

HOLDERNESS HEDGEHOG HOSPITAL

England & Wales · Charity number 1178929

Details

Status Registered

Legal form CIO

Registered 2018-06-26

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

Contact

Address Mirsdown Kennels & Cattery
Southfield Lane
Burton Pidsea
Hull
HU12 9AA

Phone 07563 917914

Email holdernesshedgehogvolunteers@gmail.com

Website www.holdernesshedgehoghospital.org

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC:A) TO RELIEVE THE SUFFERING OF SICK, INJURED OR ORPHANED HEDGEHOGS IN NEED OF CARE AND ATTENTION IN PARTICULAR BY PROVIDING AND MAINTAINING RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF HEDGEHOGS WITH THE AIM OF RELEASING SUCH HEDGEHOGS BACK INTO THE WILD WHEREVER POSSIBLE.B) TO ADVANCE THE EDUCATION OF THE PUBLIC ON THE SUBJECT IN THE CARE, TREATMENT, CONSERVATION AND HABITAT OF HEDGEHOGS.

Activities: Rescue and rehabilitation of sick, injured or orphaned hedgehogs.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,641	£12,626	-	-
2024-03-31	£12,462	£14,190	-	-
2023-03-31	£11,458	£7,671	-	-
2022-03-31	£8,471	£6,860	-	-
2021-03-31	£13,224	£7,766	-	-

Trustees

Name	Role	Appointed
VICTORIA PENNINGTON	Chair	2018-03-02
Claire Rachael Good		2020-11-11
MICHELLE GILLOTT		2018-03-14
Michele Janet Pinkney		2024-03-31
catherine mary Novis		2022-04-02

HOLDERNESS HEDGEHOG HOSPITAL

England & Wales - Charity number 1178929

Accounts

**Holderness Hedgehog Hospital
Charity Number - 1178929**

Charity's Principal Address Mirsdown Kennels and Cattery
Southfield Lane
Burton Pidsea
Hull
HU12 9AA

Charity Trustees. Vicky Pennington (Chair)
Claire Rachael Good (Treasurer)
Catherine Novis
Michelle Gillott
Jan Michele Pinkney

Structure, governance and management

The Charity was constituted as a Charitable Incorporated Organisation and is governed by its constitution dated 16th June 2018.

Trustees are appointed or reappointed at Trustee meetings, via a vote after all applications are considered by each Trustee.

The objects of the Charity are for the benefit of the public:

- a) To relieve the suffering of sick, injured or orphaned hedgehogs that are in need of care and attention by providing and maintaining rescue sites for the intake, care and treatment of the hedgehog with the aim of releasing such hedgehog back into the wild wherever possible, and
- b) To advance the education of the public on the subject of care, treatment, conservation and habitat of hedgehogs.

Objectives and Activities:

The Charity has achieved its objectives through the dedication and commitment of our volunteers who work diligently for the welfare of the hedgehogs that come within the Charity's care. The Charity has continued to receive many generous and varied donations from our supporters and followers along with local businesses who have recognised our work. Many fundraising efforts have been successfully carried out and the results are reflected in the accounts, which show a year end balance of £15,596.33
Also the Charity used some of this year's money to finance the purchase of 6 Incubators and electric equipment, HHH Merchandise Stock, microchip equipment.

Achievements and performance

The period has seen a continued steady progression and build up of contacts and volunteers who are dedicated to the aims of the Charity and who devote endless hours to the preservation of the hedgehogs in their care.

We have attended many fundraising events holding a tombola and educational material, which also gives us the opportunity to chat with the public about how they can help hedgehogs. We held our own Spring and Christmas fairs, our Merchandise, bottle game, tombola, table top and cake stall are always popular. Many of our volunteers/ supporters got creative in making items to sell on behalf of the Charity.

We continue to regularly use social media to keep the public aware of the plight of the hedgehogs by educating them on diets, habitat, nesting sites, hedgehog highways and garden dangers.

The Charity received 457 hedgehogs for the period, which is a slight decrease on previous years which was seen across the nation by all rescue centres, this allowed us to use (HOTS) Hands on Technicians previously trained to allow assessors to continue with intakes.

The Trustees are extremely proud of the dedication and loyalty of all their volunteers. The Charity has been busy giving educational talks on the life and habitat of hedgehogs to schools, nurseries, WI, Community groups, scouts and brownies etc.. This is an efficient way to further public awareness and encourage children to become involved in caring about wildlife. The assessors have continued to train new foster carers, allowing space to become available at the hospital sites for new admissions..

Financial Review

The Charity has continued to establish itself in this period and has added to its reserves, giving a balance of £15,596.33 to carry forward. The trustees are conscious that as the Charity grows more funds are needed to finance future operations.

The Trustees declare that they have approved the Trustee's report above.

Signed on behalf of the Charity

Signature : Mrs Michelle Gillott

Full Name : Mrs Michelle Gillott

Position : Trustee

Date : 09/02/2026

Holderness Hedgehog Hospital

Statement of Accounts 31 March 2024 - 31 March 2025

Opening Balance 01 April 2024

Bank	£13,581.86
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Receipts

Nature	Donations	£9,026.04
	Fundraising	£4,588.81
	other	£1,026.50

Payments

Nature	Food	£1,579.80
	Medical su	£1,236.61
	Care equip	£5,455.82
	Fundraisin	£1,923.73
	Cleaning	£253.40
	PPE	£0.00
	Vet Bills	£351.95
	Stationery	£636.04
	Insurance	£428.37
	Storage	£666.99
	Courses	£94.17

Total Receipts		£14,641.35
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Total Payments		£12,626.88
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Balance	31 March 2025	£15,596.33
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HOLDERNESS HEDGEHOG HOSPITAL

England & Wales - Charity number 1178929

Accounts

**Holderness Hedgehog Hospital
Charity Number - 1178929**

Charity's Principal Address Mirsdown Kennels and Cattery
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HU12 9AA

Charity Trustees. Vicky Pennington (Chair)
Claire Rachael Good (Treasurer)
Catherine Novis
Michelle Gillott

Chris Lefevre resigned as end of term 04/02/2024
Vicky Pennington elected as new Chair

Structure, governance and management

The Charity was constituted as a Charitable Incorporated Organisation and is governed by its constitution dated 16th June 2018.

Trustees are appointed or reappointed at Trustee meetings, via a vote after all applications are considered by each Trustee.

The objects of the Charity are for the benefit of the public:

- a) To relieve the suffering of sick, injured or orphaned hedgehogs that are in need of care and attention by providing and maintaining rescue sites for the intake, care and treatment of the hedgehog with the aim of releasing such hedgehog back into the wild wherever possible, and
- b) To advance the education of the public on the subject of care, treatment, conservation and habitat of hedgehogs.

Objectives and Activities:

The Charity has achieved its objectives through the dedication and commitment of our volunteers who work diligently for the welfare of the hedgehogs that come within the Charity's care. The Charity has continued to receive many generous and varied donations from our supporters and followers along with local businesses who have recognised our work. Many fundraising efforts have been successfully carried out and the results are reflected in the accounts, which show a year end balance of £13,591.86.

Also the Charity used some of this years money to finance the purchase of 10 heatpads, 30 cages, 12 cool mats, microchip training and equipment for 4, attendance at international hedgehog conference for 5, microscope training for 4 and uniforms for trustees and volunteers.

Achievements and performance

The period has seen a continued steady progression and build up of contacts and volunteers who are dedicated to the aims of the Charity and who devote endless hours to the preservation of the hedgehogs in their care.

We have attended many fundraising events holding a tombola, which also gives us the opportunity to chat with the public about how they can help hedgehogs. We held our own Christmas fair and invited other stall holders to attend, our bottle game and cake stall are always popular. Many of our volunteers/ supporters got creative in making items to sell on behalf of the Charity.

We continue to regularly use social media to keep the public aware of the plight of the hedgehogs by educating them on diets, habitat, nesting sites, hedgehog highways and garden dangers.

The Charity received 540 hedgehogs for the period, which is a huge increase on previous years which was seen across the nation by all rescue centres, this lead to the charity revising its protocols for its admissions and we extended training to volunteers creating the role of hands on technicians (HOTS) to allow assessors to continue with intakes.

