

**REGISTERED CHARITY NUMBER: 226116**

**Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 December 2024  
for  
RSPCA Barnsley & District Branch**

**RSPCA Barnsley & District Branch  
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for the Year Ended 31 December 2024**

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## **RSPCA Barnsley & District Branch**

### **Report of the Trustees for the Year Ended 31 December 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The charity trustees are responsible for preparing a Trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the applicable Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures that must be disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website in accordance with legislation in the United Kingdom governing the preparation and dissemination of financial statements.

## **RSPCA Barnsley & District Branch**

### **Report of the Trustees for the Year Ended 31 December 2024**

#### **OBJECTIVES AND ACTIVITIES**

The RSPCA Barnsley & District Branch is an unincorporated charitable association and a separately registered branch of the Royal Society for the Prevention of Cruelty to Animals (the Society), carrying out its direct animal welfare work in the areas of Barnsley and District.

The objects of the Branch are to promote the work and objects of the Society - to promote kindness and to prevent or suppress cruelty to animals by all lawful means - with particular reference to the area of the Branch, in accordance with the policies of the Society. This is consistent with our entry in the Charity Commission register.

The Trustees have reviewed the outcomes and achievements of our objectives and activities for the year, to ensure they remain focused on our charitable aims, and continue to deliver benefits to the public.

Under the Charities Act 2011, the advancement of animal welfare is recognised as a distinct statutory charitable purpose. This legislation and the Animal Welfare Act of the same year indicate an acceptance by society that treating living creatures with compassion has a moral benefit for the public as a whole. Whilst this public benefit is clear, it is sometimes difficult to quantify and must be balanced against any detriment.

The Branch's animal welfare work, although local in nature, benefits the Society at large, and also aims to help people in need with the care of their animals. All our charitable activities focus on promoting kindness and preventing or suppressing cruelty to animals and are undertaken to further these purposes for the public benefit.

We support our local Society Inspectors by taking in, at the cost of the Branch, mistreated or abandoned animals, including pets whose owners suffer ill health or financial difficulties or pass away. The Society's Inspectorate (as well as providing education, information and advice) rescues animals in distress and enforces laws against the cruel mistreatment of animals in England and Wales by instigating prosecutions. This work is key to the delivery of our objective to prevent or suppress cruelty and promote humane sentiments towards animals which involve moral benefit to humankind as a whole.

Subject to meeting appropriate criteria the Branch provide subsidised veterinary treatment for animals who are sick or injured and belong to local people on low incomes and in circumstances where they are unable to provide such treatment from their own resources. This work benefits all Barnsley residents in need of financial assistance by giving them help to obtain care for companion animals in need of veterinary treatment. We also provide subsidised neutering of companion animals for those in the Branch area through a scheme whereby we pay 50% of the total cost of the operation. This is beneficial to the health of the animals and helps to control cat, dog and rabbit populations to the overall benefit of the residents of the area. We also organise occasional microchipping events. Both these activities serve the purpose of promoting responsible pet ownership.

We rehome animals in need at low cost to people willing and able to have a companion animal and who we assess through our 'perfect match' process as suitable to care for the animal in question. Whilst the animals are in our care they receive veterinary treatment, vaccination, neutering, microchipping and are assessed for rehoming. Ownership of companion animals provides measurable benefits to people's physical and mental health. Our policy to charge a reasonable adoption fee for animals aims to highlight the ongoing personal and financial commitment of pet ownership. It would not be in the best interests of animals, and therefore would fall outside our objectives, to rehome to those who could not afford them. The rehoming of abandoned, mistreated and unwanted animals is consistent with the main charitable aim of this service, which is to reduce animal suffering.

Ancillary to our main purpose of preventing and suppressing neglect and cruelty towards animals, we have set up a stray fund with a local veterinary practice whereby they can provide emergency treatment and medical assistance to animals presented with injuries who are not microchipped or whose owners are untraceable. We take in, free of charge, lost animals and take steps to reunite them with owners, where possible. We have also provided some financial support (within agreed limits) for the 'Trap, Neuter and Release' of cats in local feral colonies. This work benefits our local community

## **RSPCA Barnsley & District Branch**

### **Report of the Trustees for the Year Ended 31 December 2024**

(including local authorities) by preventing animals straying and posing a risk to themselves and to people through road traffic accidents, or spreading disease to domestic cats.

