

HEATHER'S HEDGEHOG HOSTEL

England & Wales · Charity number 1203395

Details

Status Registered

Legal form CIO

Registered 2023-06-05

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

Contact

Address 129 High Street
Chatteris
PE16 6NP

Phone 07827751083

Email hedgehoghostel@gmail.com

Website www.hedgehoghostel.co.uk

Activities

Objects: 1) FOR THE BENEFIT OF THE PUBLIC TO FURTHER THE CONSERVATION AND PRESERVATION OF THE HEDGEHOG SPECIES WITHIN THE FENLAND AND SURROUNDING AREAS. 2) FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING AND DISTRESS OF HEDGEHOGS IN NEED OF CARE AND ATTENTION BY PROVIDING A RESCUE, CARE AND REHABILITATION SERVICE FOR SICK, INJURED, OR ORPHANED HEDGEHOGS WITH THE AIM OF RELEASING SUCH HEDGEHOGS BACK INTO THE WILD WHEREVER POSSIBLE. 3) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE STUDY OF HEDGEHOGS AND IN THE CARE, METHODS OF TREATMENT, CONSERVATION AND HABITAT OF HEDGEHOGS.

Activities: Heather's Hedgehog Hostel takes in injured and sick hedgehogs in order to rehabilitate them with the aim of releasing them back into their natural habitats as soon as practicable. We also engage with all members of the local community to educate and inform people about their local wildlife, and in particular offer advice on how to help look after hedgehogs in the wild.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Animals, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£17,927	£13,937	-	-
2023-12-31	£6,344	£4,660	-	-

Trustees

Name	Role	Appointed
Amanda Rowlatt		2024-04-01
Helen Janette Free		2023-01-01
Lucy Alessandre Hubbard		2023-01-01
Mark Nicholas Hughes		2024-12-01
Susan Jayne Hughes		2024-12-01

HEATHER'S HEDGEHOG HOSTEL

England & Wales - Charity number 1203395

Accounts



129 High Street
Chatteris
Cambs
PE16 6NP
07827 751083



129 High St, Chatteris, PE16 6NP hedgehoghostel@gmail.com

Trustees Annual Report Including Financial Statements

5th June 2023 – 31 Dec 2023



Heather's Hedgehog Hostel

Trustees Annual Report and Financial Statements

Financial Year: 5th June 2023 to 31st December 2023

The Trustees of Heather's Hedgehog Hostel are pleased to present this report and financial statement for year ending 31st December 2023.

Charity Address and Contacts

129 High Street

Chatteris

Cambridgeshire

PE16 6NP

07827 751083

hedgehoghostel@gmail.com

Charity Registration Number: 1203395

Small Lottery licence Number: 208

Trustees

Heather Johnson

Lucy Hubbard

Helen Free

Amanda Rowlatt

Bank



HSBC Charitable Bank Account held

Structure, Governance and Management

The Charity is governed by four trustees, who hold quarterly meetings, or more frequently if deemed necessary. Additional trustees can be appointed following agreement of all trustees at a meeting and are selected based on a review of a skill set and talents which will benefit the Charity.

The responsibilities of being a Trustee are made clear and discussed before appointments being offered. Trustees are given a copy of the Charity commission guidance, 'The Essential Trustee,' and directed to the Charity Commission Website for guidance.

All Trustees are also furnished with a copy of all of our own Policy documents including Charitable Purposes, Constitution, Health and Safety, Equal Opportunities and so forth.

Risk Management

The Trustees have identified the major risk for the Charity and are continually reviewing and updating measures to mitigate them. There have been no reported incidents during this financial year.

Aims and Objectives

1) for the benefit of the public to further the conservation and preservation of the hedgehog species within the fenland and surrounding areas.

2) for the benefit of the public to relieve the suffering and distress of hedgehogs in need of care and attention by providing a rescue, care and rehabilitation service for sick, injured, or orphaned hedgehogs with the aim of releasing such hedgehogs back into the wild wherever possible.

3) to advance the education of the public in the study of hedgehogs and in the care, methods of treatment, conservation and habitat of hedgehogs.



Activities

Hedgehog Care and Rehabilitation

The rescue has been running for several years, however, we registered as a Charity in June of 2023, so the data is for our first financial year – 5th June 2023 – 31 December 2023

We admitted a total of 379 hedgehogs and released 262 back into the wild. The highest intake rate being between May and September, commonly known as ‘baby season’.

