

WILD TOUCH WILDLIFE RESCUE

England & Wales · Charity number 1186877

Details

Status Registered

Legal form CIO

Registered 2019-12-11

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

Contact

Address Wild Touch Wildlife Centre
Mill Common Road
Ridlington
North Walsham
NR28 9TX

Phone 07765345441

Email wild.touch@outlook.com

Website <https://wildtouch7.wixsite.com/wildtouch>

Activities

Objects: 1) FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE DISTRESS AND SUFFERING OF SICK, INJURED OR ORPHANED WILDLIFE AND UNWANTED OR CONFISCATED EXOTIC ANIMALS. TO PROVIDE AND MAINTAIN FACILITIES FOR THE RESCUE, RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS.2) TO ADVANCE THE EDUCATION OF THE PUBLIC OF WILDLIFE AND EXOTIC ANIMALS AND THE CARE AND CONSERVATION IN CAPTIVITY AND IN THEIR NATURAL HABITAT BY PROVIDING DEMONSTRATIONS, INFORMATION AND ADVICE. 3) TO UNDERTAKE RESEARCH OR ASSIST OTHERS UNDERTAKING RESEARCH IN CONNECTION WITH WILDLIFE, ANIMAL REHABILITATION AND OTHER RELATED TOPICS.

Activities: We are a small, experienced rescue service operating in Norfolk rescuing and rehabilitating wild and exotic animals. We are dedicated to providing the best possible treatment for any sick, injured and orphaned wildlife that come into our care, whether that means caring for it ourselves or transferring it onto another facility. We work closely with a network of other specialist organisations.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- Norfolk
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£38,770	£35,835	-	-
2024-04-05	£28,745	£26,234	-	-
2023-04-05	£19,709	£13,303	-	-
2022-04-05	£23,891	£23,737	-	-
2021-04-05	£8,812	£6,758	-	-

Trustees

Name	Role	Appointed
Jessica Walch	Chair	2019-12-11
Ashley Kavanagh		2025-04-03
David Carr		2019-12-11
Jessica Stapleton		2025-04-03
Kerri Stapleton		2023-09-09
Lucy Cubitt		2025-04-03
Susan Margerison		2024-01-10

WILD TOUCH WILDLIFE RESCUE

England & Wales - Charity number 1186877

Accounts

Trustees' Annual Report

for the year ended [DD Month YYYY]

1. Reference and Administrative Details

Charity name: Wild Touch Wildlife Rescue

Charity registration number: 1186877

Principal office: [Registered address]

Trustees:

[List trustees who served during the year]

Bankers: [If applicable]

Independent Examiner: [If applicable]

2. Structure, Governance and Management

Wild Touch Wildlife Rescue is a **Charitable Incorporated Organisation (CIO)**, governed by its directors.

The charity is managed by a board of trustees who oversee strategic direction, ensure compliance with the law, and ensure the charity's resources are used for its purposes.

Day-to-day operations are delivered with the support of volunteers, who assist with animal care, fundraising, and public education.

3. Objectives and Activities

The charity's objects are:

1. Relief of distress and suffering – Sick, injured, or orphaned wildlife and unwanted or confiscated animals.

2. Advancement of education – Increasing public understanding of wildlife and exotic animals, their conservation, and the importance of their habitats.

3. Research – Conducting or assisting research connected with wildlife, rehabilitation, and related matters.

During the year, the charity delivered the following activities:

Rescue and admission of **over 1,000 animals and birds** in need of care, including a wide range of species.

Veterinary treatment, rehabilitation, and release wherever possible.

Public education, including advice, demonstrations, and community engagement.

Participation in relevant research projects and collection of rehabilitation data.

Fundraising, including the ongoing **100 Club**, providing unrestricted income with monthly cash prizes.

All activities undertaken during the year were directly in support of the charity's objects.

4. Public Benefit

The trustees have had due regard to the Charity Commission's guidance on public benefit.

Wild Touch Wildlife Rescue provides clear public benefit by:

Alleviating suffering of sick, injured, or orphaned wildlife and exotic animals.

Advancing public education about wildlife and exotic animal care, welfare, and conservation.

Supporting research to improve rehabilitation and management of wildlife.

Services are available to all qualifying animals within the charity's operational area, and education is provided to the public.

5. Achievements and Performance

The charity has experienced another busy year:

Admissions: Over 1,000 animals and birds admitted, reflecting continued demand for rescue and rehabilitation services.

Operational challenges: Rising costs of food, utilities, and veterinary care required careful management of resources.

Fundraising: The 100 Club continues to generate regular unrestricted income, with monthly cash prizes.

Volunteers: Numbers remained stable, and volunteers provided vital support for animal care, training, and fundraising.

All achievements directly further the charity's objects, in accordance with the constitution.

6. Financial Review

Income was primarily from public donations and fundraising activities, including the 100 Club. Expenditure was primarily on animal care, rehabilitation, and fundraising.

Veterinary treatment and medication

Food and other animal care supplies

Utilities and premises running costs directly related to animal care

The trustees continue to monitor expenditure closely to ensure that all resources are applied solely

Reserves Policy

The trustees aim to maintain free reserves equivalent to **approximately three months' operations**

7. Risk Management

Key risks identified and mitigated include:

Sudden increases in wildlife admissions

Rising veterinary and operational costs

Volunteer availability and retention

Disease and biosecurity risks

Compliance with wildlife and animal welfare legislation

Policies and procedures are in place, including intake management, hygiene protocols, financial management

8. Plans for Future Periods

For the coming year, the trustees plan to:

Maintain high standards of wildlife rescue and rehabilitation

Continue educational outreach and public engagement

Support and expand the volunteer base

Strengthen fundraising and financial resilience to manage rising costs

All plans remain strictly within the objects of the CIO.

9. Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and accounts in accordance with the Companies Act 2006.

10. Approval

This report was approved by the trustees on **[date]** and signed on their behalf by:

Name:

Position: Chair of Trustees

WILDTOUCH ACCOUNTS FOR 2024/2025

<u>Charity Account</u>	INCOMING	OUTGOING
	£	£
Donations	31642	
Fundraising	7046	
Refunds	82	
Total	<u>38770</u>	

Treasurers Account

100 Club	730	
Transfer in from Charity Acc	10000	
Total	<u>10730</u>	

Charity Account

Food		15001
Meds		676
Vet		1455
Misc		267
Works		3850
Transfer to Treasurer Account for Concrete Avia		10000
Pest Control		586
Total		<u>31835</u>

Treasurers Account

100 Club		97.5
Aviary Purchase		0
Transfer to Charity Account		1000
Total		<u>1097.5</u>
	INCOMING	OUTGOING
Total	39500	32932.5

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9/9/2024 FPO	'30-90-89	55919860
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9/9/2024 DEB	'30-90-89	55919860
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9/3/2024 PAY	'30-90-89	55919860
9/2/2024 DEP	'30-90-89	55919860
9/2/2024 SO	'30-90-89	55919860
9/2/2024 FPI	'30-90-89	55919860
9/2/2024 DEB	'30-90-89	55919860
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8/27/2024 FPI	'30-90-89	55919860
8/22/2024 SO	'30-90-89	55919860
8/21/2024 DEB	'30-90-89	55919860
8/19/2024 FPI	'30-90-89	55919860
8/15/2024 FPI	'30-90-89	55919860
8/15/2024 FPI	'30-90-89	55919860
8/12/2024 FPI	'30-90-89	55919860
8/12/2024 FPI	'30-90-89	55919860
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7/16/2024 DEB	'30-90-89	55919860
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7/15/2024 FPI	'30-90-89	55919860
7/15/2024 FPI	'30-90-89	55919860
7/8/2024 DEP	'30-90-89	55919860
7/5/2024 DEP	'30-90-89	55919860
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5/7/2024 FPI	'30-90-89	55919860
5/1/2024 FPI	'30-90-89	55919860
4/25/2024 DEB	'30-90-89	55919860
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4/15/2024 FPI	'30-90-89	55919860

Transaction Description

AMZNMktplace*RZ1Z9 CD 3716 29MAR25
SQ *MIKES ANIMAL F CD 7440
RIDGEWAY EXOTICS CD 3716
AMAZON* RI03U8KR4 CD 3716
SQ *MIKES ANIMAL F CD 7440
SQ *MIKES ANIMAL F CD 7440 15MAR25
AMAZON* RB8E57V84 CD 3716
AMAZON* RB0AX6X84 CD 3716
TOTALLY BIRDS 400000001526064969 WILDTOUCH 305466 10 08MAR25 10:47
AMAZON* R077K4FY4 CD 3716
RIDGEWAY EXOTICS CD 7440
AMAZON* R85UV6VN4 CD 3716
AMAZON* TK7Z25KR4 CD 1514
SQ *MIKES ANIMAL F CD 7440
AMAZON* 5Q3DJ5725 CD 1514
SQ *MIKES ANIMAL F CD 7440 01FEB25
MISS J L DAFFIN 500000001497149182 WILDTOUCH 301364 10 25JAN25 14:17
AMAZON* 2K7PI9YP5 CD 1514
SQ *MIKES ANIMAL F CD 7440
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NORTH NORFOLK DIST CD 1514
AMAZON* 6O1AK69C5 CD 1514
AMAZON* OJ9JN8335 CD 1514
LIDL GB NORTH WAL CD 1514
AMAZON* F82GV2ZX5 CD 1514
SQ *MIKES ANIMAL F CD 7440
AMAZON* C54KB7SZ5 CD 1514 04JAN25
SQ *MIKES ANIMAL F CD 7440 01JAN25
MISS J L DAFFIN 400000001486919316 WILDTOUCH 301364 10 27DEC24 13:23
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AMAZON* ZB7PR58A5 CD 1514
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LIDL GB NORTH WAL CD 1514
WALCOTT STORES CD 1514
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LIDL GB NORTH WAL CD 1514
AMAZON* PT1DS8MM5 CD 1514 08DEC24
AMAZON* OD91O86U5 CD 1514
LNK TESCO STALHAM CD 1514 04DEC24
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AMAZON* TP2T49NY4 CD 1514
SQ *MIKES ANIMAL F CD 7440 23NOV24
AMAZON* T982V0544 CD 1514
AMAZON* T17E10WS4 CD 1514

