

| Transaction Date | Transaction Type | Sort Code | Account Number |
|------------------|------------------|-----------|----------------|
| 1/31/2025 | FPI | '30-99-08 | 22653668 |
| 1/30/2025 | DEP | '30-99-08 | 22653668 |
| 1/30/2025 | FPI | '30-99-08 | 22653668 |
| 1/29/2025 | DEB | '30-99-08 | 22653668 |
| 1/29/2025 | FPI | '30-99-08 | 22653668 |
| 1/28/2025 | DEB | '30-99-08 | 22653668 |
| 1/28/2025 | DEB | '30-99-08 | 22653668 |
| 1/28/2025 | DD | '30-99-08 | 22653668 |
| 1/27/2025 | FPI | '30-99-08 | 22653668 |
| 1/27/2025 | FPI | '30-99-08 | 22653668 |
| 1/24/2025 | FPI | '30-99-08 | 22653668 |
| 1/22/2025 | FPI | '30-99-08 | 22653668 |
| 1/21/2025 | DEB | '30-99-08 | 22653668 |
| 1/21/2025 | FPI | '30-99-08 | 22653668 |
| 1/21/2025 | DD | '30-99-08 | 22653668 |
| 1/20/2025 | FPI | '30-99-08 | 22653668 |
| 1/20/2025 | SO | '30-99-08 | 22653668 |
| 1/20/2025 | DEB | '30-99-08 | 22653668 |
| 1/20/2025 | DEB | '30-99-08 | 22653668 |
| 1/17/2025 | DEB | '30-99-08 | 22653668 |
| 1/17/2025 | FPI | '30-99-08 | 22653668 |
| 1/16/2025 | DEB | '30-99-08 | 22653668 |
| 1/16/2025 | FPI | '30-99-08 | 22653668 |
| 1/16/2025 | FPI | '30-99-08 | 22653668 |
| 1/15/2025 | FPI | '30-99-08 | 22653668 |
| 1/15/2025 | FPI | '30-99-08 | 22653668 |
| 1/15/2025 | FPI | '30-99-08 | 22653668 |
| 1/14/2025 | DD | '30-99-08 | 22653668 |
| 1/13/2025 | FPI | '30-99-08 | 22653668 |
| 1/13/2025 | FPI | '30-99-08 | 22653668 |
| 1/10/2025 | DEB | '30-99-08 | 22653668 |
| 1/10/2025 | FPI | '30-99-08 | 22653668 |
| 1/9/2025 | FPI | '30-99-08 | 22653668 |
| 1/8/2025 | FPO | '30-99-08 | 22653668 |
| 1/8/2025 | FPI | '30-99-08 | 22653668 |
| 1/7/2025 | FPI | '30-99-08 | 22653668 |
| 1/7/2025 | FPI | '30-99-08 | 22653668 |
| 1/7/2025 | DD | '30-99-08 | 22653668 |
| 1/6/2025 | DEB | '30-99-08 | 22653668 |
| 1/6/2025 | DEB | '30-99-08 | 22653668 |
| 1/6/2025 | FPI | '30-99-08 | 22653668 |
| 1/3/2025 | FPI | '30-99-08 | 22653668 |
| 1/3/2025 | FPI | '30-99-08 | 22653668 |
| 1/3/2025 | FPI | '30-99-08 | 22653668 |
| 1/3/2025 | DEP | '30-99-08 | 22653668 |
| 1/3/2025 | DEP | '30-99-08 | 22653668 |
| 1/3/2025 | FPI | '30-99-08 | 22653668 |
| 1/2/2025 | FPI | '30-99-08 | 22653668 |
| 1/2/2025 | FPI | '30-99-08 | 22653668 |

| | | |
|--------------|-----------|----------|
| 1/2/2025 FPI | '30-99-08 | 22653668 |
| 1/2/2025 FPI | '30-99-08 | 22653668 |
| 1/2/2025 FPI | '30-99-08 | 22653668 |
| 1/2/2025 FPI | '30-99-08 | 22653668 |
| 1/2/2025 FPI | '30-99-08 | 22653668 |
| 1/2/2025 SO | '30-99-08 | 22653668 |
| 1/2/2025 SO | '30-99-08 | 22653668 |
| 1/2/2025 DEB | '30-99-08 | 22653668 |
| 1/2/2025 FPI | '30-99-08 | 22653668 |