The Trustees are extremely proud of the dedication and loyalty of all their volunteers. The Charity has been busy giving educational talks on the life and habitat of hedgehogs to schools, nurseries, WI, scouts and brownies etc.. This is an efficient way to further public awareness and encourage children to become involved in caring about wildlife. The assessors have continued to train new foster carers, allowing space to become available at the hospital sites for new admissions.

The Charity are sorry to have lost Chris Lefevre as a Chair and trustee due to his end of term resignation.

Financial Review

The Charity has continued to establish itself in this period and has added to its reserves, giving a balance of £13,591.86 to carry forward. The trustees are conscious that as the Charity grows more funds are needed to finance future operations.

The Trustees declare that they have approved the Trustee's report above.

Signed on behalf of the Charity

Signature : Mrs Michelle Gillott

Full Name : Mrs Michelle Gillott

Position : Trustee

Date : 12/04/2024

Summary

Holderness Hedgehog Hospital

Statement of Accounts 31 March 2023

Opening Balance	01 April 2023				
	Bank	£15,320.48			
Receipts			Payments		
Nature	Donations	£8,358.13	Nature	Food	£2,572.76
	Fundraising	£4,089.02		Medical supplies	£1,503.56
	other	£15.00		Care equipment	£4,148.15
				Fundraising	£826.11
				Cleaning	£225.38
				PPE	£8.99
				Vet Bills	£1,203.78
				Stationery	£901.83
				Insurance	£299.35
				Courses	£2,500.86
Total Receipts		£12,462.15	Total Payments		£14,190.77
Balance	31 March 2024	£13,591.86			

Summary



Holderness Hedgehog Hospital**Bank Account 2023-2024****Income**

<u>Date</u>	<u>Details</u>	<u>Out</u>	<u>In</u>	<u>Balance</u>	<u>Donations</u>	<u>Fund Raising</u>	<u>Other</u>
01/04/23	Opening Year Balance			15,320.48			
03/04/23	Paypal Donations		25.73	15,346.21	25.73		
03/04/23	Donation D Geep		3.00	15,349.21	3.00		
03/04/23	Donation F Baskville		10.00	15,359.21	10.00		
03/04/23	Donation P Holland		10.00	15,369.21	10.00		
03/04/23	Donation M Butcher		10.00	15,379.21	10.00		
03/04/23	Donation H Jarvis		5.00	15,384.21	5.00		
03/04/23	Donation E Hackett		5.00	15,389.21	5.00		
04/04/23	ebay Roofers Tape - MG Shed	29.50		15,359.71			
04/04/23	ebay - Droncit	29.52		15,330.19			
04/04/23	firstvet ecom - Puppy Colostrum milk	82.64		15,247.55			
05/04/23	Hedon		580.00	15,827.55	580.00		
06/04/23	Donation G Scrimshaw		10.00	15,837.55	10.00		
06/04/23	Bitiba UK - Food	196.63		15,640.92			
11/04/23	Donation H Mckinnon - Horace Finder donation		10.00	15,650.92	10.00		
13/04/23	Donation H King Adoption Pack		25.00	15,675.92		25.00	
14/04/23	Vetuk - Vitamins	31.01		15,644.91			
17/04/23	C Novis- Cages	83.98		15,560.93			
17/04/23	C Novis - Feeding Station		40.00	15,600.93	40.00		
17/04/23	ebay - Wheatgerm	18.98		15,581.95			
17/04/23	ebay - Almond oil	9.99		15,571.96			
17/04/23	ebay - VetUK	72.16		15,499.80			

		Bank Acct		
20/04/23 Donation G Scrimshaw		10.00	15,509.80	10.00
21/04/23 Donation A Wake		5.00	15,514.80	5.00
21/04/23 Kingston Vets	128.02		15,386.78	
23/04/23 Cath - B & M Hoglet pads/Buds and Steriliser	15.70		15,371.08	
24/04/23 Amazon Core		28.70	15,399.78	28.70
24/04/23 Donation Deborah Smithson		20.00	15,419.78	20.00
24/04/23 Sheila Gale - Springhead Tickets		30.00	15,449.78	30.00
24/04/23 Louise Lyon Springhead Ticket		7.50	15,457.28	7.50
25/04/23 ebay - first aid kits	53.94		15,403.34	
25/04/23 Petnap - Heatpads	673.54		14,729.80	
27/04/23 WI Hedon donations		93.72	14,823.52	93.72
27/04/23 collection tubs janet hairdressers and Pjs		73.15	14,896.67	73.15
27/04/23 finder donation - Spike		40.00	14,936.67	40.00
02/05/23 paypal donations		14.64	14,951.31	14.64
02/05/23 Donation D Geep		3.00	14,954.31	3.00
02/05/23 Donation M Butcher		10.00	14,964.31	10.00
02/05/23 Donation H Jarvis		5.00	14,969.31	5.00
02/05/23 Donation E Hackett		5.00	14,974.31	5.00
02/05/23 Donation A Wake		10.00	14,984.31	10.00
02/05/23 Donation F Baskville		10.00	14,994.31	10.00
02/05/23 Donation P Holland		10.00	15,004.31	10.00
04/05/23 Donation G Scrimshaw		10.00	15,014.31	10.00
05/05/23 ebay Laser Pointer	8.28		15,006.03	
05/05/23 workplace depot - Cable hide mat	34.98		14,971.05	
05/05/23 medicine market infacol & Feroglobin	52.30		14,918.75	
05/04/23 ebay - Pram nets	71.91		14,846.84	
05/04/23 supplying direct - Display Board	119.98		14,726.86	
09/04/23 west ael		50.00	14,776.86	50.00
09/04/23 amazon Pram nets	215.73		14,561.13	
10/04/23 I Hartley - Auction House and Feeder		50.00	14,611.13	50.00

		Bank Acct		
11/04/23 Donation Roy Mytton		60.00	14,671.13	60.00
12/05/23 V Pennington - Nov 22 O2 bill	5.00		14,666.13	
12/05/23 V Pennington - Feb 23 O2 bill	5.00		14,661.13	
12/05/23 V Pennington - Apr 23 O2 bill	5.86		14,655.27	
15/05/23 Donation S Wilson		50.00	14,705.27	50.00
17/05/23 amazon - flyscreens and door latches	25.27		14,680.00	
18/05/23 Donation G Scrimshaw		10.00	14,690.00	10.00
18/05/23 Donation E Hackett		1.00	14,691.00	1.00
19/05/23 amazon core		72.59	14,763.59	72.59
22/05/23 J Mitchell Cake Donation		21.00	14,784.59	21.00
22/05/23 Donation D Smithson		20.00	14,804.59	20.00
22/05/23 Donation A Wake		5.00	14,809.59	5.00
22/05/23 M Meffen Musical Extravaganza		33.00	14,842.59	33.00
22/05/23 PeddyMark Training	1,434.38		13,408.21	
22/05/23 ebay - Heat Mats	84.78		13,323.43	
23/05/23 Doation S Atkin		10.00	13,333.43	10.00
24/05/23 Hoghouse		50.00	13,383.43	50.00
24/05/23 Sheila Collection Tub		50.14	13,433.57	50.14
24/05/23 burton pidsea collection tub		29.41	13,462.98	29.41
24/05/23 Musical Extravaganza		510.99	13,973.97	510.99
24/05/23 U3A 70 Hoghouse 20		90.00	14,063.97	90.00
26/05/23 finder donation		10.00	14,073.97	10.00
26/05/23 Jackson Hadling - Uniforms (polos, zoodies and a	379.92		13,694.05	
30/05/23 Finder Donation - Patrick		60.00	13,754.05	60.00
30/05/23 Finder Donation - Patrick		40.00	13,794.05	40.00
30/05/23 B&Q - Shed Flooring	105.00		13,689.05	
30/05/23 co-op - Claire Mini Freezer	40.00		13,649.05	
30/05/23 Donation A Wake		10.00	13,659.05	10.00
01/06/23 Paypal Donations		103.13	13,762.18	103.13
01/06/23 Donation D Greep		3.00	13,765.18	3.00