WWW.AMAZON.* T95KY CD 1514
SQ *MIKES ANIMAL F CD 7440
WWW.AMAZON.* T17SU CD 1514
AMAZON* TX8VL30H4 CD 1514
AMAZON* TX5EX7334 CD 1514
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LNK SAINSBURYS BAN CD 1514 02NOV24
RIDGEWAY EXOTICS CD 1514
SQ *MIKES ANIMAL F CD 7440 26OCT24
AMAZON* T315F7YZ4 CD 1514
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AMAZON* T38JT5EU4 CD 1514
AMAZON* T32L240X4 CD 1514
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AMAZON* TQ10A9KI4 CD 1514
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AMZNMktplace*TO96Y CD 1514
AMZNMktplace*TO5DH CD 1514
AMZNMktplace*TO75G CD 1514
AMZNMktplace*TO93K CD 1514
AMAZON* TO2963XA4 CD 7440
AMAZON* TO5SS81H4 CD 7440
AMZNMktplace*TO6G1 CD 1514 06OCT24
AMZNMktplace*TA4P5 CD 1514
RIDGEWAY EXOTICS CD 1514
AMZNMktplace*TA6RE CD 1514
SQ *MIKES ANIMAL F CD 7440
LNK SAINSBURYS BAN CD 1514 28SEP24
SQ *MIKES ANIMAL F CD 7440
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Amazon.co.uk*TH6YD CD 1514
AMZNMktplace*TH8YA CD 1514
KIEZEBRINK UK LTD CD 7440
AMZNMktplace*T659U CD 1514
Amazon Prime*T66MP CD 7440
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AMZNMktplace*HQ745 CD 7440
AMZNMktplace*LI4VR CD 7440
AMZNMktplace*L988O CD 7440
AMZNMktplace*RQ6S4 CD 7440
AMZNMktplace*GQ255 CD 7440
AMZNMktplace*IY33Q CD 7440
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RIDGEWAY EXOTICS CD 7440
AMZNMktplace*OV6A3 CD 7440

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AMZNMktplace*2T0JM CD 7440
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Amazon Prime*V58LY CD 7440
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Amazon.co.uk*8T7U1 CD 7440
eBay O*04-11938-13 CD 7440
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JOANNE DAFFIN 200000001398975624 WILDTOUCH 301364 10 12AUG24 09:30
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eBay O*15-11914-64 CD 7440
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AMAZON* 204-802446 CD 7440
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SQ *MIKES ANIMAL F CD 7440 20JUL24
AMAZON* 204-482732 CD 7440 20JUL24
AMAZON* 204-320375 CD 7440 20JUL24
Amazon Prime*PS45O CD 7440
AMAZON* 204-248040 CD 7440
RIDGEWAY EXOTICS CD 1514
AMAZON* 204-184615 CD 7440 13JUL24
AMAZON* 204-799671 CD 7440
AMAZON* 204-117299 CD 7440
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AMAZON* 204-470200 CD 7440
AMAZON* 204-247571 CD 7440
AMAZON* 204-563914 CD 7440
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AMAZON* 204-582602 CD 7440
AMAZON* 204-758745 CD 7440
SQ *MIKES ANIMAL F CD 7440
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AMAZON* 204-852377 CD 7440
AMAZON* 204-713791 CD 7440
Amazon Prime*HF5AJ CD 7440
AMAZON* 204-800811 CD 3716
SQ *MIKES ANIMAL F CD 7440
WWW.AMAZON* 204-52 CD 3716 16JUN24

AMAZON* 204-917416 CD 7440 15JUN24
AMAZON* 204-403236 CD 7440
AMAZON* 204-326104 CD 7440
SQ *MIKES ANIMAL F CD 7440
AMAZON* 204-577298 CD 7440
AMAZON* 204-052396 CD 7440
WWW.AMAZON* 204-83 CD 7440
AMAZON* 204-693823 CD 7440
AMAZON* 204-198476 CD 7440 01JUN24
SQ *MIKES ANIMAL F CD 7440
AMAZON* 204-953889 CD 7440
AMAZON* 204-247122 CD 7440
ANGEL AQUATICS CD 1514
AMAZON* 204-090759 CD 7440
SQ *MIKES ANIMAL F CD 7440
KIEZEBRINK UK LTD CD 7440
KIEZEBRINK UK LTD CD 7440
KISI CANINE ACCESS CD 1514
AMAZON* 204-150245 CD 7440
WWW.AMAZON* 204-81 CD 7440
ANGEL AQUATICS CD 3716
AMAZON* 204-450872 CD 7440
AMAZON* 204-112136 CD 7440
RIDGEWAY EXOTICS CD 1514
AMAZON* 204-582683 CD 7440
eBay O*26-11550-93 CD 7440
SQ *MIKES ANIMAL F CD 7440 11MAY24
AMAZON* 204-524675 CD 7440 11MAY24
SQ *MIKES ANIMAL F CD 7440
AMAZON* 204-313129 CD 7440
Amazon.co.uk*H59WA CD 7440
SQ *MIKES ANIMAL F CD 7440
AMAZON* 204-770710 CD 7440
SQ *MIKES ANIMAL F CD 7440 20APR24
SQ *MIKES ANIMAL F CD 7440
AMAZON* 204-728848 CD 7440
AMAZON* 204-487729 CD 7440
SQ *MIKES ANIMAL F CD 7440
AMAZON* 204-545707 CD 7440
P.O. COAST ROAD
MR.J.E.CLETHEOE. 00000000345885651 089014 10 01APR25 06:27
S LEWIN S LEWIN
NIGHT SAFE
PAYPAL PPWDL59V22224ZWLSJ PPWD100000000TXKZS 235262 10 27MAR25 09:29
VODAFONE LTD 688758220-1002
WORSTEAD PRE-SCHOO CINV-008 31102723979426000N 601554 10 24MAR25 10:27
A HANDY AVRIL - CHAMELEON
SERVICE CHARGES REF : 450002528

NIGHT SAFE
P.O. COAST ROAD
HALL-WOOD S & WOOD KAELYN SHADOW 58013130168682000N 601554 30 17MAR25 01:35
MS WHITE MONTHLY DONATION 00000000126025854 089280 30 17MAR25 00:57
STEPHEN NELSON NELSON FAMILY HUBXBA73654964A5BA 090128 30 17MAR25 00:32
AYL+DIST WILDLIF A+DWS DONATION RP4659989477045100 200326 10 14MAR25 13:09
WWW.FINEMESHMETALS CD 7440
DAVID GOSS INVCINV-003 05FEB- 0000000016966824C 237524 10 13MAR25 13:54
BRIAN ELLIOTT INVCINV-002 04FEB- 0000000016966404C 237524 10 13MAR25 12:57
AYLMERTON OUTDOOR CINV007 AOEC LTD 16023537052408000N 544167 40 12MAR25 02:35
KIRA WILLIAMS FROMKIRAANDHOPE 00153425632HPQTWMD 090129 10 08MAR25 19:16
HURD T TYLERS PLACEMENT RP4659988551506000 206328 10 07MAR25 08:46
SUNDERLAND NA CINV-006 SUNDERLAN 686323043002503001 404776 10 05MAR25 20:03
MR.J.E.CLETHEROE. 000000000342443747 089014 10 03MAR25 06:20
S LEWIN S LEWIN
TOLL BARN VETERINA CD 7440 01MAR25
TOLL BARN VETERINA CD 7440
VODAFONE LTD 688758220-1002
A HANDY AVRIL - CHAMELEON
WILD TOUCH 309089 47414168
NORFOLK COMMUNIT NCFGRANTPAYMENT BX2502203408255800 206261 40 21FEB25 04:08
J YOUNG LOVE FROM JULIE X 400000001515771094 309997 10 19FEB25 10:54
JESSICA C WALCH 600000001509828209 MAF REPAYMENT 309616 10 17FEB25 16:12
HALL-WOOD S & WOOD KAELYN SHADOW 62013121912788000N 601554 30 17FEB25 01:48
MS WHITE MONTHLY DONATION 00000000125527183 089280 30 17FEB25 00:52
STEPHEN NELSON NELSONFAMILY 00153425632HNHWNSS 090128 30 17FEB25 00:40
MUCH LOVED ML101570
EASY FUNDRAISING 204170 QUARTER 4 2
MR.J.E.CLETHEROE. 000000000339210906 089014 10 03FEB25 08:54
S LEWIN S LEWIN
S LAIN FUNDS FROM WREATHS 500000001498213425 110572 10 27JAN25 16:32
VODAFONE LTD 688758220-1002
TARGET PEST SOLUTI 200000001492709670 INV-0695 200326 10 24JAN25 17:49
TARGET PEST SOLUTI 100000001487556551 INV-0316 200326 10 24JAN25 17:49
SNEATH JULIE JS/ROBIN FP25022011441824 070436 10 22JAN25 15:36
A HANDY AVRIL - CHAMELEON
V LEGGETT CHICKS 500000001495048142 776604 10 21JAN25 19:35
PAYPAL *DRURYS ENVI CD 3716
MS WHITE MONTHLY DONATION 00000000125038244 089280 30 17JAN25 01:15
HALL-WOOD S & WOOD KAELYN SHADOW 28023147305396000N 601554 30 15JAN25 02:41
STEPHEN NELSON NELSONFAMILY 00153425632HLGGFZW 090128 30 15JAN25 00:27
VODAFONE LTD 688758220-1002
TARGET PEST SOLUTI 300000001489392253 INV-0508 200326 10 03JAN25 20:14
MR.J.E.CLETHEROE. 000000000335614601 089014 10 02JAN25 06:12
S LEWIN S LEWIN
PAYPAL PPWDL59V22223ZMQA8 PPWD100000000JUV7N 235262 10 31DEC24 23:32
WILD TOUCH 309089 47414168
JANICE GIBBS 200000001478062512 100 CLUB WINNINGS 209056 10 27DEC24 13:25