Transaction Description

MULLINS AL STANDING ORDER 20023537151602000N 543064 30 31JAN25 02:46
MOBILE CHEQUE DONATION
J COATES-BRIDGEWAT AJ C KIDSTON BAG 100000001490700614 110538 10 30JAN25 14:16
ASDA GROCERIES ONL CD 0633
SWIFT D/CA DONATION 64173846756731000R 163132 10 29JAN25 17:38
eBay O*14-12628-58 CD 0633
eBay O*01-12643-68 CD 0633
WDH RENT 02133002087
ALLATT BEVERLEY CHARITY FP25026O55052515 070976 30 27JAN25 01:14
J COATES-BRIDGEWAT RAFFLE 25.01.25 400000001501905584 110538 10 25JAN25 12:11
MULLINS AL STANDING ORDER 42023500284677000N 543064 30 24JAN25 02:47
CLARK C HEDGEHOG 3967078554321215SO 404775 30 22JAN25 02:07
AMZNMktplace*C284J CD 0617
CLIENTS DEPOSIT ONELOTTERY MF102907D1D8E2DA00 204071 40 21JAN25 03:12
WDH RENT 02133002087
ALLATT BEVERLEY CHARITY FP25019O46854367 070976 30 20JAN25 01:17
P WALKER HEDGEHOG RESCUE
zooplus UK 3704182 CD 0633 18JAN25
AMZNMktplace*V22YM CD 0617 18JAN25
ASDA GROCERIES ONL CD 0617
MULLINS AL STANDING ORDER 26023419154636000N 543064 30 17JAN25 02:50
Amazon Prime*6W6GW CD 0617
J COATES-BRIDGEWAT RAFFKE 16.01.25 300000001495629031 110538 10 16JAN25 11:47
GATHERWELL LTD ONELOTTERY MF010907D1D3B4E900 204071 40 16JAN25 03:12
J COATES-BRIDGEWAT EH RECIPE FILE BB 600000001491625760 110538 10 15JAN25 18:40
J COATES-BRIDGEWAT JJ LANTERN BOX BB 500000001491928962 110538 10 15JAN25 18:38
J COATES-BRIDGEWAT LFW GLASS N RAB BB 100000001482739473 110538 10 15JAN25 18:36
WDH RENT 02133002087
ALLATT BEVERLEY CHARITY FP25012O58419759 070976 30 13JAN25 01:03
MARGARET LOGAN HEDGEHOGRESCUE 00152035632BBQPSHC 090128 30 13JAN25 00:32
ASDA GROCERIES ONL CD 0617
MULLINS AL STANDING ORDER 58023504865671000N 543064 30 10JAN25 02:56
J COATES-BRIDGEWAT NM DOG COAT BB 400000001493535118 110538 10 09JAN25 14:17
JONATHAN HAMPTON L 300000001491831552 BUILDING PLANS 608371 10 08JAN25 21:09
HORNE K FOR THE RESCUE 4576968354327003SO 401100 30 08JAN25 02:08
MURGATROYD E RAFFLE RP4659980954029200 208968 10 07JAN25 16:36
CLIENTS DEPOSIT ONELOTTERY MF201107D1C5077600 204071 40 07JAN25 03:35
WDH RENT 02133002087
AMZNMktplace*941WX CD 0617
zooplus UK 3721225 CD 0625
ALLATT BEVERLEY CHARITY FP25005O49834849 070976 30 06JAN25 01:15
J COATES-BRIDGEWAT LULU ELEPHANT BB 300000001489379649 110538 10 03JAN25 19:50
J COATES-BRIDGEWAT LFW BABY DRESS BB 600000001485678943 110538 10 03JAN25 19:49
J COATES-BRIDGEWAT JOHN S CALENDAR 200000001481938160 110538 10 03JAN25 19:48
MOBILE CHEQUE DONATION
MOBILE CHEQUE DONATION
MULLINS AL STANDING ORDER 12023436169017000N 543064 30 03JAN25 02:45
ALISON SLOAN FOR CRUMPET 250102223158658221 301816 10 02JAN25 22:31
LEWIS GW DONATION 41015118128351000N 555005 30 02JAN25 04:35