We offer free animal care advice locally through leaflets and materials available in our shops and elsewhere, and through our dedicated enquiries line. The public benefits through the promotion of responsible pet ownership and from knowing that we can intervene to assist animals in need.

Within the terms of our governing document, we support and work with (to mutual benefit) the National Society and other RSPCA branches.

We provide volunteering opportunities for those who wish to support our work, including trusteeship, fostering, supporting our shops, transportation and fundraising. This benefits local people and companies by providing the possibility of doing work which is compassionate and rewarding.

#### **ACHIEVEMENT AND PERFORMANCE**

The overall income for the year was £193,553 compared with £199,856 for 2023, a decrease of £6,303. Fluctuations in income are expected from time to time depending on a multitude of factors. Adoption fees have shown the greatest decrease, reflecting a lower throughput of animals due to complexity and length of care required in individual cases and the outbreak of an infectious disease (Ringworm) which adversely affected cat fostering capacity for a significant period.

On the expenditure side the total spent was £183,425 compared with £166,108 for 2023, an increase of £17,317. Many factors have contributed to this, such as increase in salaries, inflationary increase in costs and higher than expected property maintenance costs. The consequence of the above is that a surplus of £10,108 has been achieved in 2024 compared with a surplus for 2023 of £33,748. Details of income and expenditure can be found in the enclosed Income and Expenditure Account.

In 2024 the branch continued to revise existing policies and procedures and introduce new ones to help us run efficiently. The Branch employed 2 paid staff members at the end of the year, being the 2 shop managers. We are continually looking to recruit volunteers to support all of our operations, including in the shops, as cat fosterers, trustees, or any other capacity according to our needs and objectives

The success of the Branch and achievement of our outcomes is dependent on the dedication of the network of fosterers, volunteers, fundraisers, veterinary practices, inspectors, AWOs, the B.P.M, our employees and Committee Members. The Branch Website, designed and maintained voluntarily by a branch trustee, provides an attractive shopwindow to our operations and activities, is a source of information and advice and is the main means by which animals for rehoming are connected with new owners. We also maintain a significant presence on social media (primarily Facebook) which assists us greatly in increasing awareness to the public.

#### **FINANCIAL REVIEW**

##### **Investment policy and objectives**

Branch Investments continue to be held in a "safe" environment and not directly exposed to the fluctuations of the Financial Markets.

At the end of the financial year we had 2 short term notice accounts with Cambridge & Counties and Mansfield Building Society, with £75,000 invested in each account (£150,000). Given the level of funds in our current account we are proposing to open additional 'safe' accounts and review the existing accounts to provide the best achievable return.

## **RSPCA Barnsley & District Branch**

### **Report of the Trustees for the Year Ended 31 December 2024**

#### **FINANCIAL REVIEW**

##### **Reserves policy**

Our reserves as of 31st December 2024 stood at £457,213 compared to £447,105 in the previous year, an increase of £10,108. Our current reserves equate to more than 2 years' necessary expenditure for the Branch, based on 2023 expenditure.

The Branch policy on reserves is to hold not less than two years' worth of expenditure and we can confirm that the charity is holding a significant amount more than the policy requires. A high level of reserves is considered prudent given the economic turbulence of recent years including high inflation. Notwithstanding, the Branch intends to give priority consideration to the application of some excess reserves to escalate its charitable objectives. We are actively taking steps to increase our volunteer cat fostering community and are maintaining and potentially growing a relationship with RSPCA Doncaster and Rotherham Branch in which we rent a number of cat pens in their animal centre at Bawtry, allowing us to care for and rehome a greater number of kittens and adult cats. We are also seeking to maximise our capacity to kennel and rehome dogs with our partners at Chesterfield Branch. We aim to continue to grow our capacity to accommodate kittens and dogs and establish a comparable capacity for adult cats, in line with local needs. We intend however to continue to accumulate reserves, as we have previously considered the feasibility of opening a small animal welfare centre in our area and wish to preserve our means of doing this over the medium term.