A HANDY AVRIL - CHAMELEON
I RALPH DONATION 300000001483208932 309607 10 22DEC24 22:22
V LEGGETT CHICKS 300000001482364225 776604 10 21DEC24 10:33
PAYPAL CODE 6027 PAYPAL CODE 6027 PPRD10000000002LOE 235262 10 17DEC24 21:09
MS WHITE MONTHLY DONATION 000000000124515759 089280 30 17DEC24 01:07
HALL-WOOD S & WOOD KAELYN SHADOW 16013120392033000N 601554 30 16DEC24 01:40
STEPHEN NELSON NELSONFAMILY 00153425632HJLPSJX 090128 30 16DEC24 00:39
P.O. COAST ROAD
V LEGGETT CHICKS QUIZ 300000001477156773 776604 10 12DEC24 19:03
AMAZON* PT1DS8MM5 CD 1514
AMAZON* PT1DS8MM5 CD 1514
J YOUNG LOVE FROM JULIE X 400000001474714243 309997 10 05DEC24 21:03
AMAZON* TX8VL30H4 CD 1514
FELLGETT P SAM FELLGETT OWL S 0510024454323001SO 400333 30 04DEC24 02:06
MR.J.E.CLETHEROE. 000000000332027085 089014 10 02DEC24 06:33
S LEWIN S LEWIN
BE INSPIRED TODAY 400000001468416688 INV-000393 309616 10 26NOV24 12:57
A HANDY AVRIL - CHAMELEON
WILD TOUCH 309089 47414168
ANIMAL FRIENDS I ANIMALFRIENDS 27023232924230000N 602431 40 19NOV24 02:35
MS WHITE MONTHLY DONATION 000000000123997068 089280 30 18NOV24 00:49
HALL-WOOD S & WOOD KAELYN SHADOW 44023212416267000N 601554 30 15NOV24 02:46
SPROW YOUT EN PR SYEP FUN DAY RP4650486359501500 206268 40 15NOV24 01:19
STEPHEN NELSON NELSONFAMILY 00153425632HGLGMSR 090128 30 15NOV24 00:45
FRM 30999727314160
P.O. COAST ROAD
MR.J.E.CLETHEROE. 000000000328385273 089014 10 01NOV24 06:03
S LEWIN S LEWIN
V LEGGETT CHICKS 400000001452505510 776604 10 29OCT24 08:02
I RALPH DONATION 500000001445168194 309607 10 24OCT24 22:24
A HANDY AVRIL - CHAMELEON
MS WHITE MONTHLY DONATION 000000000123478580 089280 30 17OCT24 01:10
Temu.com CD 3716
SMITH Z SMITH RP4679961439549700 202596 10 16OCT24 00:03
P.O. COAST ROAD
HALL-WOOD S & WOOD KAELYN SHADOW 41023215585229000N 601554 30 15OCT24 02:35
STEPHEN NELSON NELSONFAMILY 00153425632HDMMKTM 090128 30 15OCT24 00:33
C T BAKER NORTH WA CD 1514
NIGHT SAFE
V LEGGETT CHICKS 300000001437744505 776604 10 04OCT24 13:19
P.O. COAST ROAD
MR.J.E.CLETHEROE. 000000000324845756 089014 10 01OCT24 06:08
S LEWIN S LEWIN
MR LAURENCE J JONE LAURENCE 44114041201006000N 600239 10 30SEP24 11:40
A HANDY AVRIL - CHAMELEON
FINE MESH METALS V CD 7440
WWW.BUYSHEDSDIRECT CD 3716
MS WHITE MONTHLY DONATION 000000000122960467 089280 30 17SEP24 01:07

WILDCRAFT WILDCRAFT BREWERY 221343511351619001 403509 10 16SEP24 15:31
HALL-WOOD S & WOOD KAELYN SHADOW 06013120776367000N 601554 30 16SEP24 01:50
STEPHEN NELSON NELSONFAMILY 00153425632HBQXBRT 090128 30 16SEP24 00:48
MUCH LOVED ML92692
CHEQUE DEPOSIT LOYD 18 MARKET PLA
BE INSPIRED TODAY 300000001423241745 INV-000391 309616 10 09SEP24 20:48
TARGET PEST SOLUTI 600000001419566419 8292 200326 10 09SEP24 20:47
TARGET PEST SOLUTI 300000001423240250 SI-5425 200326 10 09SEP24 20:45
TOLL BARN VETERINA CD 7440 07SEP24
CARAVAN ACCESORY CD 1514
V LEGGETT CHICKS 200000001412366367 776604 10 03SEP24 18:30
UNPAID CHEQUE
NIGHT SAFE
S LEWIN S LEWIN
MR.J.E.CLETHEROE. 000000000321432285 089014 10 01SEP24 09:01
WESTOVER VETS CD 3716 31AUG24
J YOUNG FOR AVIARY TONY X 600000001410943164 309997 10 27AUG24 10:45
CARMAN EC HEDGEHOGS 933015405412528001 404760 10 25AUG24 21:45
A HANDY AVRIL - CHAMELEON
Temu.com CD 3716
MS WHITE MONTHLY DONATION 000000000122446823 089280 30 19AUG24 00:50
HALL-WOOD S & WOOD KAELYN SHADOW 39023145162070000N 601554 30 15AUG24 02:50
STEPHEN NELSON NELSONFAMILY 00153425632GYSFRQB 090128 30 15AUG24 00:32
LOVATT BILLYTHESEAGULL 219061119341218001 402311 10 12AUG24 14:39
THE ANIMAL DEFENCE ANIMAL DEFENCE 300000001406610020 309897 10 12AUG24 14:15
BE INSPIRED TODAY 100000001393177030 INV-000388 309616 10 10AUG24 17:27
TOLL BARN VETERINA CD 7440
MURRAY TL DONATION RP4679960755954400 205430 10 09AUG24 09:53
MR.J.E.CLETHEROE. 000000000317977999 089014 10 01AUG24 06:12
BANYARD S+R THANKS RP4659980016666600 206253 10 31JUL24 16:41
WESTOVER LARGE ANI CD 1514 27JUL24
HOLLAND JA SWIFT RESCUE JUDY 865812754431227001 404758 10 22JUL24 13:44
A HANDY AVRIL - CHAMELEON
WESTOVER LARGE ANI CD 1514
JOSHUA MCKENZIE KERRI'S SWEEPSTAKE XZ1J23QLYZLQ52P9R4 608371 10 19JUL24 16:27
NIGHT SAFE
MS WHITE MONTHLY DONATION 000000000121915077 089280 30 17JUL24 01:12
TOLL BARN VETERINA CD 7440
THOMPSON ANDREW WILD TOUCH FP24197008180875 070436 10 15JUL24 09:47
NORFOLK COMMUNIT NCF GRANT PAYMENT MF00012D40C2F9AC00 206261 40 15JUL24 03:49
HALL-WOOD S & WOOD KAELYN SHADOW 64013109674576000N 601554 30 15JUL24 01:31
NIGHT SAFE
P.O. COAST ROAD
MR.J.E.CLETHEROE. 000000000314439510 089014 10 01JUL24 07:04
TARGET PEST SOLUTI 400000001378474509 SI-5180 200326 10 24JUN24 20:17
ACE FIRE 300000001377051229 91010 206268 10 24JUN24 20:14
A HANDY AVRIL - CHAMELEON
HALL-WOOD S & WOOD KAELYN SHADOW 40013123282046000N 601554 30 17JUN24 01:48

MS WHITE MONTHLY DONATION 00000000121365653 089280 30 17JUN24 01:06
 MUCH LOVED ML87399
 P.O. COAST ROAD
 TOLL BARN VETERINA CD 7440
 J YOUNG FROM JULIE X 400000001368050172 309997 10 07JUN24 13:16
 WILSON KA COLIN BLACK BIRD 15133859092766000N 010266 10 03JUN24 13:38
 FROCKS FOR FREED FROCKS FOR FREEDOM RP4679960039207200 201997 10 03JUN24 09:09
 MR.J.E.CLETHEROE. 000000000311256437 089014 10 03JUN24 07:27
 GORDON HAYNE LATE T RALPH 466291640051035001 401842 10 30MAY24 15:00
 BARRETT GL BABY DUCK THANK U 043478730171825001 404339 10 28MAY24 17:10
 TOLL BARN VETERINA CD 7440
 A HANDY AVRIL - CHAMELEON
 TARGET PEST SOLUTI 400000001356217518 SI-4851 200326 10 20MAY24 15:03
 NIGHT SAFE
 D YOUNG EGYPTIAN GOSLING 400000001355704717 309617 10 19MAY24 18:50
 MS WHITE MONTHLY DONATION 000000000120857573 089280 30 17MAY24 01:29
 PETER HADFIELD DONATION 17170649087446000N 162015 10 16MAY24 17:06
 P.O. COAST ROAD
 HALL-WOOD S & WOOD KAELYN SHADOW 54023141603892000N 601554 30 15MAY24 02:33
 eBay O*26-11550-93 CD 7440
 W PIGGIN BABY RABBIT 600000001345051546 110572 10 09MAY24 18:41
 HEARN D + JE ADP MEMORY JOYCE WEBB RP4679965905917900 200574 10 07MAY24 18:46
 J YOUNG FROM JULIE X 600000001342896612 309997 10 05MAY24 21:59
 MR.J.E.CLETHEROE. 000000000307633902 089014 10 01MAY24 10:40
 TOLL BARN VETERINA CD 7440
 MRS GLORIA A THURS - 20104404925791000N 600606 10 25APR24 10:44
 A HANDY AVRIL - CHAMELEON
 MS WHITE MONTHLY DONATION 000000000120323715 089280 30 17APR24 01:16
 HALL-WOOD S & WOOD KAELYN SHADOW 25013127980728000N 601554 30 15APR24 01:50

Donations

Charitable Activities

Other Trading Activities

Total

Food

Meds

Vet

Misc

Works

Pest Control

Unpaid Cheque

Transfer to Treasurer Account for Concrete Aviary Pads

Total

Debit Amount	Credit Amount	Balance
13.2		11880
132.31		11893.2
186.99		11834.31
60.54		11947.18
12.7		12007.72
116.82		11868.37
69.99		12250.86
128.44		12320.85
289		12374.29
19.7		13075.61
132.74		13090.31
118.8		13223.05
68.32		13351.98
202.87		13398.82
117.64		13601.69
74.84		13694.33
184		13335.05
57.57		13519.05
170.43		13730.62
110.14		14089.65
56		14174.79
11.98		14230.79
42.85		14242.77
31.98		14285.62
19.7		14317.6
228.56		14337.3
77.58		14581.74
64.9		14706.32
217		11749.85
64.9		11966.85
41.13		12031.75
176.62		11961.88
206.88		12138.5
160.49		12345.38
23.08		12505.87
5.99		12528.95
146.62		12197.94
48.98		12344.56
41.96		12388.55
88.97		12430.51
64.38		12519.48
200		12514.97
121.15		12679.97
96.54		12801.12
77.88		13085.66
27.88		9658.54
103.39		9676.42