ELLIOTT SUSAN SUE ELLIOTT FP25001043931883 071226 30 02JAN25 04:20
JORDAN HM/CA THANK BELLE VUE 50013106018239000R 163327 30 02JAN25 02:48
LAMBERT JT&E PAT LAMBERT 0118825164321013SO 404511 30 02JAN25 02:24
R.V. RUGG LIMITED HEDGEHOGS 28666954811025F4SW 405162 10 02JAN25 01:18
ROCHELLE MARSHALL HOGGIE HEROES YBSOX0052097837033 050131 30 02JAN25 00:52
H BARKER HAZEL
C TERRY MONTHLY DONATION
AMZNMktplace*XT7Q4 CD 0617 01JAN25
D REID 400000001489234393 771404 10 01JAN25 02:32

| Debit Amount | Credit Amount | Balance |
|--------------|---------------|----------|
| | 1 | 14732.09 |
| | 100 | 14731.09 |
| | 10 | 14631.09 |
| 73.75 | | 14621.09 |
| | 10 | 14694.84 |
| 36.45 | | 14684.84 |
| 28.15 | | 14721.29 |
| 12.92 | | 14749.44 |
| | 3 | 14762.36 |
| | 100 | 14759.36 |
| | 1 | 14659.36 |
| | 5 | 14658.36 |
| 43.95 | | 14653.36 |
| | 33.6 | 14697.31 |
| 12.92 | | 14663.71 |
| | 3 | 14676.63 |
| | 1 | 14673.63 |
| 96.88 | | 14672.63 |
| 35.63 | | 14769.51 |
| 107.5 | | 14805.14 |
| | 1 | 14912.64 |
| 8.99 | | 14911.64 |
| | 490 | 14920.63 |
| | 3.33 | 14430.63 |
| | 4 | 14427.3 |
| | 7 | 14423.3 |
| | 7 | 14416.3 |
| 12.92 | | 14409.3 |
| | 3 | 14422.22 |
| | 5 | 14419.22 |
| 83 | | 14414.22 |
| | 1 | 14497.22 |
| | 5 | 14496.22 |
| 725 | | 14491.22 |
| | 10 | 15216.22 |
| | 10 | 15206.22 |
| | 362 | 15196.22 |
| 12.92 | | 14834.22 |
| 8.95 | | 14847.14 |
| 101.41 | | 14856.09 |
| | 3 | 14957.5 |
| | 3 | 14954.5 |
| | 5 | 14951.5 |
| | 10 | 14946.5 |
| | 144.6 | 14936.5 |
| | 30 | 14791.9 |
| | 1 | 14761.9 |
| | 100 | 14760.9 |
| | 5 | 14660.9 |

| | | |
|-------|------|----------|
| | 6 | 14655.9 |
| | 10 | 14649.9 |
| | 10 | 14639.9 |
| | 20 | 14629.9 |
| | 1 | 14609.9 |
| | 5 | 14608.9 |
| 17.53 | 2.65 | 14603.9 |
| | | 14601.25 |
| | 25 | 14618.78 |

Jan-25

| Date | Details |
|-----------|---|
| 1/29/2025 | ASDA GROCERIES ONL CD 0633 |
| 1/28/2025 | eBay O*14-12628-58 CD 0633 |
| 1/28/2025 | eBay O*01-12643-68 CD 0633 |
| 1/28/2025 | WDH RENT 02133002087 |
| 1/21/2025 | AMZNMktplace*C284J CD 0617 |
| 1/21/2025 | WDH RENT 02133002087 |
| 1/20/2025 | zooplus UK 3704182 CD 0633 18JAN25 |
| 1/20/2025 | AMZNMktplace*V22YM CD 0617 18JAN25 |
| 1/17/2025 | ASDA GROCERIES ONL CD 0617 |
| 1/16/2025 | Amazon Prime*6W6GW CD 0617 |
| 1/14/2025 | WDH RENT 02133002087 |
| 1/10/2025 | ASDA GROCERIES ONL CD 0617 |
| 1/8/2025 | JONATHAN HAMPTON L 300000001491831552 BUILDIN |
| 1/7/2025 | WDH RENT 02133002087 |
| 1/6/2025 | AMZNMktplace*941WX CD 0617 |
| 1/6/2025 | zooplus UK 3721225 CD 0625 |
| 1/2/2025 | AMZNMktplace*XT7Q4 CD 0617 01JAN25 |
| | |
| | Total - |