#### **FUTURE PLANS**

The Branch's main aims are to continue to maintain and increase the high level of animal welfare in the Barnsley & District area, to help the Inspectorate and to promote the work and objectives of the National Society of the RSPCA. We intend to develop a branch business plan to help us to do this in a more structured way and develop sustainable growth. Inevitably this will require us to attract more trustees to ensure that the Board has greater capacity and depth, both to maintain current operations and facilitate growth.

We will continue to prioritise the use of our fostering facilities for animals coming directly from the inspectorate, according to the Society's requirements and it's priority to combat animal abuse and neglect.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity remains constituted as an unincorporated association, although we will continue to review the option of incorporation should this appear to be a more efficient way to achieve our objectives. The charity operates as an autonomous Branch of the National RSPCA, subject to its rules for Branches.

The Committee, elected at the AGM, governs the Branch, and its members are the Trustees of the Branch. All of the Trustees are briefed on the responsibilities as trustees prior to their acceptance of the role. The Trustees hold monthly meetings at which decisions are made.

The monthly Committee meetings monitor operational and financial matters and review the operational and business risks which are set out in the branch Risk Register, along with mitigating measures.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

226116

##### **Principal address**

45 High Street  
Wombwell  
Barnsley  
South Yorkshire  
S73 8HB

**RSPCA Barnsley & District Branch**

**Report of the Trustees  
for the Year Ended 31 December 2024**

**Trustees**

G Kirk

Mrs J Robertson

Ms I Kirk

Mrs P Jobling

Mrs A Rutland (resigned 13/6/2024)

Approved by order of the board of trustees on .....18th June 2025..... and signed on its behalf by:



.....  
Mr G Kirk - Trustee

**Independent Examiner's Report to the Trustees of  
RSPCA Barnsley & District Branch**

**Independent examiner's report to the trustees of RSPCA Barnsley & District Branch**

I report to the charity trustees on my examination of the accounts of RSPCA Barnsley & District Branch (the Trust) for the year ended 31 December 2024.

**Responsibilities and basis of report**

As the charity trustees of the Trust 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 Trust'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 under Section 145(5)(b) of the Act.

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. 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 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*S Cochrane*

Susan Cochrane FCA, DChA  
Seven Hills Accountants Limited  
57 Burton Street  
Sheffield  
S6 2HH

Date: 25/06/2025 .....



**RSPCA Barnsley & District Branch  
Statement of Financial Activities  
for the Year Ended 31 December 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		5,131	3,050
<b>Charitable activities</b>	2		
Grant income	3	21,816	19,786
Other trading activities		161,208	171,283
Investment income		5,378	5,737
<b>Total</b>		<u>193,533</u>	<u>199,856</u>
<b>EXPENDITURE ON</b>			
Raising funds		173,758	157,843
Other		9,667	8,265
<b>Total</b>		<u>183,425</u>	<u>166,108</u>
<b>NET INCOME</b>		10,108	33,748
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		447,105	413,357
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>457,213</u></u>	<u><u>447,105</u></u>

The notes form part of these financial statements

**RSPCA Barnsley & District Branch**  
**Balance Sheet**  
**31 December 2024**

		2024 Unrestricted fund £	2023 Total funds £
<b>FIXED ASSETS</b>	Notes		
Tangible assets	8	7,412	8,721
<b>CURRENT ASSETS</b>			
Stocks	9	150	150
Debtors	10	9,532	19,108
Cash at bank and in hand		<u>453,225</u>	<u>435,663</u>
	11	462,907	454,921
<b>CREDITORS</b>			
Amounts falling due within one year		(13,106)	(16,537)
<b>NET CURRENT ASSETS</b>		<u>449,801</u>	<u>438,384</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		457,213	447,105
	13	<u>457,213</u>	<u>447,105</u>
<b>NET ASSETS</b>		<u>457,213</u>	<u>447,105</u>
<b>FUNDS</b>			
Unrestricted funds		<u>457,213</u>	<u>447,105</u>
<b>TOTAL FUNDS</b>		<u>457,213</u>	<u>447,105</u>