		Bank Acct		
01/06/23 Donation P Holland		10.00	13,775.18	10.00
01/06/23 Donation M Butcher		10.00	13,785.18	10.00
01/06/23 Donation H Jarvis		5.00	13,790.18	5.00
01/06/23 Donation G Scrimshaw		10.00	13,800.18	10.00
01/06/23 Finder Donation		20.00	13,820.18	20.00
02/06/23 Donation E Hackett		5.00	13,825.18	5.00
05/06/23 Donation F Baskville		10.00	13,835.18	10.00
06/06/23 Amazon - Blue Roll	29.99		13,805.19	
07/06/23 Amazon - Droncit	71.79		13,733.40	
12/06/23 Finder donation - Robe		20.00	13,753.40	20.00
13/06/23 Donation - I Montgomery		60.00	13,813.40	60.00
14/06/23 Mistry Medical - Syringes and Needles	193.40		13,620.00	
14/06/23 Amazon - Cooling Mats	99.95		13,520.05	
15/06/23 Donation G Scrimshaw		10.00	13,530.05	10.00
15/06/23 Hog House		22.00	13,552.05	22.00
21/06/23 Donation A Wake		5.00	13,557.05	5.00
22/06/23 Donation D Smithson		20.00	13,577.05	20.00
22/06/23 Amazon - Cooling Mats	219.90		13,357.15	
23/06/23 Finder Donations		60.00	13,417.15	60.00
26/06/23 ebay -Teets	9.45		13,407.70	
26/06/23 Bitiba UK - Food	103.98		13,303.72	
26/06/23 Bitiba UK - Food	167.16		13,136.56	
28/06/23 Donation C Cheetham		60.00	13,196.56	60.00
29/06/23 Donation G Scrimshaw		10.00	13,206.56	10.00
29/06/23 Ansvar Insurance	37.55		13,169.01	
03/07/23 Paypal Donations		39.63	13,208.64	39.63
03/07/23 Donation D Greep		3.00	13,211.64	3.00
03/07/23 Donation F Baskville		10.00	13,221.64	10.00
03/07/23 Donation M Butcher		10.00	13,231.64	10.00
03/07/23 Donation H Jarvis		5.00	13,236.64	5.00

		Bank Acct		
03/07/23 Donation E Hackett		5.00	13,241.64	5.00
03/07/23 Donation P Holland		10.00	13,251.64	10.00
06/07/23 Donation S Taylor		10.00	13,261.64	10.00
06/07/23 Donation Roy Mytton		50.00	13,311.64	50.00
07/07/23 Donation Roy Mytton		60.00	13,371.64	60.00
07/07/23 Hyperdrug - f10 and leucillin	75.20		13,296.44	
07/07/23 Chubbymealworms - food	119.92		13,176.52	
07/07/23 May 02 bill	5.86		13,170.66	
10/07/23 Kingston Vets	406.79		12,763.87	
10/07/23 Kingston Vets	112.10		12,651.77	
10/07/23 Donation M Meffen		45.00	12,696.77	45.00
10/07/23 ebay - Cages	127.96		12,568.81	
11/07/23 Donation H Mckinnon finder donation		40.00	12,608.81	40.00
11/07/23 ebay - Cages	127.96		12,480.85	
12/07/23 petdrugsonline - food	107.96		12,372.89	
12/07/23 viovet - Oralade	174.95		12,197.94	
12/07/23 Donation G Scrimshaw		10.00	12,207.94	10.00
17/07/23 Donation Hedon		50.00	12,257.94	50.00
18/07/23 Donation J Pinkney - finder		20.00	12,277.94	20.00
21/07/23 Donation A Wake		5.00	12,282.94	5.00
24/07/23 Donation D Smithson		20.00	12,302.94	20.00
24/07/23 Donation J Pinkney - finder		10.00	12,312.94	10.00
25/07/23 Burton Pidsea donation Box		26.72	12,339.66	26.72
26/07/23 Donation V Peenington - Finder		5.00	12,344.66	5.00
27/07/23 Donation K Cooper		10.00	12,354.66	10.00
27/07/23 Donation G Scrimshaw		10.00	12,364.66	10.00
28/07/23 Donation M Welburn		50.00	12,414.66	50.00
31/07/23 Amazon - Blue Roll	29.99		12,384.67	
31/07/23 Donation V Peenington - Finder		21.00	12,405.67	21.00
31/07/23 Ansvar Insurance	37.40		12,368.27	

	Bank Acct		
31/07/23 Donation P Ellerington - Fruit and Veg Sales	11.50	12,379.77	11.50
01/08/23 Paypal Donations	107.46	12,487.23	107.46
01/08/23 Donation D Greep	3.00	12,490.23	3.00
01/08/23 Donation P Holland	10.00	12,500.23	10.00
01/08/23 Donation M Butcher	10.00	12,510.23	10.00
01/08/23 Donation H Jarvis	5.00	12,515.23	5.00
01/08/23 Donation M Meffen	10.00	12,525.23	10.00
02/08/23 Donation e Hackett	5.00	12,530.23	5.00
02/08/23 Bitiba UK - Food	129.87	12,400.36	
02/08/23 Vetimed	84.24	12,316.12	
03/08/23 Donation F Baskville	10.00	12,326.12	10.00
07/08/23 Donation JD Liversedge	5.00	12,331.12	5.00
07/08/23 Amazon - Food	49.25	12,281.87	
07/08/23 Donation M Butcher	10.00	12,291.87	10.00
07/08/23 B & M	44.67	12,247.20	
10/08/23 Donation G Scrimshaw	10.00	12,257.20	10.00
10/08/23 Donation RD Stott	50.00	12,307.20	50.00
16/08/23 Amazon - thermometers	19.96	12,287.24	
17/08/23 Bitiba UK - Food	42.99	12,244.25	
17/08/23 bitiba UK - Food	123.38	12,120.87	
21/08/23 Donation A Wake	5.00	12,125.87	5.00
22/08/23 Donation d Smithson	20.00	12,145.87	20.00
22/08/23 Easy Fundraising	32.25	12,178.12	32.25
22/08/23 July 02 Bill	5.86	12,172.26	
22/08/23 June 02 Bill	5.86	12,166.40	
22/08/23 Bitiba - food	98.78	12,067.62	
22/08/23 Amazon - Blue Roll	29.99	12,037.63	
22/08/23 Kingston Vets	157.54	11,880.09	
22/08/23 Kingston Vetss	123.50	11,756.59	
22/08/23 Amazon - Fly zapper	13.99	11,742.60	

		Bank Acct		
22/08/23 Amazon - fly zappers and food	89.91		11,652.69	
24/08/23 Donation G Scrimshaw		10.00	11,662.69	10.00
24/08/23 Income		100.00	11,762.69	100.00
24/08/28 Donation Mrs Powley		80.00	11,842.69	80.00
25/08/23 Donation Cancelled - Mrs Powley		-80.00	11,762.69	-80.00
29/08/23 Donation K Cooper		10.00	11,772.69	10.00
30/08/23 Ansvar Insurance	37.40		11,735.29	
30/08/23 Pet Supermarket - Fly Guard	49.53		11,685.76	
30/08/23 hyperdrug - Vet Cal Gel	55.50		11,630.26	
31/08/23 Donation Allan Chapman		25.00	11,655.26	25.00
01/09/23 Paypal		198.08	11,853.34	198.08
01/09/23 Donation RD Stott		5.00	11,858.34	5.00
01/09/23 Donation D Greep		3.00	11,861.34	3.00
01/09/23 Donation P Holland		10.00	11,871.34	10.00
01/09/23 Donation H Jarvis		5.00	11,876.34	5.00
01/09/23 Donation M Butcher		10.00	11,886.34	10.00
01/09/23 Stickerandthat.co.uk - Window Stickers	135.00		11,751.34	
01/09/23 Mistry Medical - Syringes and Needles	242.58		11,508.76	
04/09/23 Donation F Baskville		10.00	11,518.76	10.00
04/09/23 Donation E Hackett		5.00	11,523.76	5.00
05/09/23 Donation Mrs Liversedge		5.00	11,528.76	5.00
05/09/23 Finder Donation - Pinkney		20.00	11,548.76	20.00
06/09/23 Amazon - nipples and tick remover	32.65		11,516.11	
07/09/23 Donation G Scrimshaw		10.00	11,526.11	10.00
07/09/23 Income		90.00	11,616.11	90.00
07/09/23 Income - Horse & Pony Show		170.40	11,786.51	170.40
07/09/23 Income		88.22	11,874.73	88.22
11/09/23 Peddymark - Microchips	536.09		11,338.64	
11/09/23 Heronfoods - Refreshments	14.47		11,324.17	
12/09/23 Travellodge for Conference	211.06		11,113.11	