We have seen a 30% increase in strimmer-related injuries with the introduction of ‘no mow May’ and unfortunately 35 individual cruelty cases, 4 with enough evidence to be reported on the RSPCA and Police department.

The extreme weather in the summer adversely affected a lot of the juveniles and many older hedgehogs required admission for fluid intervention.

Although based in Chatteris, we have admitted hedgehogs from as far away as Corby, Norfolk, Newmarket, giving us a catchment area of well over 50 miles. We encourage people to bring injured patients to us, however we do have volunteer drivers on hand in cases where this is not possible.

Education

We have delivered over 50 talks to local schools, colleges, and community groups, firmly believing that education is the way forward in helping to promote the welfare of hedgehogs and to highlight their plight as an animal on the ‘Red list’, ‘threatened with extinction’.

As well as the talks and workshops, we continue to use social media as a positive tool to engage with the public, pass on information and highlight the plight of hedgehogs.

Volunteers



In June there was just 2 of us, now we have a regular rota of 20 volunteer drivers, foster carers and cleaners/ feeders. There are so many roles available, people are constantly surprised at how varied the work can be. We have been very lucky to find a group of people who enjoy working together towards a common goal, and who are always keen to come to the Hostel and learn new skills and meet new people. Our grateful thanks go out to all our volunteers, without whom, none of the work of the Hostel would be possible.

Fundraising

We make a lot of our own hedgehog themed crafts to sell on craft stalls and at local events. We also take the crafts when we go to talks and our items typically sell well. In total £1,812 of our income was garnered from our craft sales.

We received a total of £1000 by way of grants - £400 from the Town Council to fund a microscope, and £600 by GoFundMe to purchase an incubator.

We are fortunate to be supported in the local community and are often the recipient of quiz or bingo nights, either by monetary donations, or by each admission. Hedgehog finders continue to donate to the charity as and when they can, and we are increasing our presence within the general public and we can see that general knowledge of hedgehogs is increasing, and as it does so, so do donations to the charity.

All income is fed straight back into the Charity to provide the best hedgehog care available; food, housing, medical attention, medicines and enrichment. This all takes place at the Hostel, which is a dedicated space in the property of the founder. At present the Charity is not being charged for rent or utilities, but it is anticipated that this will change once the Charity is more financially secure.

At present we are running purely to cover our costs. We would like to get to the position where we have 3 – 6 months running costs in reserve.



129 High Street
Chatteris
Cambs
PE16 6NP
07827 751083





Setup Instructions

Thank you for downloading the Business Accounting Basics Cash Book Template

This template has been designed for ease of use, full instructions with an example can be found at:

www.businessaccountingbasics.co.uk/excel-cash-book-example.html

Enter your business or personal name in the green box below, this will

Heather's Hedgehog Hostel

Bank Opening Balance	0.00
Month	January

If you experience any problems with this spreadsheet or have any comments please email:

[Business Accounting Basics](http://www.businessaccountingbasics.co.uk)

|| post it on the top of each page:

Choose Account

Finder Donation
Charity Donation
Yard Sale
Fundraiser
Income 5

Puppy Pads
Bitiba
Imaverol
Ivomec
Fundraising
Food
Vet
Equipment
Treatments
Talks
Bank Charges
Insurance
Exp 13

Date	Customer or Supplier	Reference	Amount	Account Code	Finder Donati	Charity Donati	Yard Sale	Fundraiser	Income 5	Puppy Pads	Bitiba	Imaverol	Ivomec	Fundraising	Food	Vet	Equipment	Treatments	Talks	Bank Charges	Insurance	Exp 13	Balance		
				Choose Account																				487.37	
				Choose Account																					487.37
				Choose Account																					487.37
				Choose Account																					487.37
				Choose Account																					487.37
				Choose Account																					487.37
				Choose Account																					487.37
				Choose Account																					487.37
				Choose Account																					487.37
				Choose Account																					487.37
				Choose Account																					487.37
				Choose Account																					487.37
				Choose Account																					487.37
				Choose Account																					487.37
				Choose Account																					487.37
				Choose Account																					487.37
				Choose Account																					487.37
				Choose Account																					487.37
				Choose Account																					487.37
				Choose Account																					487.37
				Choose Account																					487.37
				Choose Account																					487.37
				Choose Account																					487.37
				Choose Account																					487.37
				Choose Account																					487.37
Total					264.41	327.30	0.00	640.00	0.00	0.00	30.93	0.00	0.00	585.14	157.83	30.00	322.35	98.64	0.00	8.04	0.00	0.00	0.00	487.37	

