babb's - Collection Box (£99 last box that was collected)

Great Idea's - Collection Box

Xmas Raffle to be done again!

Bingo - Martin is going to ask about Bingo to Rachel and a lady they know about that lives up Stratton!

Niki has nominated Carla again for next year's accounts again - Jude second this and everyone has agreed.

Meeting Finished at 6:58pm

Roxies Pawly Pals Account to 30.09.22

Accounts

	2022	2021
Income		
Charity Boxes	0.00	75.08
Christmas Raffle	443.00	0.00
Donations	21.00	0.00
Sale of Goods - Knitted	262.00	134.50
Perfume	20.00	0.00
Car Boots	341.80	0.00
Books	0.00	10.00
Garage Sale	312.41	121.50
Total Income	1400.21	341.08

Cost of Charity Events

Tables	5.00	0.00
Tombola Purchases	10.08	0.00
Wool etc.	216.08	229.15
Car Boot	20.00	0.00
Raffle	56.34	0.00
Total Costs of Charity Events	307.50	229.15

Other Expenses

Stationary	0.00	8.99
CDC	20.00	0.00
Website Fees	32.37	0.00
Total Other Expenses	52.37	8.99
Total General Expenses	359.87	238.14

Charitable Donations as per Constitution

Donations to Pets	2114.20	931.56
Total Charitable Donations	2114.20	931.56
Total Profit or Loss 21/22	-1073.86	-828.62

Bank Accounts	11607.70	12896.95
Float	358.04	142.65
Total	11965.74	13039.60

Summary

Bank Brought Forward

Current	12896.95	12892.03
Float	142.65	976.19
Total Receipts	1400.21	341.08
Total Payments	-359.87	-238.14
Total Charitable Donations	-2114.20	-931.56
Total	11965.74	13039.60
	0.00	0.00

Income

Date	Description	Total	Knitted Items	Raffle Tickets	Perfume	Donations	Garden Sale	Car Boot
30.10.21	Knitting Sold	25.50	25.50					
16.12.21	Barbie Outfits	57.50	57.50					
16.12.21	Sold Perfume	20.00			20.00			
19.12.21	Raffle Sales	443.00		443.00				
15.02.22	Barbie Outfits	84.00	84.00					
15.02.22	Donations	16.00				16.00		
22.05.22	Car Boot	76.90						76.90
24.05.22	Barbie Outfits	95.00	95.00					
07.08.22	Car Boot Sale	52.80						52.80
21.08.22	Car Boot Sale	68.55						68.55
29.08.22	Toffs Car Boot Sale	101.75						101.75
04.09.22	Car Boot Sale	41.80						41.80
06.09.22	Bob Donation	5.00				5.00		
24.09.22	Garden Sale at Home	312.41					312.41	
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		1400.21	262.00	443.00	20.00	21.00	312.41	341.80
		1400.21						
		-1073.86						

Bank Reconciliation

Statement 30.09.22 11607.70

Total 11607.70

Payments in Not on Statement

Total 0.00

Statement Balance 30.09.22 11607.70

ROXIE-S PAWLY PALS

England & Wales - Charity number 1178892

Accounts

Annual Report for Roxies Pawly Pals

Meeting started - 7:19pm - 21/07/2022

Linda Waldron
Jude Mace
Nic Hewlett - Via Zoom
Martin Edwards
Ken Mace
Doreen Parry

Martin Rowe - Sends apologies

Linda - AGM minutes talked through from last year's meeting.

Everyone happy with last year's accounts? - Yes from all

Accounts

Have put them onto the charities commission - All done by Nik
Audited was done Carla Partridge and they are all done

Jemma Waldron - £1,000.00 paid
Wendy Marshall - £634.20 Paid
Ali Maison (Physio) - £480.00 Paid

Jemma is a writer and is offering to help with anything she can do when it comes to this?

Posters maybe?

Couple of car boot sales

Quennington & Beeches coming up
£205 last time on a quiz night
£400+ on raffle last time

Greyhound or maybe Golden Farm for a quiz night! (Bingham Hall)

Next Year auditor - Carla Partridge - Nik wants to use her again next year,
Nik has proposed this and Jude has second this!
Flowers to be bought for Carla as a thank you for this year's accounts.

Meeting finished at 7:47pm

Roxies Pawly Pals Account to 30.09.21

Accounts

	2021	2020
<u>Income</u>		
Charity Boxes	75.08	0.00
Christmas Raffle	0.00	1175.00
Donations	0.00	145.00
Sale of Goods - Knitted	134.50	50.00
Watermoor House Fete	0.00	62.50
Misc	0.00	14.25
Books	10.00	0.00
Quiz Night	0.00	205.00
Garage Sale	121.50	0.00
Total Income	341.08	1651.75

Cost of Charity Events

Tables	0.00	10.00
Tombola Purchases	0.00	73.83
Wool etc.	229.15	358.34
Raffle	0.00	118.62
Total Costs of Charity Events	229.15	560.79

Other Expenses

Stationary	8.99	0.00
Misc	0.00	181.97
Website Fees	0.00	97.48
Total Other Expenses	8.99	279.45

Total General Expenses	238.14	840.24
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Charitable Donations as per Constitution

Donations to Pets	931.56	0.00
Total Charitable Donations	931.56	0.00

Total Profit or Loss 20/21	-828.62	811.51
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Bank Accounts	12896.95	12892.03
Float	142.65	976.19
Total	13039.60	13868.22

Summary

Bank Brought Forward

Current	12892.03	12419.24
Float	976.19	637.47

Total Receipts	341.08	1651.75
Total Payments	-238.14	-840.24
Total Charitable Donations	-931.56	0.00

Total	13039.60	13868.22
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	0.00	0.00
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Income

Date	Description	Total	Knitted Items	Books	Garage Sale	Charity Boxes
08.01.21	Sold Barbie Outfits	10.00	10.00			
09.01.21	Charity Boxes	75.08				75.08
17.07.21	Garage Sale	121.50			121.50	
21.07.21	Barbie Outfits	69.50	69.50			
10.09.21	Ann - Barbie Outfit	45.00	45.00			
10.09.21	Books Sold	5.00		5.00		
12.09.21	Books Sold	5.00		5.00		
15.09.21	Doreen - Cardigans	10.00	10.00			
		341.08	134.50	10.00	121.50	75.08
		341.08				
		-828.62				

Expenditure

Date	Description	Folio	Total	Wool etc.	Stationary	Donations to Pets
20.01.21	Marriner wool	1	26.25	26.25		
05.03.21	CMD Knitting	2	44.85	44.85		
05.04.21	Marriner wool	3	53.20	53.20		
22.04.21	Plush Addict Elastic	4	2.45	2.45		
26.04.21	Vets for Pets	5	359.78			359.78
21.06.21	Armstrong Vets	6	571.78			571.78
28.06.21	Love Crafts	7	28.90	28.90		
28.06.21	Charming Designs	8	2.29	2.29		
28.06.21	Wendy Buttons	9	2.89	2.89		
12.07.21	WH Smith Laminates	10	8.99		8.99	
27.09.21	SMO Knitting Card	11	41.86	41.86		
27.09.21	Wool Warehouse Card	12	26.46	26.46		
			1169.70	229.15	8.99	931.56
			1169.70			
			0.00			

Bank Reconciliation

Statement 30.09.2021 12896.95

Total 12896.95

Payments in Not on Statement

Total 0.00

Statement Balance 30.09.21 ###