		Bank Acct		
12/09/23 Hartpury AC - Conference	360.00		10,753.11	
13/09/23 Finder Donation - Mitchell		30.00	10,783.11	30.00
14/09/23 Beverley Minster	25.00		10,758.11	
15/09/23 Donation S Corns		50.00	10,808.11	50.00
18/09/23 Donation West AEL		20.00	10,828.11	20.00
18/09/23 Donation G Smith		20.00	10,848.11	20.00
18/09/23 Donation Mcphee		20.00	10,868.11	20.00
18/09/23 Donation Mytton		100.00	10,968.11	100.00
21/09/23 Donation G Scrimshaw		10.00	10,978.11	10.00
21/09/23 Donation a Wake		5.00	10,983.11	5.00
21/09/23 Kingston Vets	37.20		10,945.91	
21/09/23 C Novis - B & M Training Pads	45.00		10,900.91	
22/09/23 Donation D Smithson		20.00	10,920.91	20.00
22/09/23 E Bay - Cages	127.96		10,792.95	
22/09/23 E Bay - Cages	179.80		10,613.15	
22/09/23 E Bay - Cages	179.80		10,433.35	
22/09/23 E Bay - Cages	191.94		10,241.41	
22/09/23 Microsoft Office suite - For Accounts	33.49		10,207.92	
27/09/23 Donation K Cooper		10.00	10,217.92	10.00
29/09/23 Ansvr Insurance	37.40		10,180.52	
02/10/23 Paypal		175.35	10,355.87	175.35
02/10/23 Donation D Greep		3.00	10,358.87	3.00
02/10/23 Donation RD Stott		5.00	10,363.87	5.00
02/10/23 Donation P Holland		10.00	10,373.87	10.00
02/10/23 Donation H Jarvis		5.00	10,378.87	5.00
02/10/23 Donation M Butcher		10.00	10,388.87	10.00
02/10/23 Donation E Hackett		5.00	10,393.87	5.00
03/10/23 Donation F Baskville		10.00	10,403.87	10.00
03/10/23 Donation Mrs Liversedge		5.00	10,408.87	5.00
03/10/23 Donation G Scrimshaw		10.00	10,418.87	10.00

		Bank Acct		
05/10/23 Amazon	9.98		10,408.89	
06/10/23 Donation C Simpson		50.00	10,458.89	50.00
09/10/23 Beverley Minster		25.00	10,483.89	25.00
09/10/23 Amazon - Pate	28.50		10,455.39	
12/10/23 Finder Donation - Pinkney		20.00	10,475.39	20.00
13/10/23 Finder Donation McKinnon		50.00	10,525.39	50.00
16/10/23 Donation S Dunlop		25.00	10,550.39	25.00
16/10/23 Donation Mytton		100.00	10,650.39	100.00
16/10/23 Amazon	2.99		10,647.40	
16/10/23 Donation P Ellerington		8.50	10,655.90	8.50
16/10/23 Donation K Cooper		10.00	10,665.90	10.00
16/10/23 Finder Donation - Turnbull		10.00	10,675.90	10.00
16/10/23 Donation C Ball		10.00	10,685.90	10.00
16/10/23 Donation T Kay		10.00	10,695.90	10.00
16/10/23 Ebay - Cello Bags for Calendars	10.99		10,684.91	
16/10/23 Pet Drugs Online - Droncit	41.28		10,643.63	
16/10/23 Ebay - Tablecloths	83.24		10,560.39	
17/10/23 Ebay - Cotton gloves	8.99		10,551.40	
17/10/23 Ebay - Vials	13.32		10,538.08	
17/10/23 Amazon - Blue roll	29.99		10,508.09	
17/10/23 Chubby Mealworms - Spikes	56.68		10,451.41	
18/10/23 Bitiba UK -Food	154.44		10,296.97	
18/10/23 Easymedshealth.com - Caneston Cream	20.45		10,276.52	
18/10/23 Ebay - Gazebo	87.99		10,188.53	
19/10/23 Donation G Scrimshaw		10.00	10,198.53	10.00
19/10/23 Finder donation - Pennington		10.00	10,208.53	10.00
23/10/23 Donation D Smithson		20.00	10,228.53	20.00
23/10/23 Donation A Wake		5.00	10,233.53	5.00
24/10/23 Donation J Harrison		10.00	10,243.53	10.00
25/10/23 Sum Up Machines x 3	140.40		10,103.13	

		Bank Acct			
25/10/23 Ebay - Cap fed Bowls	19.26		10,083.87		
27/10/23 Donation K Cooper		10.00	10,093.87	10.00	
30/10/23 Kingston Vets	61.75		10,032.12		
30/10/23 Vicky Pennington - O2 Bill Sept	5.86		10,026.26		
30/10/23 Vicky Pennington - O2 Bill Aug	5.86		10,020.40		
30/10/23 Cath - B & M Hoglet pads/Buds and Steriliser	14.77		10,005.63		
30/10/23 Blue Whippet		20.00	10,025.63	20.00	
30/10/23 Donations - V Pennington		20.00	10,045.63	20.00	
31/10/23 Ansvar Insurance	37.40		10,008.23		
31/10/23 Donation S Pinchin		8.00	10,016.23	8.00	
01/11/23 Donation D Greep		3.00	10,019.23	3.00	
01/11/23 Donation R Stott		5.00	10,024.23	5.00	
01/11/23 Donation P Holland		10.00	10,034.23	10.00	
01/11/23 Paypal		46.41	10,080.64	46.41	
01/11/23 Donation M Butcher		10.00	10,090.64	10.00	
01/11/23 Donation H Jarvis		5.00	10,095.64	5.00	
02/11/23 Donation E Hackett		5.00	10,100.64	5.00	
02/11/23 Donation G Scrimshaw		10.00	10,110.64	10.00	
02/11/23 Raffle Tickets P Ellerington		5.00	10,115.64		5.00
02/11/23 Xmas Fayre P Ellerington		10.00	10,125.64		10.00
03/11/23 Donation F Baskville		10.00	10,135.64	10.00	
03/11/23 Raffle S Gale		25.00	10,160.64	25.00	
06/11/24 Cath - food and raffle tickets	14.43		10,146.21		
06/11/24 Donation - Liversedge		5.00	10,151.21	5.00	
06/11/24 Adoption Pack - The Consortium (Key Primary)		25.00	10,176.21		25.00
06/11/24 Donation - C Good		40.00	10,216.21	40.00	
07/11/23 collection tubs s gale & k cooper		76.28	10,292.49	76.28	
07/11/23 Kerry Donation Tub		32.60	10,325.09	32.60	
07/11/23 Beverley EcoFair		131.10	10,456.19		131.10
07/11/23 Poy Show and Finder Donation		51.80	10,507.99	20.00	31.80