16.63	9779.81
127.34	9571.44
23.68	9698.78
133.98	9604.96
72.96	9738.94
131.26	8965.9
200	9097.16
161.99	9297.16
77.88	9428.15
42.99	9206.03
8.99	9244.02
20.49	9253.01
78.8	9273.5
172.4	9342.3
83.66	9582.61
167	9636.27
132.28	9608.27
53.48	9858.9
73.98	9912.38
59.1	9986.36
39.94	6045.46
18.92	6085.4
50.28	6104.32
11.18	6154.6
109.9	6165.78
113.84	6275.68
175.49	6383.52
50.89	6559.01
110.14	5074.9
140	4160.04
162.79	4300.04
118.3	4462.83
42.99	4581.13
33.99	4624.12
47.94	6630.49
21.58	6908.42
8.99	6930
103.57	6938.99
79.06	7042.56
83.48	7111.62
23.99	7195.1
20.25	6474.74
71.43	6294.99
61.86	6366.42
77.85	6998.01
250	11069.86
172.99	7438.11
109.35	7611.1

35.76	7720.45
531.99	7436.21
15.45	7968.2
18.99	7978.65
61.86	8099.81
59.97	8161.67
8.99	8221.64
65.28	8220.63
57.73	8285.91
89.99	8318.64
43.03	8408.63
19.99	8451.66
159.49	8471.65
37	6081.14
15.99	6118.14
22.9	6631.33
55.37	6654.23
168.71	6669.6
59.07	6838.31
41.24	6897.38
84.08	6918.62
74.76	6992.7
59.07	7088.29
218.3	7122.36
91.05	7340.66
71.46	7431.71
8.99	7503.17
91.2	7453.35
160.49	7593.55
91.2	7121.34
16.49	7212.54
59.22	7229.03
215.46	7288.25
70.21	7503.71
16.49	7573.92
75.21	7515.41
10.99	7590.62
204.94	7601.61
18.1	7806.55
91.34	7804.65
215.07	7895.99
59.22	8111.06
59.07	8420.4
83.35	8479.47
8.99	8562.82
5.99	8571.81
166.47	8577.8
3.33	8715.24

39.48		8718.57
59.22		8083.87
81.71		8143.09
162.69		8224.8
59.94		8387.49
86.34		8397.43
43.47		8483.77
16.69		8527.24
69.32		8413.93
65.28		8483.25
66.46		8411.53
13.85		8470.29
11.96		8484.14
63.16		8496.1
133.08		8554.26
47.94		8687.34
38.54		8735.28
5.99		8773.82
10.99		8779.81
24.04		8790.8
7.99		8348.84
67.49		8356.83
13.81		8424.32
137.49		8423.13
21.15		8560.62
14.07		8495.77
87.97		8495.77
55.47		8583.74
123.64		8509.21
55.47		8632.85
37.92		8751.58
95.62		8769.5
51.5		8865.12
21.98		8911.62
164.32		8933.6
15.99		9087.92
39.48		9103.91
86.49		9138.39
39.98		9224.88
	295	12200
	20	11905
	5	11885
	50	12025.51
	141.2	11975.51
15.88		12021.3
	85	12037.18
	5	11952.18
4.25		12020.42

	15.3	12024.67
	106	12009.37
	5	11903.37
	10	11898.37
	20	11888.37
	100	11985.19
805.67		11885.19
	120	12690.86
	120	12570.86
	200	12450.86
	75	12449.29
	60	12663.29
	60	12603.29
	20	12543.29
	5	12523.29
71.4		12518.29
470.04		12589.69
15.88		13059.73
	5	13095.31
10000		13341.85
	10000	23341.85
	100	13341.85
192.38		13241.85
	5	13434.23
	10	13429.23
	20	13419.23
	47.25	13399.23
	21.48	13420.3
	20	13719.33
	5	13699.33
	450	13769.17
15.88		13319.17
77		13576.62
77		13653.62
	46	13901.05
	5	13855.05
	6	13850.05
255.6		13844.05
	10	14099.65
	5	14199.79
	20	14194.79
15.88		14565.86
72		14659.32
	20	14731.32
	5	14711.32
	3021.37	14771.22
	16.25	11749.85
16.25		11733.6

	5	12072.88
	100	12067.88
	6	11967.88
	0.01	12534.94
	10	12534.93
	5	12524.93
	20	12519.93
	250	12499.93
	8	12249.93
	43.99	12241.93
	4.99	12393.54
	50	12583.86
	18.89	12533.86
	10	12714.97
	20	12704.97
	5	12684.97
188		12897.66
	5	13163.54
	1000	13158.54
	2500	12158.54
	10	9686.42
	5	9796.44
	200	9791.44
	20	9591.44
	117.5	9722.46
	846	9811.9
	20	9459.15
	5	9439.15
	6	9434.15
	300	9506.03
	5	9249.02
	10	9352.3
67.91		9514.7
	30	9666.27
	170	9803.27
	5	9633.27
	20	9628.27
118.35		9740.55
	4000	10045.46
	6	6389.52
	1535	6609.9
	20	5185.04
	5	5165.04
	1000	5160.04
	5	4658.11
1977.38		4653.11
229.99		6678.43
	10	7121.62

	200	7219.09
	5	7019.09
	20	7014.09
	519.35	6994.09
	200	6494.99
188		6428.28
72		6616.28
72		6688.28
137.74		6760.28
99.99		6898.02
	6	7075.86
4000		7069.86
	4030	11319.86
	5	7289.86
	20	7284.86
173.25		7264.86
	300	7756.21
	20	7456.21
	5	7983.65
102.17		7997.64
	10	8230.63
	5	8343.64
	20	8338.64
	50	8631.14
	2500	8581.14
300		6134.13
197.2		6434.13
	40	6709.6
	20	6938.62
	10	7002.7
20.83		7067.46
	20	7147.36
	5	7127.36
46.19		7512.16
	5	7558.35
	100	7553.35
	10	7544.55
59		7534.55
	5	7754.04
	622.7	7749.04
	5	7126.34
	20	7590.41
	55	7570.41
	20	7824.65
72		8170.28
183.12		8242.28
	5	8425.4
	5	8744.27

	10	8739.27
	14.03	8729.27
	828	8758.05
153.82		7930.05
	50	8447.43
	10	8543.93
	100	8533.93
	20	8433.93
	137	8548.53
	50	8477.99
42.3		8427.99
	5	8559.26
144		8814.84
	350	8958.84
	250	8608.84
	10	8358.84
	15	8438.13
	81	8581.77
	5	8500.77
	14.07	8509.84
	50	8639.21
	30	8589.21
	50	8559.21
	20	8688.32
83.26		8668.32
	20	8789.5
	5	8916.62
	10	9097.92
	5	9143.39

35835.24 38770.38 2935.14

31642

7046

82

38770

15001

676

1455

267

3850

586

4000

10000

35835

Transaction Date	Transactio	Sort Code	Account N
3/25/2025	FPO	'30-90-89	47414168
3/25/2025	FPO	'30-90-89	47414168
3/18/2025	PAY	'30-90-89	47414168
3/18/2025	FPI	'30-90-89	47414168
2/24/2025	FPO	'30-90-89	47414168
2/24/2025	FPO	'30-90-89	47414168
2/21/2025	TFR	'30-90-89	47414168
2/18/2025	FPI	'30-90-89	47414168
1/28/2025	FPI	'30-90-89	47414168
1/20/2025	FPI	'30-90-89	47414168
12/31/2024	TFR	'30-90-89	47414168
12/18/2024	FPI	'30-90-89	47414168
11/19/2024	TFR	'30-90-89	47414168
11/18/2024	FPI	'30-90-89	47414168
11/4/2024	FPI	'30-90-89	47414168
10/22/2024	FPI	'30-90-89	47414168
10/22/2024	FPI	'30-90-89	47414168
10/22/2024	FPI	'30-90-89	47414168
10/21/2024	FPI	'30-90-89	47414168
10/21/2024	SO	'30-90-89	47414168
10/21/2024	FPI	'30-90-89	47414168
10/21/2024	FPI	'30-90-89	47414168
10/18/2024	FPI	'30-90-89	47414168
10/18/2024	FPI	'30-90-89	47414168
10/17/2024	FPI	'30-90-89	47414168
10/17/2024	FPI	'30-90-89	47414168
10/17/2024	FPI	'30-90-89	47414168
10/8/2024	FPI	'30-90-89	47414168
10/4/2024	FPI	'30-90-89	47414168
10/4/2024	FPI	'30-90-89	47414168
10/4/2024	FPI	'30-90-89	47414168
10/2/2024	FPI	'30-90-89	47414168
10/1/2024	FPI	'30-90-89	47414168
10/1/2024	FPI	'30-90-89	47414168
9/30/2024	FPI	'30-90-89	47414168
9/30/2024	FPI	'30-90-89	47414168
9/18/2024	FPI	'30-90-89	47414168
8/19/2024	FPI	'30-90-89	47414168
7/23/2024	FPO	'30-90-89	47414168
7/18/2024	FPI	'30-90-89	47414168
7/15/2024	FPI	'30-90-89	47414168
6/24/2024	FPO	'30-90-89	47414168
6/18/2024	FPI	'30-90-89	47414168
5/20/2024	FPI	'30-90-89	47414168
5/2/2024	FPI	'30-90-89	47414168
4/18/2024	FPI	'30-90-89	47414168
4/8/2024	FPO	'30-90-89	47414168

