

Ravenswell Supporting Cornish Wildlife

Annual Trustees Report

Fundraising / Awareness Activities:

1. Donation from business £50 – Indie Shaman Magazine
2. Fundraising fair in Boscastle £94
3. Coffee morning £50
4. Healing light festival fundraiser £15
5. Summer fundraising events £453.62
6. Trago Mills event
7. Educational talks
8. Bird displays

Wildlife taken in (species):

Crow

House Sparrow

Herring gull

Red Fox

Grey Squirrel

Tawney Owl

Barn Owl

Water Rail

Little Grebe

Common Buzzard

Rook

Jackdaw

Magpie

Bluetit

Rock Dove

Wood Pigeon

Collard Dove

Field Vole

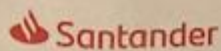
Wildlife released

Approximately 50% of all recovered wildlife released back to wild, including some taken in prior to this date, some euthanized by vet, some died naturally and some kept longer term than this period and some passed onto other units as specialist.

Expenditure

Biggest expenditure is raptor food as we must feed the ambassador birds that help us raise awareness and aviary repair. This also includes animal feed. Some was spent on

advertising, posters and flyers. Some expenses such as travel expenses covering trustees fuel for attending events etc.



Business Bank Account

For all Business Banking enquiries please call 0330 123 9860 Monday to Friday 8am to 5pm
Saturday 8am to 2pm

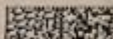
To help us maintain and improve our customer service we may monitor or record your calls

For the hard of hearing and/or speech impaired Text Relay service available 1800 1 0330 9 123 123

e-banking service and information available at www.santander.co.uk

Santander Business Banking Operations
Sunderland
SR4 3 4FW

RAVENSWELL SUPPORTING CORNISH WILDLIFE
M10ME
SHORT CROSS ROAD
MOUNT HAWKE
TRURO
UNITED KINGDOM
TR4 8DU



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Account name: RAVENSWELL SUPPORTING CORNISH WILDLIFE
Account number: 66368663 Sort Code: 09 01 29
BIC: ABBYGB33XXX IBAN: GB61 0901 2969 3086 63

Your transactions 1st May 2022 to 30th Apr 2023

Date	Description	Money in	Money out	£ Balance
1st May	Balance brought forward from previous statement			0.00
21st Jun	CHEQUE PAID IN AT LISKEARD	10,564.22		10,564.22
21st Jun	FASTER PAYMENTS RECEIPT REF. INDIE SHAMAN FROM INDIE SHAMAN	50.00		10,614.22
30th Jun	FASTER PAYMENTS RECEIPT REF. BOSCASTLE FUNDS FROM WINSTANLEY M.L.G.	90.64		10,704.86
14th Jul	CASH PAID IN AT LISKEARD	50.00		10,754.86
28th Jul	PAYMENT BY CHEQUE WITH SERIAL NO 022000		229.44	10,525.42
27th Sep	CASH WITHDRAWAL AT LLOYDS BANK PLC ATM LOYD 7 BOSCAWEN, TRURO, ON 27-09-2022		400.00	10,125.42
30th Oct	FASTER PAYMENTS RECEIPT REF. BOSCASTLE FUNDS FROM WINSTANLEY M.L.G.	4.00		10,129.42
30th Oct	FASTER PAYMENTS RECEIPT REF. HEALING LIGHT FROM WINSTANLEY M.L.G.	15.00		10,144.42
9th Jan	FASTER PAYMENTS RECEIPT REF. SUMMER FUNDRAISING FROM WINSTANLEY M.L.G.	453.82		10,598.04
17th Jan	CARD PAYMENT TO VIOLET LUTON*892832 ON 15-01-2023		30.04	10,568.00
23rd Jan	CARD PAYMENT TO Vistaprint ON 21-01-2023		38.69	10,529.31
23rd Jan	CARD PAYMENT TO WWW.DIRECT.FUNDRAISING ON 21-01-2023		34.50	10,494.81
14th Feb	CARD PAYMENT TO VIOLET LUTON*312717 ON 13-02-2023		30.04	10,464.77
16th Feb	CARD PAYMENT TO Amazon.co.uk*1332F0N4 ON 15-02-2023		24.80	10,439.97
10th Mar	CARD PAYMENT TO VIOLET LUTON*788637 ON 09-03-2023		30.04	10,409.93
6th Apr	CARD PAYMENT TO VIOLET LUTON*982534 ON 05-04-2023		45.30	10,364.63
30th Apr	Balance carried forward to next statement			10,364.63

Chris Spence
Sunderland
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