	Bank Acct			
07/11/23 Lifestylers Donation	222.62	10,730.61	222.62	
07/11/23 calanders and finder donation	83.00	10,813.61	60.00	23.00
07/11/23 bitiba food	83.58	10,730.03		
07/11/23 temu - dishes	19.68	10,710.35		
07/11/23 C Good Error see 13/11/23 return	45.00	10,665.35		
07/11/23 Pate Amazon	11.44	10,653.91		
07/11/23 Amazon pate	34.32	10,619.59		
08/11/23 Donation A Groves	5.00	10,624.59	5.00	
09/11/23 Calandars	12.00	10,636.59		12.00
13/11/23 Donation Pinkney	50.00	10,686.59		50.00
13/11/23 Donation Pinkney	25.00	10,711.59		25.00
13/11/23 Donation Clark	10.00	10,721.59		10.00
13/11/23 Donation Good	10.00	10,731.59		10.00
13/11/23 C Good Return	45.00	10,776.59		
13/11/23 Bitiba food	117.47	10,659.12		
13/11/23 Xmas Fayre Bev Turnbull	25.00	10,684.12		25.00
13/11/23 Xmas Fayre P Ellerington	15.00	10,699.12		15.00
13/11/23 Donation Roy Mytton	100.00	10,799.12	100.00	
13/11/23 Sum Up Xmas Fayre	75.22	10,874.34		75.22
15/11/23 Xmas Fayre M Pinkney	30.00	10,904.34		30.00
16/11/23 Donation G Scrimshaw	10.00	10,914.34	10.00	
16/11/23 Xmas Fayre E Hackett	20.00	10,934.34		20.00
16/11/23 Donation E Hackett	5.00	10,939.34	5.00	
17/11/23 Xmas Fayre	1,509.91	12,449.25		1,509.91
17/11/23 C Novis refreshments xmas fayre	15.04	12,434.21		
17/11/23 Xmas Fayre V Pennington	30.00	12,464.21		30.00
20/11/23 Xmas Fayre V Pennington	30.00	12,494.21		30.00
21/11/23 Donation A Wake	5.00	12,499.21	5.00	
21/11/23 Donation M Burdick	8.00	12,507.21	8.00	
22/11/23 Donation D Smithson	20.00	12,527.21	20.00	

		Bank Acct			
22/11/23 Adoption Packs S Fox		75.00	12,602.21		75.00
23/11/23 Donation S Cooper		20.00	12,622.21	20.00	
23/11/23 Bitiba food	225.11		12,397.10		
23/11/23 Zooplus heat mats	123.61		12,273.49		
24/11/23 Donation L Drage		30.00	12,303.49	30.00	
24/11/23 Finder Donation & cott fair		95.01	12,398.50	10.00	85.01
24/11/23 Collection Tubs		76.77	12,475.27	76.77	
27/11/23 Calandaers - H Mckinnon		12.00	12,487.27		12.00
27/11/23 Donation K Cooper		10.00	12,497.27	10.00	
27/11/23 Donation C Smith		50.00	12,547.27	50.00	
27/11/23 Calanders G Pearson		12.00	12,559.27		12.00
27/11/23 C Rogers - Cage Sale		15.00	12,574.27		15.00
27/11/23 Finder Donation H Mckinnon		10.00	12,584.27	10.00	
27/11/23 Sum Up takings		17.70	12,601.97		17.70
28/11/23 Amazon - blue roll	29.99		12,571.98		
30/11/23 Donation G Scrimshaw		10.00	12,581.98	10.00	
30/11/23 Ansvar Insurance	37.40		12,544.58		
30/11/23 Donation P Ellerington		6.50	12,551.08		6.50
30/11/23 Donation C Rawdon		10.00	12,561.08	10.00	
01/12/23 Paypal		14.39	12,575.47	14.39	
01/12/23 Donation P Holland		10.00	12,585.47	10.00	
01/12/23 Donation R Stott		5.00	12,590.47	5.00	
01/12/23 Donation D Greep		3.00	12,593.47	3.00	
01/12/23 Donation M Butcher		10.00	12,603.47	10.00	
01/12/23 Donation H Jarvis		5.00	12,608.47	5.00	
04/12/23 Calendar e Hackett		10.00	12,618.47	10.00	10.00
04/12/23 Calander K Collins		10.00	12,628.47		10.00
04/12/23 Donation F Baskville		10.00	12,638.47	10.00	
04/12/23 Donation E Hackett		5.00	12,643.47	5.00	
04/12/23 Calendar Coster		10.00	12,653.47		10.00

	Bank Acct			
04/12/23 Donation S Doy	75.00	12,728.47	75.00	
04/12/23 Calendar S Salisbury	8.00	12,736.47		8.00
04/12/23 Adoption A Townsley	25.00	12,761.47		25.00
05/12/23 Donation Mrs Liversedge	5.00	12,766.47		5.00
05/12/23 Donation Antony Curran	20.00	12,786.47	20.00	
05/12/23 Petnap - Heatpads	253.36	12,533.11		
05/12/23 C Novis Cake	10.00	12,543.11		10.00
07/12/23 Donation E Hackett	10.00	12,553.11	10.00	
11/12/23 Gillott & Inmans	6.00	12,559.11	6.00	
11/12/23 Donation Banks	50.00	12,609.11	50.00	
11/12/23 Calender C Bayliss	8.00	12,617.11		8.00
11/12/23 Donation Christine Cole	20.00	12,637.11	20.00	
11/12/23 Calander Turner	20.00	12,657.11		20.00
13/12/23 Amazon	24.58	12,632.53		
13/12/23 Jan Pinkney	84.00	12,716.53	84.00	
14/12/23 Donation G Scrimshaw	10.00	12,726.53	10.00	
14/12/23 Adoption A Ward	25.00	12,751.53		25.00
14/12/23 Adoption Y Barwick	25.00	12,776.53		25.00
15/12/23 Amazon	3.54	12,772.99		
18/12/23 Calander T Johnson	8.00	12,780.99		8.00
18/12/23 Calanders JMitchell	24.00	12,804.99		24.00
18/12/23 Donation A Belcher	14.80	12,819.79	14.80	
18/12/23 Calendar - S Lewis	8.00	12,827.79		8.00
19/12/23 Xmas Garthwaite	10.00	12,837.79	10.00	
19/12/23 Donation M Meffen	60.00	12,897.79	60.00	
19/12/23 Calendar - Barnes	34.19	12,931.98		34.19
21/12/23 Donation A Wake	5.00	12,936.98	5.00	
21/12/23 Donation Banks	5.00	12,941.98	5.00	
21/12/23 Calendars	12.00	12,953.98		12.00
21/12/23 Donation Roy Mytton	50.00	13,003.98	50.00	

		Bank Acct		
22/12/23 Donation D Smithson		20.00	13,023.98	20.00
22/12/23 Donations A Ward		14.50	13,038.48	14.50
22/12/23 Donation A Tingay		20.00	13,058.48	20.00
22/12/23 Raffle S Gale		10.00	13,068.48	10.00
22/12/23 Finder Donation H Mckinnon		20.00	13,088.48	20.00
27/12/23 Adoption - C Ball		25.00	13,113.48	25.00
27/12/23 Donation K Cooper		10.00	13,123.48	10.00
27/12/23 Calendar S Haughey		24.00	13,147.48	24.00
28/12/23 Donation G Scrimshaw		10.00	13,157.48	10.00
29/12/23 ansvar Insurance	37.40		13,120.08	
02/01/24 Calander ounsworth		10.00	13,130.08	10.00
02/01/24 Paypal		108.66	13,238.74	108.66
02/01/24 Donation D Greep		3.00	13,241.74	3.00
02/01/24 Donation M Butcher		10.00	13,251.74	10.00
02/01/24 Donation H Jarvis		5.00	13,256.74	5.00
02/01/24 Donation E Hackett		5.00	13,261.74	5.00
02/01/24 Donation R Stott		5.00	13,266.74	5.00
03/01/2024 Donation F Baskville		10.00	13,276.74	10.00
03/01/2024 Donation G Pearson		11.00	13,287.74	11.00
04/01/2024 calanders v pennington		15.00	13,302.74	15.00
05/01/2024 Donation Mrs Liversedge		5.00	13,307.74	5.00
05/01/2024 Calendars M Pinkney		12.00	13,319.74	12.00
05/01/2024 Calendars J Mitchel		20.00	13,339.74	20.00
08/01/2024 Calendars M Pinkney		6.00	13,345.74	6.00
09/01/2024 Golden Giving Peoples Fundraiser		15.29	13,361.03	15.29
11/01/2024 Donation G Scrimshaw		10.00	13,371.03	10.00
15/01/2024 Tesco Petrol - Vicky Conference	69.00		13,302.03	
15/01/2024 Kingston Vets	61.86		13,240.17	
15/01/2024 Gloucester Quays Parking Conference	5.00		13,235.17	
15/01/2024 Gloucester Quays Parking Conference	5.00		13,230.17	