| Amount | |
|--------|----------|
| £ | 73.75 |
| £ | 36.45 |
| £ | 28.15 |
| £ | 12.92 |
| £ | 43.95 |
| £ | 12.92 |
| £ | 96.88 |
| £ | 35.63 |
| £ | 107.50 |
| £ | 8.99 |
| £ | 12.92 |
| £ | 83.00 |
| £ | 725.00 |
| £ | 12.92 |
| £ | 8.95 |
| £ | 101.41 |
| £ | 17.53 |
| | |
| £ | 1,418.87 |

Jan-25

| Date | Details | Amount |
|-------------|-------------------------------------|-------------------|
| 1/31/2025 | MULLINS AL STANDING ORDER 200235 | £ 1.00 |
| 1/30/2025 | MOBILE CHEQUE DONATION | £ 100.00 |
| 1/30/2025 | J COATES-BRIDGEWAT AJ C KIDSTON BA | £ 10.00 |
| 1/29/2025 | SWIFT D/CA DONATION 641738467567 | £ 10.00 |
| 1/27/2025 | ALLATT BEVERLEY CHARITY FP2502605 | £ 3.00 |
| 1/27/2025 | J COATES-BRIDGEWAT RAFFLE 25.01.25 | £ 100.00 |
| 1/24/2025 | MULLINS AL STANDING ORDER 420235 | £ 1.00 |
| 1/22/2025 | CLARK C HEDGEHOG 39670785543212 | £ 5.00 |
| 1/21/2025 | CLIENTS DEPOSIT ONELOTTERY MF1029 | £ 33.60 |
| 1/20/2025 | ALLATT BEVERLEY CHARITY FP2501904 | £ 3.00 |
| 1/20/2025 | P WALKER HEDGEHOG RESCUE | £ 1.00 |
| 1/17/2025 | MULLINS AL STANDING ORDER 260234 | £ 1.00 |
| 1/16/2025 | J COATES-BRIDGEWAT RAFFKE 16.01.25 | £ 490.00 |
| 1/16/2025 | GATHERWELL LTD ONELOTTERY MF010 | £ 3.33 |
| 1/15/2025 | J COATES-BRIDGEWAT EH RECIPE FILE E | £ 4.00 |
| 1/15/2025 | J COATES-BRIDGEWAT JJ LANTERN BOX | £ 7.00 |
| 1/15/2025 | J COATES-BRIDGEWAT LFW GLASS N RA | £ 7.00 |
| 1/13/2025 | ALLATT BEVERLEY CHARITY FP2501205 | £ 3.00 |
| 1/13/2025 | MARGARET LOGAN HEDGEHOGRESCUE | £ 5.00 |
| 1/10/2025 | MULLINS AL STANDING ORDER 580235 | £ 1.00 |
| 1/9/2025 | J COATES-BRIDGEWAT NM DOG COAT B | £ 5.00 |
| 1/8/2025 | HORNE K FOR THE RESCUE 457696835 | £ 10.00 |
| 1/7/2025 | MURGATROYD E RAFFLE RP4659980954 | £ 10.00 |
| 1/7/2025 | CLIENTS DEPOSIT ONELOTTERY MF201 | £ 362.00 |
| 1/6/2025 | ALLATT BEVERLEY CHARITY FP2500504 | £ 3.00 |
| 1/3/2025 | J COATES-BRIDGEWAT LULU ELEPHANT | £ 3.00 |
| 1/3/2025 | J COATES-BRIDGEWAT LFW BABY DRES | £ 5.00 |
| 1/3/2025 | J COATES-BRIDGEWAT JOHN S CALEND | £ 10.00 |
| 1/3/2025 | MOBILE CHEQUE DONATION | £ 144.60 |
| 1/3/2025 | MOBILE CHEQUE DONATION | £ 30.00 |
| 1/3/2025 | MULLINS AL STANDING ORDER 120234 | £ 1.00 |
| 1/2/2025 | ALISON SLOAN FOR CRUMPET 2501022 | £ 100.00 |
| 1/2/2025 | LEWIS GW DONATION 4101511812835 | £ 5.00 |
| 1/2/2025 | ELLIOTT SUSAN SUE ELLIOTT FP250010 | £ 6.00 |
| 1/2/2025 | JORDAN HM/CA THANK BELLE VUE 5001 | £ 10.00 |
| 1/2/2025 | LAMBERT JT&E PAT LAMBERT 01188251 | £ 10.00 |
| 1/2/2025 | R.V. RUGG LIMITED HEDGEHOGS 28666 | £ 20.00 |
| 1/2/2025 | ROCHELLE MARSHALL HOGGIE HEROES | £ 1.00 |
| 1/2/2025 | H BARKER HAZEL | £ 5.00 |
| 1/2/2025 | C TERRY MONTHLY DONATION | £ 2.65 |
| 1/2/2025 | D REID 400000001489234393 771404 | £ 25.00 |
| | | |
| | Total - | £ 1,557.18 |
| | | |
| | | |