Transaction Description

SHEILA MASON 300000001533818469 MARCH 100 CLUB 090134 10 25MAR25 14:54
JANICE GIBBS 400000001535235462 MARCH 100 CLUB 209056 10 25MAR25 14:50
SERVICE CHARGES REF : 449869471
JOCELYNE UNDERHILL 100 CLUB HUBX3B29184FEE2F2A 090126 30 18MAR25 00:02
JANICE GIBBS 400000001518347177 100 CLUB WINNINGS 209056 10 24FEB25 09:29
DIANNE FLYNN 100000001504329012 100 CLUB 404784 10 24FEB25 09:26
WILD TOUCH 309089 55919860
JOCELYNE UNDERHILL 100 CLUB 00151136632BBNSLHS 090126 30 18FEB25 00:15
CLAUS S MITCH 100 CLUB 40130730659768000N 601531 10 28JAN25 13:07
JOCELYNE UNDERHILL 100 CLUB 00151136632BBNQMDB 090126 30 20JAN25 00:46
WILD TOUCH 309089 55919860
JOCELYNE UNDERHILL 100 CLUB 00151136632BBNNKLM 090126 30 18DEC24 00:21
WILD TOUCH 309089 55919860
JOCELYNE UNDERHILL 100 CLUB 00151136632BBNLGKW 090126 30 18NOV24 00:35
E KIRBY-CAMPBELL 100 CLUB PAYMENT 300000001454753286 776608 10 03NOV24 22:40
TRAMPENAU HE 100 CLUB BALL DRAW RP4679962433671900 204112 10 22OCT24 18:03
DENNIS CHEEK DENNIS CHEEK 2 TKT MY08V7L0OP8QYVOD1X 608371 10 22OCT24 16:21
FLYNN DG D FLYNN 100 CLUB 094098733121220101 404784 10 22OCT24 12:13
ANNE RICHARDSON ARICHARDSON100CL 00151351632BBMYBXB 090129 10 21OCT24 10:37
S LEWIN SHARON LEWIN C100
GIBBS J R 100 CLUB RP4679962130963900 209056 10 20OCT24 16:14
GIBBS J R 100 CLUB RP4679962057805500 209056 10 19OCT24 22:27
L CUBITT 100CLUBX2 400000001446696552 776622 10 18OCT24 14:18
JOCELYNE UNDERHILL 100 CLUB 00151136632BBNJFTG 090126 30 18OCT24 00:26
V ENGLAND V ENGLAND 100 CLUB 500000001441519365 309288 10 17OCT24 23:27
P PRICE 100 CLUB RENEWAL 200000001437419760 309616 10 17OCT24 22:32
J SHEPHERD J SHEPHERD 100 CL 400000001446242455 309528 10 17OCT24 20:20
BARKER A A A BARKER 100 CLUB 174408432512800101 401520 10 08OCT24 21:52
COOPER GEORGE JANET COOPER FP24278019551779 070116 10 04OCT24 16:29
SHEILA MASON 100 CLUB ANNUAL 00155663632BHRHThQ 090134 10 04OCT24 12:48
RUSH R+J 2 NUMBERS RP4659988480001200 209921 10 04OCT24 00:06
C SALIH CORAL SALIH 600000001433004067 110737 10 02OCT24 19:33
CLARK ANDREA 100 CLUB FP24275017106677 070116 10 01OCT24 20:26
MR G & MRS C A DR GARY & C DRIVER 000000000324872393 089286 10 01OCT24 09:13
C FRY T/A ROCKPOOL C FRY 100 CLUB 41141504447699000N 600108 10 30SEP24 14:15
GIBBS J R 100 CLUB RP4679968664017600 209056 10 28SEP24 15:07
JOCELYNE UNDERHILL 100 CLUB 00151136632BBNGFVY 090126 30 18SEP24 00:17
JOCELYNE UNDERHILL 100 CLUB 00151136632BBNDFYH 090126 30 19AUG24 00:31
MRS LORRAINE J WIL 100000001382045599 100 CLUB WINNINGS 309713 10 23JUL24 18:26
JOCELYNE UNDERHILL 100 CLUB 00151136632BBNBCXS 090126 30 18JUL24 00:17
TRAMPENAU HE 100 CLUB BALL DRAW RP4679966660056000 204112 10 14JUL24 17:35
SARAH LANE 500000001373687130 100 CLUB WINNINGS 207174 10 24JUN24 20:03
JOCELYNE UNDERHILL 100 CLUB 00151136632BBMYCGX 090126 30 18JUN24 00:17
JOCELYNE UNDERHILL 100 CLUB 00151136632BBMWCRK 090126 30 20MAY24 00:40
BASEY HL YOUNG PHEASANT 10110450230177000N 601554 10 02MAY24 11:04
JOCELYNE UNDERHILL 100 CLUB 00151136632BBMSYPY 090126 30 18APR24 00:18
REBECCA H SMEDLEY 600000001325326925 100 CLUB MAR24 040004 10 07APR24 11:09

Debit Amo	Credit Amount	Balance
9.75		10590.18
16.25		10599.93
4.25		10616.18
	5	10620.43
9.75		10615.43
16.25		10625.18
	10000	10641.43
	5	641.43
	24	636.43
	5	612.43
16.25		607.43
	5	623.68
1000		618.68
	5	1618.68
	22	1613.68
	36	1591.68
	24	1555.68
	12	1531.68
	12	1519.68
	12	1507.68
	24	1495.68
	24	1471.68
	24	1447.68
	5	1423.68
	24	1418.68
	24	1394.68
	84	1370.68
	12	1286.68
	24	1274.68
	36	1250.68
	24	1214.68
	12	1190.68
	12	1178.68
	24	1166.68
	120	1142.68
	24	1022.68
	5	998.68
	5	993.68
9.75		988.68
	5	998.43
	6	993.43
9.3		987.43
	5	996.73
	5	991.73
	30	986.73
	5	956.73
6		951.73

1097.55

10730

WILD TOUCH WILDLIFE RESCUE

England & Wales - Charity number 1186877

Accounts

Annual Report Wild Touch

The charity has had another busy year with approximately 1000 animals and birds being treated, but inevitably the rise in cost of food, heating, vets bills etc has had a bit taken in.

Generally donations were down but we did receive generous donations from 2 beneficial events/fundraisers one being The Fairy Fair which is always successful.

The 100 Club still runs as a fundraiser with a cash prize being given out every month. Volunteer numbers have stayed the same, which is a positive.

WILDTOUCH ACCOUNTS FOR 2023/2024

Charity Account

	INCOMING	OUTGOING
	£	£
Donations	22910.61	
Fundraising	4778	
Refunds	0	
Total	<u>27688.6</u>	

Treasurers Account

Donations	350
100 Club	707
Misc	0
Total	<u>1057</u>

Charity Account

Food	12911
Meds	178
Vet	2735
Misc	461
Works	3995
Pest Control	288
Total	<u>20568</u>

Treasurers Account

100 Club	64	
Aviary Purchase	4155	
Transfer to Charity Account	1447	
Total	<u>5666</u>	
	INCOMING	OUTGOING
Total	28745.61	26234

OutGoing Breakdown	Charity Acc 06/04/2023 - 05/04/2024
Food	12911
Meds	178
Vet	2735
Misc	461
Works	3995
Pest Control	288
Total	20568

OutGoing	Treasurers	Account 2023/2024
100 Club	64.2	
Transfer to	1447	
Aviary Pur	4155	
Totals	5666.2	