		Bank Acct			
16/01/24 Cross Hands Petrol - Claire Conference	38.49		13,191.68		
16/01/24 ER Council Lottery License	20.00		13,171.68		
16/01/24 ICO	40.00		13,131.68		
17/01/24 Collection Tubs		315.80	13,447.48	315.80	
17/01/24 Collection Tubs and Calendars		250.35	13,697.83	142.35	108.00
17/01/24 inmans xmas fayre		93.00	13,790.83		93.00
17/01/24 donation		28.00	13,818.83	28.00	
17/01/24 ebay - collection bx stickers	8.40		13,810.43		
18/01/24 Amazon blue roll	29.99		13,780.44		
22/01/24 Donation D Smithson		20.00	13,800.44	20.00	
22/01/24 Donation A Wake		5.00	13,805.44	5.00	
22/01/24 Donation Dr Banks		5.00	13,810.44	5.00	
25/01/24 Donation G Scrimshaw		10.00	13,820.44	10.00	
29/01/24 Donation K Cooper		10.00	13,830.44	10.00	
30/01/24 Ansvar Insurance	37.40		13,793.04		
01/02/24 Paypal		22.08	13,815.12	22.08	
01/02/24 Donation D Greep		3.00	13,818.12	3.00	
01/02/24 Donation M Butcher		5.00	13,823.12	5.00	
01/02/24 Donation r Stott		10.00	13,833.12	10.00	
01/02/24 Donation H Jarvis		5.00	13,838.12	5.00	
02/02/24 Donation e Hackett		5.00	13,843.12	5.00	
05/02/24 Finder Donation - J Mitchell		10.00	13,853.12	10.00	
05/02/24 Spin the Wheel V Pennington		2.00	13,855.12		2.00
05/02/24 Spin the Wheel P Ellerington		10.00	13,865.12		10.00
05/02/24 Spin the wheel a Mckinnon		4.00	13,869.12		4.00
05/02/24 Spin the wheel e Hackett		2.00	13,871.12		2.00
05/02/24 Spin the wheel C Novis		2.00	13,873.12		2.00
05/02/24 Spin the wheel K Cooper		4.00	13,877.12		4.00
05/02/24 Spin the Wheel T Robinson		4.00	13,881.12		4.00
05/02/24 Spin the Wheel H ckinnon		4.00	13,885.12		4.00

		Bank Acct		
05/02/24 Spin the wheel A Hartley		10.00	13,895.12	10.00
05/02/24 Spin the wheel L Jennison		10.00	13,905.12	10.00
05/02/24 Spin the wheel S Lawes		4.00	13,909.12	4.00
05/02/24 Spin the Wheel J Gray		6.00	13,915.12	6.00
05/02/24 Spin the Wheel S Topley		10.00	13,925.12	10.00
05/02/24 Spin the wheel S Gale		4.00	13,929.12	4.00
05/02/24 Spin the wheel L Gibson		4.00	13,933.12	4.00
05/02/24 Spin the wheel J Pinkney		4.00	13,937.12	4.00
05/02/24 Spin the wheel c Norris		10.00	13,947.12	10.00
05/02/24 Spin the wheel S Petty		2.00	13,949.12	2.00
05/02/24 Spin the wheel A Groves		2.00	13,951.12	2.00
05/02/24 Spin the wheel A Tingay		10.00	13,961.12	10.00
05/02/24 Donation F Baskville		10.00	13,971.12	10.00
05/02/24 Donation Mrs Liversedge		5.00	13,976.12	5.00
05/02/24 Spin the wheel L Atkin		4.00	13,980.12	4.00
05/02/24 Spin the Wheel K Cooper		4.00	13,984.12	4.00
05/02/24 Spin the wheel J Mitchell		4.00	13,988.12	4.00
06/02/24 Donation D Smithson		10.00	13,998.12	10.00
06/02/24 Spin the wheel winner Linda Jennison	60.00		13,938.12	
07/02/24 Chubby Mealworms - Spikes	57.00		13,881.12	
07/02/24 Animed Puppy Food	101.40		13,779.72	
07/02/24 ebay cages	359.60		13,420.12	
08/02/24 Donation G Scrimshaw		10.00	13,430.12	10.00
09/02/24 Bitiba - Fodd	300.55		13,129.57	
12/02/24 Donatin C Harper		30.00	13,159.57	30.00
15/02/24 donation Roy Mytton		50.00	13,209.57	50.00
15/02/24 Amazon	9.22		13,200.35	
15/02/24 Amazon	27.68		13,172.67	
19/02/24 Donation V Pennington		30.00	13,202.67	30.00
21/02/24 Donation A Wake		5.00	13,207.67	5.00

		Bank Acct		
21/02/24 Donation Dr Banks		5.00	13,212.67	5.00
21/02/24 Donation G Scrimshaw		10.00	13,222.67	10.00
23/02/24 Donation - Vicky		36.80	13,259.47	36.80
23/02/24 plants - Cath		212.30	13,471.77	212.30
23/02/24 collection tubs		82.61	13,554.38	82.61
27/02/24 Donation K Cooper		10.00	13,564.38	10.00
27/02/24 Donation Roy Mytton		50.00	13,614.38	50.00
27/02/24 Jadan Press Raffle tickets	325.00		13,289.38	
27/02/24 Tayor Secret Donation		60.00	13,349.38	60.00
28/02/24 Kiezebrink - chicks and Mice	58.32		13,291.06	
29/02/24 Ansvar Insurance	37.40		13,253.66	
01/03/24 Paypal		141.25	13,394.91	141.25
01/03/24 donation r Stott		5.00	13,399.91	5.00
01/03/24 Donation D Greep		3.00	13,402.91	3.00
01/03/24 Donation M Butcher		10.00	13,412.91	10.00
01/03/24 Donation H Jarvis		5.00	13,417.91	5.00
01/03/24 Haven vets - Fluids	65.52		13,352.39	
04/03/24 Finder Donation a Melody		50.00	13,402.39	50.00
05/03/34 Donation F Baskville		10.00	13,412.39	10.00
05/03/34 Donation E Hackett		5.00	13,417.39	5.00
05/03/34 Donation Mrs Liversedge		5.00	13,422.39	5.00
06/03/24 Donation d Smithson		10.00	13,432.39	10.00
07/03/24 Donation G Scrimshaw		10.00	13,442.39	10.00
07/03/24 Vale Wildlife - Microscope Course	225.00		13,217.39	
11/03/24 Spin the wheel P Ellerington		10.00	13,227.39	10.00
11/03/24 Spin the wheel v Pennington		4.00	13,231.39	4.00
11/03/24 Spin the wheel A Day		10.00	13,241.39	10.00
11/03/24 Spin the wheel a lawes		4.00	13,245.39	4.00
11/03/24 Spin the Wheel J Brooke		4.00	13,249.39	4.00
11/03/24 Spin the wheel K Cooper		4.00	13,253.39	4.00