Castleford Hedgehog Rescue Accounts Summary 2024-2025

Income

| Month | | Amount |
|--------|--|--------------------|
| | | |
| Feb-24 | | £ 2,359.12 |
| Mar-24 | | £ 977.11 |
| Apr-24 | | £ 1,768.69 |
| May-24 | | £ 810.33 |
| Jun-24 | | £ 1,345.04 |
| Jul-24 | | £ 2,947.19 |
| Aug-24 | | £ 2,001.53 |
| Sep-24 | | £ 1,080.80 |
| Oct-24 | | £ 5,701.95 |
| Nov-24 | | £ 2,375.85 |
| Dec-24 | | £ 2,671.25 |
| Jan-25 | | £ 1,557.18 |
| Feb-25 | | £ 898.01 |
| Mar-25 | | £ 6,643.69 |
| Apr-25 | | |
| | | |
| | | £ 33,137.74 |
| | | |

Expenses

| Month | | Amount |
|--------|--|--------------------|
| | | |
| Feb-24 | | £ 813.18 |
| Mar-24 | | £ 752.76 |
| Apr-24 | | £ 623.16 |
| May-24 | | £ 1,652.10 |
| Jun-24 | | £ 910.53 |
| Jul-24 | | £ 1,585.81 |
| Aug-24 | | £ 1,318.95 |
| Sep-24 | | £ 1,941.05 |
| Oct-24 | | £ 1,208.02 |
| Nov-24 | | £ 2,263.14 |
| Dec-24 | | £ 632.01 |
| Jan-25 | | £ 1,418.87 |
| Feb-25 | | £ 2,161.88 |
| Mar-25 | | £ 14,760.15 |
| Apr-25 | | |
| | | |
| | | £ 32,041.61 |
| | | |

Independent Examiner's Report

to the Trustees of Castleford Hedgehog Rescue
For the year ended March 25

I report to the trustees on my examination of the accounts of **Castleford Hedgehog Rescue** for the year ended March 25

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission.

Independent examiner's statement

The charity's total income for the year was £33,137 and total expenditure was £32,041.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give me cause to believe that in, any material respect:

- Accounting records were not kept in accordance with section 130 of the Act; or
- The accounts do not accord with those records; or
- The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008.

No other matters have come to my attention that require disclosure in order to enable a proper understanding of the accounts to be reached.

Signed: M Hynes (digitally)

Name: Michelle Hynes

Relevant professional qualification (if applicable):N/A

Address: 18 Pinfold Hill, Leeds, LS15 0PW

Date: 15.04.26