Transaction Date	Transaction Type	Sort Code	Account Number
4/5/2024	DEB	'30-90-89	55919860
4/4/2024	DEB	'30-90-89	55919860
4/4/2024	FPI	'30-90-89	55919860
4/2/2024	FPI	'30-90-89	55919860
3/28/2024	FPI	'30-90-89	55919860
3/28/2024	FPI	'30-90-89	55919860
3/28/2024	DEB	'30-90-89	55919860
3/28/2024	DEB	'30-90-89	55919860
3/26/2024	DEB	'30-90-89	55919860
3/25/2024	CPT	'30-90-89	55919860
3/22/2024	SO	'30-90-89	55919860
3/21/2024	DEB	'30-90-89	55919860
3/19/2024	DEB	'30-90-89	55919860
3/19/2024	DEB	'30-90-89	55919860
3/18/2024	FPI	'30-90-89	55919860
3/15/2024	FPI	'30-90-89	55919860
3/14/2024	DEB	'30-90-89	55919860
3/13/2024	DEB	'30-90-89	55919860
3/13/2024	DEB	'30-90-89	55919860
3/13/2024	DEB	'30-90-89	55919860
3/8/2024	DEB	'30-90-89	55919860
3/4/2024	DEB	'30-90-89	55919860
3/4/2024	DEB	'30-90-89	55919860
3/4/2024	DEP	'30-90-89	55919860
3/4/2024	FPI	'30-90-89	55919860
3/4/2024	FPI	'30-90-89	55919860
3/4/2024	DEB	'30-90-89	55919860
2/26/2024	CPT	'30-90-89	55919860
2/26/2024	DEB	'30-90-89	55919860
2/26/2024	DEB	'30-90-89	55919860
2/22/2024	DEB	'30-90-89	55919860
2/22/2024	DEB	'30-90-89	55919860
2/22/2024	SO	'30-90-89	55919860
2/20/2024	DEB	'30-90-89	55919860
2/19/2024	FPI	'30-90-89	55919860
2/19/2024	DEB	'30-90-89	55919860
2/19/2024	DEB	'30-90-89	55919860
2/15/2024	FPI	'30-90-89	55919860
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Transaction Description
AMAZON* 204-994732 CD 7440
SQ *MIKES ANIMAL F CD 7440
BROWN BBA SYLVIA BROWN RP4652286178235000 204907 30 04APR24 01:26
MR.J.E.CLETHEROE. 000000000304269443 089014 10 02APR24 07:48
HOOD AJ&AJ DONATION 190290210591823001 404773 10 28MAR24 19:50
ALICE HOOD DONATION 00151054632BBXGRPW 090128 10 28MAR24 19:50
TOLL BARN VETERINA CD 1514
AMAZON* 204-026221 CD 7440
SQ *MIKES ANIMAL F CD 1514
LNK TESCO DEREHAM CD 1514 24MAR24
A HANDY AVRIL - CHAMELEON
SQ *MIKES ANIMAL F CD 7440
RIDGEWAY EXOTICS CD 1514
AMAZON* 204-790012 CD 7440
MS WHITE MONTHLY DONATION 000000000119777292 089280 30 18MAR24 03:28
HALL-WOOD S & WOOD KAELYN SHADOW 44023214725137000N 601554 30 15MAR24 02:49
SQ *MIKES ANIMAL F CD 7440
TOLL BARN VETERINA CD 7440
Amazon.co.uk*7Q3PQ CD 7440
AMAZON* 204-665844 CD 7440
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AMZNMktplace CD 7440
TESCO STORES 3245 CD 3716
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BROWN BBA SYLVIA BROWN RP4652286158280700 204907 30 04MAR24 01:20
MR.J.E.CLETHEROE. 000000000300952591 089014 10 03MAR24 12:34
SQ *MIKES ANIMAL F CD 7440 02MAR24
LNK SAINSBURYS BAN CD 1514 26FEB24
AMAZON* 204-451633 CD 7440
AMAZON* 204-905591 CD 7440
SQ *MIKES ANIMAL F CD 7440
AMAZON* 204-288847 CD 7440
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AMAZON* 204-297408 CD 7440
MS WHITE MONTHLY DONATION 000000000119250449 089280 30 19FEB24 00:32
TOLL BARN VETERINA CD 7440 17FEB24
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SIMONS LANDSCAPING 100000001289358035 INV-5132 202634 10 13FEB24 11:30
Amazon.co.uk*ZO5KU CD 7440
JORDAN TM SHERYL RP4679962418002300 200574 10 12FEB24 12:03
R S TIMBER CD 1514
TOOLSTATION LTD - CD 1514
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Amazon.co.uk*JD741 CD 7440
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SQ *MIKES ANIMAL F CD 1514
TOLL BARN VETERINA CD 1514
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TC CONSTRUCTION SE 300000001285627406 WILDTOUCH 556118 10 27JAN24 11:34
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CHEQUE DEPOSIT LOYD 18 MARKET PLA
eBay O*06-11090-24 CD 7440
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AMZNMktplace CD 3716
KERRI-ANN STAPLETO 500000001279241227 CAT FOOD 074456 10 22JAN24 13:21
A HANDY AVRIL - CHAMELEON
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Target pest soluti CD 7440
MS WHITE MONTHLY DONATION 000000000118700435 089280 30 17JAN24 00:58
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JORDAN TM SHERYL RP4679968112247300 200574 10 15JAN24 17:16
HALL-WOOD S & WOOD KAELYN SHADOW 45133048262824000N 601554 30 15JAN24 13:31
RIDGEWAY EXOTICS CD 1514
WESTOVER LARGE ANI CD 1514
AMZNMktplace CD 7440
SQ *MIKES ANIMAL F CD 7440 06JAN24
J SHEPHERD DONATION 600000001269477800 309528 10 04JAN24 16:38
BROWN BBA SYLVIA BROWN RP4652286118487700 204907 30 04JAN24 01:18
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WESTOVER VETS LIMI WESTOVER DONATION 400000001267309480 309845 10 22DEC23 12:10
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CMA-CLIENT FUNDS EDITH MURPHY FDN 53023607146224000N 543006 40 20DEC23 03:08
Poachers pocket CD 7440
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NORTH WALSHAM (776
CORNISH SAM FFF FP23353003699556 070436 10 19DEC23 08:22
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eBay O*17-10939-16 CD 7440
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FELLGETT P SAM FELLGETT OWL S 5214904554323001SO 400333	30	04DEC23	02:10
BROWN BBA SYLVIA BROWN RP4652286098166400 204907	30	04DEC23	01:22
TOLL BARN VETERINA CD 1514		03DEC23	
SQ *MIKES ANIMAL F CD 1514			
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R OLIVER NORSE GROUP 400000001250885714 110572	10	27NOV23	09:18
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Target pest soluti CD 1514			
WESTOVER VETS CD 1514			
AMZNMktplace CD 7440			
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J EARRYE DONATION			
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N WALSHAM (776607)			
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CHEQUE DEPOSIT LOYD 18 MARKET PLA			
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WILD TOUCH 15OCT23 309089 47414168
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J EARRYE DONATION
AMZNMktplace CD 7440
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AMZNMktplace CD 7440
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AMZNMktplace CD 7440
RIDGEWAY EXOTICS CD 7440
AMZNMktplace CD 7440
A HANDY AVRIL - CHAMELEON
AMZNMktplace CD 7440
SPROW YOUT EN PR SYEP - 17.9.23 RP4659989016095300 206268 10 18SEP23 18:32
AMZNMktplace CD 7440
EBAY COMMERCE UK L CD 7440
MS WHITE MONTHLY DONATION 00000000116496711 089280 30 18SEP23 00:35
AMZNMktplace CD 7440 16SEP23
AMZNMktplace CD 7440
eBay O*16-10521-95 CD 7440
SHARON KNAPPETT ANCIENT OAK 00154189632BDZVMJP 090129 10 11SEP23 16:30
P.O. COAST ROAD
P.O. COAST ROAD
KIEZEBRINK UK LTD CD 7440
AMZNMktplace CD 7440
BROWN BBA SYLVIA BROWN RP4652286037679400 204907 30 04SEP23 01:33
ANNA KNIGHT OWL HOLDS 230903162320802868 305914 10 03SEP23 16:23
KATHERINE DODSWORT SENT FROM REVOLUT REV937418589873596 040075 10 03SEP23 12:5
AMZNMktplace CD 7440
AMZNMktplace CD 7440
AMZNMktplace CD 7440 26AUG23
SUTTON BUILDING SU CD 7440
AMAZON* 204-298559 CD 7440
MISS E J M IRELAND DONATION-LIZ 000000000280452715 089066 10 24AUG23 10:39
AMZNMktplace CD 7440
P.O. COAST ROAD
ANTAL VISONTAI 200000001185272333 SI-740 608371 10 23AUG23 08:28
WILD TOUCH 309089 47414168
AMZNMktplace CD 7440
A HANDY AVRIL - CHAMELEON
MS WHITE MONTHLY DONATION 00000000115948996 089280 30 17AUG23 00:44
AMZNMktplace CD 7440
ANTAL VISONTAI 200000001181454309 SI-683 608371 10 15AUG23 18:54

CLOTWORTHY MN WPIGEON8JUNE2023 RP4659984721835500 201735	10 15AUG23 02:27
AMZNMktplace CD 7440	
AMZNMktplace CD 7440	
J SHEPHERD BACTON S'STORE TIN 400000001187244314 309528	10 10AUG23 08:36
Amazon.co.uk*1V2II CD 7440	
RIDGEWAY EXOTICS CD 7440	
BROWN BBA SYLVIA BROWN RP4652286017925600 204907	30 04AUG23 01:40
J SHEPHERD DONATION 300000001182478658 309528	10 03AUG23 21:59
J SHEPHERD BACTON CHIP SHOP 100000001175712826 309528	10 03AUG23 21:59
P.O. NEW ROAD	
P.O. C O AYLSHAM P	
MANSER IAN CROW FP23210006329918 070246	10 29JUL23 17:36
KNIGHT GJ 3 GANNET RP4679962028452600 205430	10 27JUL23 09:28
JONES B S PHEASCHICK-07/2023 929060939271527001 404738	10 25JUL23 17:29
A HANDY AVRIL - CHAMELEON	
MOBILE CHEQUE THIRTLE	
ANTAL VISONTAI 200000001166434539 SI-657 608371	10 20JUL23 22:32
ANTAL VISONTAI 300000001173725021 SI-585 608371	10 20JUL23 22:31
ANTAL VISONTAI 200000001166433861 SI-568 608371	10 20JUL23 22:30
WILD TOUCH 309089 47414168	
KIEZEBRINK UK LTD CD 7440	
AMZNMktplace CD 7440	
Kisi Canine Access CD 7440	
ST WITHBURGA DENTA WANSBECKDENTALHOLT 53205447168296000N 524129	10 18JUL23 20:
Amazon.co.uk*2D8IU CD 7440	
Amazon.co.uk*CX01H CD 7440	
MS WHITE MONTHLY DONATION 000000000115363179 089280	30 17JUL23 00:45
eBay O*13-10291-54 CD 7440	16JUL23
MANDY BROWN MANDY-PHEASANT 00152636632BGVCRKJ 090129	10 15JUL23 10:36
AMZNMktplace CD 7440	
Kisi Canine Access CD 7440	
LIDL GB NORWICH CD 7440	
WILD TOUCH 309089 47414168	
AMZNMktplace CD 7440	
BRENDA ELKINS DONATION 00151330632BBJCTKR 090128	10 09JUL23 17:48
AMZNMktplace CD 7440	08JUL23
TOLL BARN VETERINA CD 7440	
SCREWFIX DIR LTD CD 7440	
AMZNMktplace CD 7440	
AMZNMktplace CD 7440	
BROWN BBA SYLVIA BROWN RP4652285996907400 204907	30 04JUL23 01:19
TESCO STORES 3245 CD 7440	
M GILLHAM PHEASANT DONATION 600000001160763915 301215	10 03JUL23 18:06
MOBILE CHEQUE DIGNITY FUNERALS	
AMZNMktplace CD 7440	
ANTAL VISONTAI 300000001160909022 SI-519 608371	10 29JUN23 07:25
Kisi Canine Access CD 7440	
AMZNMktplace CD 7440	