		Bank Acct		
11/03/24 Spin the wheel s gale		10.00	13,263.39	10.00
11/03/24 spin the wheel I jennison		10.00	13,273.39	10.00
11/03/24 Spin the wheel S Petty		4.00	13,277.39	4.00
11/03/24 Spin the wheel C Ball		2.00	13,279.39	2.00
11/03/24 Spin the Wheel J Pinkney		4.00	13,283.39	4.00
11/03/24 Spin the wheel A Hartley		10.00	13,293.39	10.00
11/03/24 Spin the wheel T Taylor		4.00	13,297.39	4.00
11/03/24 Spin the wheel J Cressey		4.00	13,301.39	4.00
11/03/24 Spint the Wheel Y Bullamore		4.00	13,305.39	4.00
11/03/24 Spin the Wheel A Groves		4.00	13,309.39	4.00
11/03/24 Spin te wheel D Kay		4.00	13,313.39	4.00
11/03/24 Vale Wildlife - Microscope Course	75.00		13,238.39	
11/03/24 Spin the Wheel Winner Anita Groves	50.00		13,188.39	
13/03/24 Donation J Phikips		30.00	13,218.39	30.00
14/03/24 Amazon	4.80		13,213.59	
14/03/24 Amazon	33.60		13,179.99	
15/03/24 Hedon Ptol Claie - Vale	42.76		13,137.23	
18/03/24 Finder Donation v Pennington		50.00	13,187.23	50.00
18/03/24 Vale - Stock	73.00		13,114.23	
18/03/24 Donnington Peterol Claire - Vale	35.17		13,079.06	
18/03/24 Hyperdrug - Leuc and F10	203.20		12,875.86	
21/03/24 Donation g Scrimshaw		10.00	12,885.86	10.00
21/03/24 Donation a Wake		5.00	12,890.86	5.00
21/03/24 Donation Dr Banks		5.00	12,895.86	5.00
22/03/24 kirkella brownies dontion		60.00	12,955.86	60.00
22/03/24 roy smith memorial donation		397.40	13,353.26	397.40
25/03/24 Donation Greach		15.00	13,368.26	15.00
25/03/24 Easter Wheel Spin - J Pinkney		4.00	13,372.26	4.00
25/03/24 Easter Wheel Spin - H Mckinnon		10.00	13,382.26	10.00
25/03/24 Easter Wheel Spin - C Novis		10.00	13,392.26	10.00

	Bank Acct		
25/03/24 Easter Wheel Spin - S Gale	10.00	13,402.26	10.00
25/03/24 Easter Wheel Spin - K Cooper	4.00	13,406.26	4.00
25/03/24 Easter Wheel Spin - M Butcher	10.00	13,416.26	10.00
25/03/24 Easter Wheel Spin - E Hackett	2.00	13,418.26	2.00
25/03/24 Easter Wheel Spin - S Clark	10.00	13,428.26	10.00
25/03/24 Easter Wheel Spin - S Petty	4.00	13,432.26	4.00
25/03/24 Easter Wheel Spin -Y Bullamore	4.00	13,436.26	4.00
25/03/24 Easter Wheel Spin - V Pennington	10.00	13,446.26	10.00
25/03/24 Easter Wheel Spin - G Pearson	10.00	13,456.26	10.00
25/03/24 Easter Wheel Spin - P Ellerington	4.00	13,460.26	4.00
25/03/24 Easter Wheel Spin - D Kay	4.00	13,464.26	4.00
25/03/24 Easter Wheel Spin - A Day	10.00	13,474.26	10.00
25/03/24 oct 02 bill - vpennington	5.86	13,468.40	
25/03/24 nov 02 bill - vpennington	5.86	13,462.54	
25/03/24 dec 02 bill - vpennington	5.86	13,456.68	
25/03/24 jan 24 o2 bill v pennington	5.86	13,450.82	
25/03/24 feb 24 o2 bill v pennington	5.86	13,444.96	
25/03/24 Easter Wheel Spin - S Lawes	4.00	13,448.96	4.00
25/03/24 Easter Wheel Spin - R Taylor	10.00	13,458.96	10.00
25/03/24 Easter Wheel Spin - A Groves	4.00	13,462.96	4.00
25/03/24 Easter Wheel Spin - A Wake	6.00	13,468.96	6.00
25/03/24 Easter Wheel Spin - H Mckinnon	10.00	13,478.96	10.00
26/03/24 Easter Wheel Spin - J Cressey	6.00	13,484.96	6.00
26/03/24 Easter Wheel Spin - A Hartley	10.00	13,494.96	10.00
26/03/24 Easter Wheel Spin - K Cooper	4.00	13,498.96	4.00
26/03/24 Easter Wheel Spin - T Taylor	10.00	13,508.96	10.00
26/03/24 Easter Wheel Spin - A Wake	4.00	13,512.96	4.00
26/03/24 Easter Wheel Spin - K Cooper	10.00	13,522.96	10.00
27/03/24 Finder Donation - M Gillot	40.00	13,562.96	40.00
27/03/24 Calander - A Ward	5.00	13,567.96	5.00

	Bank Acct					
27/03/24 Easter Wheel Spin - K Cooper	10.00	13,577.96		10.00		
28/03/24 Easter Wheel Spin - C Good	10.00	13,587.96		10.00		
28/03/24 Easter Wheel Spin - A Hartley	6.00	13,593.96		6.00		
28/03/24 Haven Vets - Advocate	12.10	13,581.86				
		13,581.86				
		13,581.86				
		13,581.86				
		13,581.86				
		13,581.86				
		13,581.86				
		13,581.86				
Year End 31/03/2024	14,235.77	12,497.15	13,581.86	8,358.13	4,089.02	15.00

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Bank Acct

Expense

<u>Food</u>	<u>Medical Supplies</u>	<u>Care Equipment</u>	<u>Fund Raising</u>	<u>Cleaning</u>	<u>PPE & Gloves</u>	<u>Vets</u>	<u>Stationery</u>	<u>Insurance</u>	<u>Courses</u>
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		29.50							
82.64	29.52								
196.63									
	31.01								
		83.98							
	18.98								
	9.99								
	72.16								

Bank Acct

11.70	4.00	128.02
673.54		53.94
52.30		8.28
		34.98
71.91		119.98
215.73		

Bank Acct

5.00

5.00

5.86

25.27

84.78

1,434.38

379.92

105.00

40.00

Bank Acct

29.99

71.79

193.40

99.95

219.90

9.45

103.98

167.16

37.55

Bank Acct

129.87

84.24

49.25

18.00

26.67

19.96

42.99

123.38

5.86

5.86

98.78

29.99

157.54

123.50

13.99

Bank Acct

47.94

41.97

37.40

49.53

55.50

135.00

242.58

32.65

536.09

14.47

211.06

Bank Acct

360.00

25.00

37.20

45.00

127.96

179.80

179.80

191.94

33.49

37.40

Bank Acct

9.98

28.50

2.99

10.99

41.28

83.24

8.99

13.32

29.99

56.68

154.44

20.45

87.99

140.40

Bank Acct

19.26

61.75

5.86

5.86

14.77

37.40

4.49

2.58

10.98

-3.62

Bank Acct

83.58

19.68

45.00

11.44

34.32

-45.00

117.47

15.04

Bank Acct

225.11

123.61

29.99

37.40

Bank Acct

253.36

24.58

3.54

Bank Acct

37.40

61.86

69.00

5.00

5.00

Bank Acct

38.49

20.00

40.00

8.40

29.99

37.40

Bank Acct

		60.00
57.00		
101.40		
	359.60	
300.55		
9.22		
27.68		

Bank Acct

325.00

58.32

37.40

65.52

225.00

Bank Acct

4.80
33.60

203.20

73.00

50.00

75.00

42.76

35.17

Bank Acct

5.86
5.86
5.86
5.86
5.86

Bank Acct

12.10

12,462.15	2,572.76	1,503.56	4,148.15	826.11	225.38	8.99	1,203.78	901.83	299.35	2,500.86	14,190.77
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HOLDERNESS HEDGEHOG HOSPITAL

England & Wales - Charity number 1178929

Accounts

**Holderness Hedgehog Hospital
Charity Number - 1178929**

Charity's Principal Address Mirsdown Kennels and Cattery
Southfield Lane
Burton Pidsea
Hull
HU12 9AA

Charity Trustees. Christopher Bond Lefevre (Chair)
Claire Rachael Good (Treasurer)
Vicky Pennington
Michelle Gillott

Catherine Mary Novis Appointed 02/04/2022

Structure, governance and management

The Charity was constituted as a Charitable Incorporated Organisation and is governed by its constitution dated 16th June 2018.

Trustees are appointed or reappointed at Trustee meetings, via a vote after all applications are considered by each Trustee.

The objects of the Charity are for the benefit of the public:

- a) To relieve the suffering of sick, injured or orphaned hedgehogs that are in need of care and attention by providing and maintaining rescue sites for the intake, care and treatment of the hedgehog with the aim of releasing such hedgehog back into the wild wherever possible, and
- b) To advance the education of the public on the subject of care, treatment, conservation and habitat of hedgehogs.