Date	Customer or Supplier	Reference	Amount	Account Code	Finder Donati	Charity Donati	Yard Sale	Fundraiser	Income 5	Puppy Pads	Bitiba	Imaverol	Ivomec	Fundraising	Food	Vet	Equipment	Treatments	Talks	Bank Charges	Insurance	Exp 13	Balance
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
				Choose Account																			408.48
	Total				0.00	0.00	0.00	0.00	0.00	0.00	54.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.13	0.00	0.00

Date	Customer or Supplier	Reference	Amount	Account Code	Finder Donati	Charity Donati	Yard Sale	Fundraiser	Income 5	Puppy Pads	Bitiba	Imaverol	Ivomec	Fundraising	Food	Vet	Equipment	Treatments	Talks	Bank Charges	Insurance	Exp 13	Balance	
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
				Choose Account																				211.83
	Total				180.00	56.78	0.00	10.00	0.00	0.00	0.00	0.00	0.00	150.67	0.00	0.00	286.66	0.00	0.00	0.00	6.10	0.00	0.00	211.83

Date	Customer or Supplier	Reference	Amount	Account Code	Finder Donati	Charity Donati	Yard Sale	Fundraiser	Income 5	Puppy Pads	Bitiba	Imaverol	Ivomec	Fundraising	Food	Vet	Equipment	Treatments	Talks	Bank Charges	Insurance	Exp 13	Balance	
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
				Choose Account																				613.84
	Total				285.50	0.00	0.00	244.00	0.00	0.00	55.59	0.00	0.00	0.00	11.22	0.00	54.16	0.00	0.00	0.00	6.52	0.00	0.00	613.84

Date	Customer or Supplier	Reference	Amount	Account Code	Finder Donati	Charity Donati	Yard Sale	Fundraiser	Income 5	Puppy Pads	Bitiba	Imaverol	Ivomec	Fundraising	Food	Vet	Equipment	Treatments	Talks	Bank Charges	Insurance	Exp 13	Balance	
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				1684.61
				Choose Account																				

Cash Book Totals

Heather's Hedgehog Hostel

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Finder Donation	0.00	0.00	0.00	0.00	0.00	237.00	615.00	264.41	0.00	180.00	285.50	230.00	1811.91
Charity Donation	0.00	0.00	0.00	0.00	0.00	175.00	90.00	327.30	0.00	56.78	0.00	676.38	1325.46
Yard Sale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fundraiser	0.00	0.00	0.00	0.00	0.00	768.23	506.14	640.00	0.00	10.00	244.00	1038.31	3206.68
Income 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Income	0.00	0.00	0.00	0.00	0.00	1180.23	1211.14	1231.71	0.00	246.78	529.50	1944.69	6344.05
Puppy Pads	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bitiba	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.93	54.76	0.00	55.59	44.28	185.56
Imaverol	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ivomec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fundraising	0.00	0.00	0.00	0.00	0.00	0.00	624.94	585.14	0.00	150.67	0.00	0.00	1360.75
Food	0.00	0.00	0.00	0.00	0.00	0.00	53.00	157.83	0.00	0.00	11.22	0.00	222.05
Vet	0.00	0.00	0.00	0.00	0.00	0.00	223.86	30.00	0.00	0.00	0.00	0.00	253.86
Equipment	0.00	0.00	0.00	0.00	0.00	20.42	892.57	322.35	0.00	286.66	54.16	654.98	2231.14
Treatments	0.00	0.00	0.00	0.00	0.00	52.00	5.25	98.64	0.00	0.00	0.00	168.00	323.89
Talks	0.00	0.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00
Bank Charges	0.00	0.00	0.00	0.00	0.00	5.64	14.10	8.04	24.13	6.10	6.52	6.66	71.19
Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Exp 13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditure	0.00	0.00	0.00	0.00	0.00	89.06	1813.72	1232.93	78.89	443.43	127.49	873.92	4659.44
Profit/Loss	0.00	0.00	0.00	0.00	0.00	1091.17	-602.58	-1.22	-78.89	-196.65	402.01	1070.77	1684.61
Balance b/f	0.00	0.00	0.00	0.00	0.00	0.00	1091.17	488.59	487.37	408.48	211.83	613.84	
profit/Loss	0.00	0.00	0.00	0.00	0.00	1091.17	-602.58	-1.22	-78.89	-196.65	402.01	1070.77	
Balance c/f	0.00	0.00	0.00	0.00	0.00	1091.17	488.59	487.37	408.48	211.83	613.84	1684.61	