AMZNMktplace CD 7440
Amazon.co.uk*TU01Y CD 7440
A HANDY AVRIL - CHAMELEON
KIEZEBRINK UK LTD CD 7440
FOSS FAIR SALHOUSE SCHO 135316008290126001 404738 10 21JUN23 09:28
AMZNMktplace CD 7440
MS WHITE MONTHLY DONATION 000000000114841420 089280 30 19JUN23 00:32
Amazon.co.uk*TO9LV CD 7440
P.O. COAST ROAD
AMZNMktplace CD 7440
AMZNMktplace CD 7440
WITHNALL N NWITHNALL 02105903712220000N 601337 10 13JUN23 10:59
FIELD S J C WILD TOUCH 582119502301316001 402304 10 13JUN23 10:32
AMZNMktplace CD 7440
Amazon.co.uk*J8851 CD 7440
AMZNMktplace CD 7440
Amazon.co.uk*OB2ZK CD 7440
BROWN BBA SYLVIA BROWN RP4652285977478100 204907 30 05JUN23 01:40
RIDGEWAY EXOTICS CD 0446 04JUN23
AMZNMktplace CD 7440
P.O. COAST ROAD
eBay O*23-10115-40 CD 7440
eBay O*23-10115-40 CD 7440
eBay O*24-10128-60 CD 7440
AMZNMktplace CD 7440
AMZNMktplace CD 7440
AURA INNS LIMITED DUCKLING 61155144850732000N 601554 10 30MAY23 15:51
AMZNMktplace CD 7440 27MAY23
AMZNMktplace CD 7440
Amazon.co.uk*Q22Z9 CD 7440
LOYD 18 MARKET PLA
AMZNMktplace CD 7440
A HANDY AVRIL - CHAMELEON
eBay O*14-10076-12 CD 7440 20MAY23
RENOUF & BECK WILDTouch 399199833480025001 404208 10 20MAY23 08:43
J YOUNG THANK YOU JULIE X 300000001137344387 309997 10 18MAY23 21:20
AMZNMktplace CD 7440
MS WHITE MONTHLY DONATION 000000000114267330 089280 30 17MAY23 00:49
KIEZEBRINK UK LTD CD 7440 13MAY23
ANTAL VISONTAI 200000001126274851 SI-351 608371 10 11MAY23 17:24
Amazon.co.uk*QW24Y CD 7440
AMZNMktplace CD 7440 06MAY23
AMZNMktplace CD 7440
BROWN BBA SYLVIA BROWN RP4652285956307100 204907 30 04MAY23 01:12
TOLL BARN VETERINA CD 7440
DRIVER MR G GARY & C DRIVER 58075540986842000R 166051 10 03MAY23 07:55
P.O. C O AYLShAM P
AMZNMktplace CD 7440

Debit Amount	Credit Amount	Balance
39.48		9264.86
102.91		9304.34
	20	9407.25
	50	9387.25
	20	9337.25
	20	9317.25
53.28		9297.25
66.86		9350.53
88.65		9417.39
230		9506.04
	5	9736.04
65.34		9731.04
172.99		9796.38
141.93		9969.37
	10	10111.3
	5	10101.3
131.24		10096.3
120.65		10227.54
9.16		10348.19
55.97		10357.35
56.5		10413.32
39.98		10469.82
6.8		10509.8
	112	10516.6
	20	10404.6
	50	10384.6
65.66		10334.6
200		10400.26
55.97		10600.26
37.44		10656.23
282.44		10693.67
20.95		10976.11
	5	10997.06
27.98		10992.06
	10	11020.04
86.99		11010.04
55.72		11097.03
	5	11152.75
55.97		11147.75
2150		11203.72
8.11		13353.72
	1500	13361.83
280.8		11861.83
43.59		12142.63
43.52		12186.22
30		12229.74
87.97		12259.74

550		12347.71
144.04		12897.71
46.89		13041.75
40.4		13088.64
500		13129.04
29.96		13629.04
	20	13659
67.99		13639
68.02		13706.99
50.26		13775.01
37.92		13825.27
360		13863.19
68.53		14223.19
120.55		14291.72
	250	14412.27
3.79		14162.27
	3.79	14166.06
9.96		14162.27
56.7		14172.23
	5	14228.93
109.62		14223.93
72		14333.55
	10	14405.55
89.71		14395.55
56.57		14485.26
	2000	14541.83
	5	12541.83
108.49		12536.83
115.99		12645.32
21.68		12761.31
288.17		12782.99
	40	13071.16
	20	13031.16
505.47		13011.16
56.57		13516.63
	100	13573.2
	5	13473.2
202.44		13468.2
86.61		13670.64
	5000	13757.25
11.5		8757.25
300		8768.75
	800	9068.75
	150	8268.75
48.42		8118.75
	48.42	8167.17
	10	8118.75
134.81		8108.75

	5	8243.56
375		8238.56
75		8613.56
90.27		8688.56
33.99		8778.83
65.28		8812.82
60.87		8878.1
	10	8938.97
	20	8928.97
200		8908.97
76.16		9108.97
96.99		9185.13
50.56		9282.12
9.99		9332.68
	100	9342.67
158.43		9242.67
80.25		9401.1
	5	9481.35
18.59		9476.35
21.98		9494.94
	10	9516.92
216		9506.92
176.28		9722.92
20.29		9899.2
43.52		9919.49
	5	9963.01
155.12		9958.01
40.58		10113.13
	50	10153.71
	30	10103.71
30.48		10073.71
180		10104.19
19.79		10284.19
	20	10303.98
	573	10283.98
20.29		9710.98
17.99		9731.27
15.99		9749.26
870.74		9765.25
18.68		10635.99
14.8		10654.67
18.89		10669.47
	30	10688.36
	10023.29	10658.36
	5	635.07
526.63		630.07
88.57		1156.7
38.89		1245.27

	19.79	1284.16
	10	1264.37
	50	1254.37
	72	1204.37
9.99		1132.37
	50	1142.36
90.56		1092.36
17.99		1182.92
79.15		1200.91
30.48		1280.06
19.79		1310.54
45.39		1330.33
	20	1375.72
74.56		1355.72
96.99		1430.28
64.97		1527.27
	5	1592.24
33.98		1587.24
	200	1621.22
40.58		1421.22
18.88		1461.8
	10	1480.68
17.99		1470.68
40.9		1488.67
11.95		1529.57
	200	1541.52
	50	1341.52
	445	1291.52
227.89		846.52
40.58		1074.41
	20	1114.99
	10	1094.99
	10	1084.99
40.58		1074.99
26.4		1115.57
40.66		1141.97
281.23		1182.63
18.95		1463.86
	20	1482.81
25.5		1462.81
	270	1488.31
352.22		1218.31
	825	1570.53
72.6		745.53
	5	818.13
	10	813.13
40.58		803.13
194		843.71

	30	1037.71
12.99		1007.71
40.58		1020.7
	15	1061.28
89.25		1046.28
124.49		1135.53
	20	1260.02
	25	1240.02
	65.62	1215.02
	355	1149.4
	75	794.4
	30	719.4
	120	689.4
	10	569.4
	5	559.4
	400	554.4
135.76		154.4
100.92		290.16
250.03		391.08
	200	641.11
228.89		441.11
50.49		670
35		720.49
	100	755.49
37.92		655.49
18.95		693.41
	10	712.36
14.7		702.36
	40	717.06
86.94		677.06
44.9		764
24		808.9
	250	832.9
72.48		582.9
	20	655.38
103.87		635.38
20.86		739.25
81.29		760.11
50.49		841.4
32		891.89
	20	923.89
28.35		903.89
	25	932.24
	85.7	907.24
49.69		821.54
241.49		871.23
38.74		1112.72
49.69		1151.46

51.17		1201.15
26.82		1252.32
	5	1279.14
341.41		1274.14
	100	1615.55
49.69		1515.55
	10	1565.24
32.36		1555.24
	150	1587.6
39.18		1437.6
86.23		1476.78
	30	1563.01
	40	1533.01
49.69		1493.01
11		1542.7
76.31		1553.7
18.95		1630.01
	20	1648.96
137.99		1628.96
38.98		1766.95
	1135	1805.93
31.94		670.93
25.04		702.87
19		727.91
10.51		746.91
79.55		757.42
	50	836.97
36.49		786.97
50.67		823.46
13.41		874.13
	105	887.54
10.18		782.54
	5	792.72
23.98		787.72
	20	811.7
	50	791.7
50.67		741.7
	10	792.37
599.84		782.37
225.09		1382.21
35.96		1607.3
50.67		1643.26
99.02		1693.93
	20	1792.95
345.06		1772.95
	20	2118.01
	55	2098.01
50.67		2043.01

18.45		2093.68
81.32		2112.13
13.41		2193.45
151.2		2206.86
	185	2358.06
	5	2173.06
	155	2168.06
	20	2013.06
40.16		1993.06
113.49		2033.22
57.59		2146.71
	10	2204.3
	100	2194.3
50.67		2094.3
20568.72	27688.61	
12911		
178		
2735		
461		
3995		
288		
20568		

Transaction Date	Transactio	Sort Code	Account N
3/18/2024	FPI	'30-90-89	47414168
2/19/2024	FPI	'30-90-89	47414168
1/18/2024	FPI	'30-90-89	47414168
1/9/2024	FPO	'30-90-89	47414168
1/8/2024	FPO	'30-90-89	47414168
12/19/2023	FPO	'30-90-89	47414168
12/18/2023	FPI	'30-90-89	47414168
11/20/2023	FPI	'30-90-89	47414168
10/18/2023	FPI	'30-90-89	47414168
10/18/2023	FPI	'30-90-89	47414168
10/16/2023	FPI	'30-90-89	47414168
10/16/2023	FPI	'30-90-89	47414168
10/16/2023	FPI	'30-90-89	47414168
10/16/2023	TFR	'30-90-89	47414168
10/2/2023	FPI	'30-90-89	47414168
10/2/2023	FPI	'30-90-89	47414168
9/29/2023	FPI	'30-90-89	47414168
9/26/2023	FPI	'30-90-89	47414168
9/25/2023	FPI	'30-90-89	47414168
9/25/2023	FPI	'30-90-89	47414168
9/25/2023	FPI	'30-90-89	47414168
9/22/2023	FPI	'30-90-89	47414168
9/22/2023	FPI	'30-90-89	47414168
9/22/2023	FPI	'30-90-89	47414168
9/21/2023	FPI	'30-90-89	47414168
9/21/2023	FPI	'30-90-89	47414168
9/21/2023	FPI	'30-90-89	47414168
9/18/2023	FPI	'30-90-89	47414168
8/23/2023	FPO	'30-90-89	47414168
8/23/2023	TFR	'30-90-89	47414168
8/18/2023	FPI	'30-90-89	47414168
7/27/2023	FPI	'30-90-89	47414168
7/24/2023	FPO	'30-90-89	47414168
7/20/2023	TFR	'30-90-89	47414168
7/18/2023	FPI	'30-90-89	47414168
7/12/2023	TFR	'30-90-89	47414168
7/11/2023	FPI	'30-90-89	47414168
7/11/2023	DEP	'30-90-89	47414168
6/26/2023	FPO	'30-90-89	47414168
6/19/2023	FPI	'30-90-89	47414168
5/31/2023	FPO	'30-90-89	47414168
5/18/2023	FPI	'30-90-89	47414168
4/18/2023	FPI	'30-90-89	47414168
4/17/2023	TFR	'30-90-89	47414168
4/14/2023	DEP	'30-90-89	47414168