Objectives and Activities:

The Charity has achieved its objectives through the dedication and commitment of our volunteers who work diligently for the welfare of the hedgehogs that come within the Charity's care. The Charity has continued to receive many generous and varied donations from our supporters and followers along with local businesses who have recognised our work.

Many fundraising efforts have been successfully carried out and the results are reflected in the accounts, which show a year end balance of £15,341.30.

Also the Charity used some of this years money to finance the purchase of 2 hogspitals, an ultra sound machine and 2 microscopes.

Achievements and performance

The period has seen a continued steady progression and build up of contacts and volunteers who are dedicated to the aims of the Charity and who devote endless hours to the preservation of the hedgehogs in their care.

We have attended many fundraising events holding a tombola, which also gives us the opportunity to chat with the public about how they can help hedgehogs. We held our own Christmas fair and invited other stall holders to attend, our bottle game and cake stall are always popular. Many of our volunteers/ supporters got creative in making items to sell on behalf of the Charity.

We continue to regularly use social media to keep the public aware of the plight of the hedgehogs by educating them on diets, habitat, nesting sites, hedgehog highways and garden dangers.

The Charity received 159 hedgehogs for the period, which is a decrease on the last year, but this is partly due to 3 new rescues opening in the local area. This has meant we can refer to each other if it is in the best interest of the hedgehog and the space is available i.e. the closest rescue, less travel time and therefore the hedgehog receives care and treatment more quickly.

The Trustees are extremely proud of the dedication and loyalty of all their volunteers. The Charity has been busy giving educational talks on the life and habitat of hedgehogs to schools, nurseries, WI, scouts and brownies etc.. This is an efficient way to further public awareness and encourage children to become involved in caring about wildlife. The assessors have continued to train new foster carers, allowing space to become available at the hospital sites for new admissions.

The Charity are happy to welcome Cath Novis as a trustee.

Financial Review

The Charity has continued to establish itself in this period and has added to its reserves, giving a balance of £15341.30 to carry forward. The trustees are conscious that as the Charity grows more funds are needed to finance future operations.

The Trustees declare that they have approved the Trustee's report above.

Signed on behalf of the Charity

Signature : Mrs Michelle Gillott

Full Name : Mrs Michelle Gillott

Position : Trustee

Date : 01/04/2024

Holderness Hedgehog Hospital - Financial Year Accounts 2022/2023						
Statement of Accounts 31 March 2023						
6	Opening Balance		01 April 2022			
7		Bank		£11,555.08		
11	Receipts			Payments		
13	Nature	Donations		£8,761.19	Nature	Food
14		Fundraising		£2,696.42		Medical supplies
15		other		£0.00		Care equipment
16						Fundraising
17						Cleaning
18						PPE
19						Vet Bills
20						Stationery
21						Insurance
22						Courses
23						
24						
25	Total Receipts			£11,457.61	Total Payments	
26						£7,671.39
27	Balance		31 March 2023	£15,341.30		

Summary Bank Acct Monthly Donations +

Ready Accessibility: Investigate

Type here to search



HOLDERNESS HEDGEHOG HOSPITAL

England & Wales - Charity number 1178929

Accounts

HOLDERNESS HEDGEHOG HOSPITAL

England & Wales - Charity number 1178929

Accounts

Holderness Hedgehog Hospital Charity Number - 1178929

Charity's Principal Address: Mirsdown Kennels & Cattery
Southfield Lane
Burton Pidsea
Hull
HU12 9AA

Charity Trustees:	Christopher Bond Lefevre	(Chair)
	Amanda Sue Wake	(Treasurer)
	Victoria Pennington	
	Michelle Gillott	
	Clare Norris	Appointed 11/11/20
	Claire Rachael Good	Appointed 11/11/20
	Jill Newlove	Appointed 11/11/20
	Nicola Ann Day	Resigned 11/03/20

Structure, governance and management:

The Charity was constituted as a Charitable Incorporated Organisation and is governed by its constitution dated 16 June 2018.

Trustees are appointed or reappointed at Trustee meetings or Annual General Meeting held in April.

The objects of the Charity are for the benefit of the public:

- a) To relieve the suffering of sick, injured or orphaned hedgehogs that are in need of care and attention by providing and maintaining rescue sites for intake, care and treatment of hedgehog with the aim of releasing such hedgehogs back into the wild wherever possible; and
- b) To advance the education of the public on the subject of care, treatment, conservation and habitat of hedgehogs.

Objectives and Activities:

The Charity has achieved its objectives through the dedication and commitment of our volunteers who work diligently for the welfare of the hedgehogs that come within the Charity's care. The Charity has continued to receive many generous and varied donations from our supporters and followers along with local businesses who have recognised our work.

Many fundraising efforts have been successfully carried out and the results reflect in the accounts, which show a gross income of £1918 at a cost of £188.

Achievements and performance

The period has seen a steady progression and a build up of contacts and volunteers who are dedicated to the aims of the Charity and devote endless hours to the preservation of the hedgehogs in their care.

Covid-19 has continued to have a direct effect on the Charity. All our usual fundraising events have remained cancelled which has left our fundraising dependent on the generosity of the public and the use of social media. We have held on-line raffles at Christmas and Easter. We also sold calendars which included pictures and crafts that members of the public sent in. Many of our volunteers got creative in making items to sell on behalf of the Charity.

We regularly use social media to keep the public aware of the plight of hedgehogs by educating them on diets, habitat, nesting sites and garden dangers.

The Charity received 594 hedgehogs for the period which is a huge increase in the previous year. This has resulted in the volunteers working to greater depths and timetable over longer hours.

The Trustees are extremely proud of the dedication and loyalty of all their volunteers who work under increasing pressure and difficulty. Prior to Covid-19 restrictions the Charity was very busy with an education objective where Trustees and volunteers gave talks on the life and habitat of hedgehogs to schools, brownies and cubs and WI. This proved a very efficient way to further public awareness to this red list endangered species and we will be looking at restarting this initiative as soon as circumstances allow. We have also been unable to train new foster carers which has put more pressure on our volunteers.

The Charity welcomed Claire Good, Clare Norris and Jill Newlove as Trustees in November 2020 and were sorry to lose the services of Nicola Day in March 2021, due to work commitments.

Financial Review:

The Charity has continued to establish itself in this period and has added to its reserves in cash terms by £5457 giving a balance to carry forward of £9894. This accumulated surplus will be carefully monitored along with current income and costs for the next year. The Trustees are conscious that as the Charity grows, more funds will be needed to finance future operations.

The Trustees declare that they have approved the Trustees' report above.

Signed on behalf of the Charity.

Signature: A S Wake

Full name Amanda Sue Wake

Position Treasurer

Date 19 September 2021

Sheet1

**Holderness Hedgehog Hospital
(Charity number 1178929)**

Receipts and Payment Account for the year ended 31 March 2021

	Unrestricted Funds (£)	Restricted Funds (£)	Total Funds (£)
Receipts:			
Donations	11,306		11,306
Fundraising	1,918		1,918
Others			
TOTAL RECEIPTS	13,224	0	13,224
Payments:			
Fundraising costs	188		188
Direct costs:			
Veterinary accounts	2,581		2,581
Medical supplies	1,826		1,826
Care equipment	1,092		1,092
Food	578		578
PPE	400		400
Cleaning	200		200
Administration costs:			
Insurance	312		312
Stationery	305		305
Accountant	284		284
Course expenses			
Total Payments	7,766	0	7,766
Net Receipts for the year	5,458	0	5,458
Brought forward	4,436	0	4,436
Carried forward	9,894	0	9,894

Statement of Assets and Liabilities at 31 March 2021

	Unrestricted Funds (£)	Restricted Funds (£)	Total Funds (£)
Cash at bank	9,894	0	9,894
TOTAL FUNDS	9,894	0	9,894

Signed (on behalf of all the Trustees)

Date: 19 September 2021

Amanda Sue Wake

Sheet1

Last Year (£)
4,459
5,177
9,636
545
3,530
2,311
981
397
297
7
82
8,150
1,486
2,950
4,436

Last Year (£)
4,436
4,436

mber 2021