Transaction Description
JOCELYNE UNDERHILL 100 CLUB 00151136632BBMQVRW 090126 30 18MAR24 00:36
JOCELYNE UNDERHILL 100 CLUB 00151136632BBMNXGZ 090126 30 19FEB24 00:35
JOCELYNE UNDERHILL 100 CLUB 00151136632BBMLTXJ 090126 30 18JAN24 00:19
VANESSA ENGLAND 100000001268799139 100 CLUB DEC23 309288 10 09JAN24 08:29
REBECCA H SMEDLEY 200000001267541013 100 CLUB DEC2023 040004 10 08JAN24 07:11
MRS S D BROWN 100000001256754075 100 CLUB 204907 10 19DEC23 09:23
JOCELYNE UNDERHILL 100 CLUB 00151136632BBMJTSN 090126 30 18DEC23 00:34
JOCELYNE UNDERHILL 100 CLUB 00151136632BBMGSWX 090126 30 20NOV23 00:45
HAMS HG 100 CLUB RP4659982784165500 200326 10 18OCT23 11:25
JOCELYNE UNDERHILL 100 CLUB 00151136632BBMDNRY 090126 30 18OCT23 00:18
BARKER A A A BARKER 100 CLUB 001111614512610101 401520 10 16OCT23 21:54
V ENGLAND V ENGLAND 100 CLUB 500000001220842263 309288 10 15OCT23 20:36
BYHAM SA SONYA 24101512378936000N 600801 10 15OCT23 10:15
WILD TOUCH 15OCT23 309089 55919860
P PRICE 100 CLUB RENEWAL 400000001217201552 309616 10 01OCT23 14:17
SHEILA MASON 100 CLUB ANNUAL 00155663632BHDFBSS 090134 10 30SEP23 17:13
REBECCA SMEDLEY B SMEDLEY CLUB100 00151499632BBTYKCY 090128 10 29SEP23 18:34
C FRY T/A ROCKPOOL C FRY 100 CLUB 10164310046754000N 600108 10 26SEP23 16:43
FLYNN DG D FLYNN 100 CLUB 231066941331529001 404784 10 25SEP23 13:31
RUSH R+J 2 NUMBERS RP4659989709504700 209921 10 24SEP23 11:54
J SHEPHERD J SHEPHERD 100 CL 200000001203312846 309528 10 23SEP23 08:47
BROWN BBA 100 CLUB SYLVIA BR RP4659989466582800 204907 10 22SEP23 11:48
COOPER GEORGE JANET COOPER FP23265007826666 070116 10 22SEP23 09:29
HILTON KJ KJ HILTON 100 CLUB 055368536480229001 404786 10 22SEP23 08:46
PM STRE + SC MIL P.STREET 100 CLUB RP4659989390502800 209807 10 21SEP23 20:54
C SALIH CORAL SALIH 100000001202912458 110737 10 21SEP23 18:45
DRIVER MR G GARY & C DRIVER 51180502136491000R 166051 10 21SEP23 18:05
JOCELYNE UNDERHILL 100 CLUB 00151136632BBMBKTG 090126 30 17SEP23 03:57
MRS S D BROWN 300000001192922467 100 CLUB 204907 10 23AUG23 21:58
WILD TOUCH 309089 55919860
JOCELYNE UNDERHILL 100 CLUB 00151136632BBLYKNZ 090126 30 18AUG23 00:33
SMITH P R & L A L SMITH 100 CLUB 62102946202581000N 601823 10 27JUL23 10:29
MRS S D BROWN 600000001170871048 100 CLUB 204907 10 22JUL23 07:23
WILD TOUCH 309089 55919860
JOCELYNE UNDERHILL 100 CLUB 00151136632BBLWHNH 090126 30 18JUL23 00:21
WILD TOUCH 309089 55919860
CORNISH SAM FROCKS FOR FREEDOM FP23192013021950 070436 10 11JUL23 19:06
P.O. COAST ROAD
ANGELA BARKER 100000001152270150 100 CLUB 401520 10 26JUN23 07:32
JOCELYNE UNDERHILL 100 CLUB 00151136632BBLTGNJ 090126 30 19JUN23 00:39
ROSEMARY AVIARIES 200000001136926204 INV517 201827 10 31MAY23 07:54
JOCELYNE UNDERHILL 100 CLUB 00151136632BBLRBTJ 090126 30 18MAY23 00:20
JOCELYNE UNDERHILL 100 CLUB 00151136632BBLNYWH 090126 30 18APR23 00:20
WILD TOUCH 16APR23 309089 55919860
P.O. COAST ROAD

Totals

Treasurers Account 2023/2024

Donations
100 Club
Transfer to WildTouch Charity Account
Aviary Purchase
Totals

Debit Amount	Credit Amount	Balance
	5	957.73
	5	952.73
	5	947.73
10		942.73
6		952.73
15		958.73
	5	973.73
	5	968.73
	25	963.73
	5	938.73
	12	933.73
	24	921.73
	24	897.73
72		873.73
	24	945.73
	36	921.73
	5.2	885.73
	120	880.53
	12	760.53
	24	748.53
	84	724.53
	100	640.53
	24	540.53
	12	516.53
	36	504.53
	27	468.53
	48	441.53
	5	393.53
10.2		388.53
825		398.73
	5	1223.73
	10	1218.73
16.5		1208.73
200		1225.23
	5	1425.23
250		1420.23
	150	1670.23
	100	1520.23
6.5		1420.23
	5	1426.73
4155		1421.73
	5	5576.73
	5	5571.73
100		5566.73
	100	5666.73

5666.2 1057.2

OutGoing

InComing

	350
64.2	707.2
1447	
4155	
5666.2	1057.2

WILD TOUCH WILDLIFE RESCUE

England & Wales - Charity number 1186877

Accounts

Annual Report Wild Touch

The charity has had another busy year with amount of animals and birds being treated staying steady, but inevitably the rise in cost of food, heating, vets bills etc has had a big impact on us making decisions about numbers being taken in.

Generally donations were down but we did have a generous donation from the Chapman Trust for new cages.

We did go ahead with a few outside events/fundraisers one being The Fairy Fair which is always successful, but these have also been curtailed due to the re-emergence of bird flu.

The 100 Club still runs as a fundraiser with a cash prize being given out every month.

Volunteer numbers have risen which is a positive.

WILD TOUCH ACCOUNTS FOR 2022/23

INCOMING OUTGOING

Charity Account 55919860

Donations	£11600.04	
Fundraising	£180.00	
Events	£1595.00	

	£13375.04	

Treasurers Account 47414168

Donations	£599.99	
100 Club	£734.00	
Grant	£5000.00	

	£6333.99	

Charity Account 55919860

Food		
£11545.42		
Meds		
£197.77		
Vet		£926.25
Trans		
£103.99		

£12773.43

Treasurers Account 47414168

100 Club		£70.05
Other		
£459.49		

Total
£529.54

£13302.97

£19709.03

Balance £6406.06

WILD TOUCH WILDLIFE RESCUE

England & Wales - Charity number 1186877

Accounts

We are a very small charity and have found it to be another difficult year with continuing Covid restrictions and bird flu, causing the cancellation attending many shows and and events.

Fortunately we have continued to continue and have had a steady flow of animals and birds arriving at the centre for treatment and rehabilitation.

Work has been carried out at the site to improve pathways, fencing, gates, new cages etc.

Funds have generally been affected by the pandemic because of cancellation of events but we did receive a donation which helped us to continue with our work along with generous donations from the public of money, food, bedding etc.

Also we run a 100 Club, people pay for a yearly subscription and every month numbers are drawn and three lucky winners receive a prize.

Our aim is to carry on with our work alongside improving the centre with better and more cages.

WILD TOUCH ACCOUNTS FOR 2021/22

	INCOMING	OUTGOING
<u>Charity Account</u>		
Donations	£10927.22	
Fundraising	£489.00	
Refunds	£28.49	

	£11444.71	
<u>Treasurers Account</u>		
Donations	£11662.00	
100 Club	£750.00	
Misc	£34.41	

	£12446.41	

<u>Charity Account</u>		
Food		£9474.05
Meds		£532.54
Vet		£888.76
Misc		£670.41
Works	£582.49	
Pest Control		£179.80
Labour costs ?		£500.00
Loan ?		£350.00

		£13178.05
<u>Treasurers Account</u>		
100 Club		£56.05
Other		£10503.52

Total		£10559.57
	-----	-----
	£23891.12	£23737.62
Balance	£153.50	

WILD TOUCH WILDLIFE RESCUE

England & Wales - Charity number 1186877

Accounts

We are a small charity that rescues sick and injured wildlife, be it birds or mammals and our aim is to release them back into the wild once it has recovered.

2020/21 proved to be a very trying and difficult period for us due to the Coronavirus pandemic. All fundraising events and activities were cancelled, hence income was greatly affected. We had to rely on donations of food, money etc mostly from the local community.

It also affected the running of the centre due to volunteers being unable to access the centre for many weeks due to lock down and help with the general day to day running.

We still managed to take in wildlife during this period and feel very proud that we achieved what we did.

Normally our money is raised in various ways, donations, some monthly from supporters, some from people bring in the sick creatures, tin collections at various locations, fundraising events such as quiz's and Bingo. All money received is spent on food, medicine and veterinary fees for the wildlife.

Our aim is to carry on with this work and at the same time improve facilities at the centre in the way of providing new aviaries etc.

Wild Touch Wildlife Rescue December 2019to April 2021

Incoming

Total	Date	Donations	Grant	Fete	100 Club	Materials
12	Dec 19-Apr 20					12
1224.4	Dec 19-Apr 20	1033.07			191.33	
7586.86	Apr 20 - Apr 21	7086.86		500		
8811.26		8119.93		500	191.33	12

Outgoing	Food	Meds	Sundries 100 Club		
Total					
1088.69 Dec 19- Apr 20	1070.9	12.29	5.5		
30.05 Dec 19- Apr 20				30.05	
5639.58 Apr 20 - Apr 21	5567.71	51.88			19.99
6758.32	6638.61	64.17	5.5	30.05	19.99