The financial statements were approved by the Board of Trustees and authorised for Issue on  
.....18th June 2025..... and were signed on its behalf by:



Mr G Kirk - Trustee

The notes form part of these financial statements

## **RSPCA Barnsley & District Branch**

### **Notes to the Financial Statements for the Year Ended 31 December 2024**

#### **1. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

##### **Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

## RSPCA Barnsley & District Branch

### Notes to the Financial Statements - continued for the Year Ended 31 December 2024

#### 2. OTHER TRADING ACTIVITIES

	2024	2023
	£	£
Shop income	146,895	148,690
Adoption fees	<u>14,313</u>	<u>22,593</u>
	<u>161,208</u>	<u>171,283</u>

#### 3. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account interest	<u>5,378</u>	<u>5,737</u>

#### 4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

##### Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

#### 5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2024	2023
	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

#### 6 COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

INCOME AND ENDOWMENTS FROM	Unrestricted fund £
Donations and legacies	3,050
<b>Charitable activities</b>	
Grant income	19,786
Other trading activities	171,283
Investment income	<u>5,737</u>
<b>Total</b>	<u>199,856</u>
<b>EXPENDITURE ON</b>	
Raising funds	157,843

**RSPCA Barnsley & District Branch**

**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024**

Other	8,265
<b>Total</b>	<u>166,108</u>

**6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

Unrestricted  
fund  
£

**NET INCOME** 33,748

**RECONCILIATION OF FUNDS**

Total funds brought forward 413,357

**TOTAL FUNDS CARRIED FORWARD** 447,105

**7. INDEPENDENT EXAMINATION**

The independent examiners remuneration amounts to a fee of £915 and is included within accountancy and legal fees.

**8. TANGIBLE FIXED ASSETS**

	Plant and machinery £	Fixtures and fittings £	Totals £
<b>COST</b>			
At 1 January 2024 and 31 December 2024	<u>5,949</u>	<u>29,444</u>	<u>35,393</u>
<b>DEPRECIATION</b>			
At 1 January 2024	<u>310</u>	<u>999</u>	<u>1,309</u>
Charge for year	<u>4,194</u>	<u>23,787</u>	<u>27,981</u>
At 31 December 2024			
<b>NET BOOK VALUE</b>			
At 31 December 2024	<u>1,755</u>	<u>5,657</u>	<u>7,412</u>
At 31 December 2023	<u>2,065</u>	<u>6,656</u>	<u>8,721</u>

**9. STOCKS**

	2024 £	2023 £
Stocks	<u>150</u>	<u>150</u>

**RSPCA Barnsley & District Branch**

**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024**

<b>10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>2024</b>	<b>2023</b>
	£	£
	425	-
Other debtors	3,583	5,997
VAT	<u>5,524</u>	<u>13,111</u>
Prepayments and accrued income	<u>9,532</u>	<u>9,532</u>

<b>11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>2024</b>	<b>2023</b>
	£	£
	1	2,274
Trade creditors	2,284	1,911
Taxation and social security	<u>10,821</u>	<u>12,352</u>
Other creditors	<u>13,106</u>	<u>16,537</u>

**12. LEASING AGREEMENTS**

Minimum lease payments under non-cancellable operating leases fall due as follows:

	<b>2024</b>	<b>2023</b>
	£	£
Within one year	34,800	34,800
Between one and five years	117,461	133,461
In more than five years	<u>126,604</u>	<u>145,404</u>
<b>13.</b>	<u>278,865</u>	<u>313,665</u>

**MOVEMENT IN FUNDS**

	At 1/1/24 £	Net movement in funds £	At 31/12/24 £
<b>Unrestricted funds</b>			
General fund	447,105	10,108	457,213
	<u>447,105</u>	<u>10,108</u>	<u>457,213</u>
<b>TOTAL FUNDS</b>			

# RSPCA Barnsley & District Branch

## Notes to the Financial Statements - continued for the Year Ended 31 December 2024

### 13. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

<b>Unrestricted funds</b>	Incoming resources £	Resources expended £	Movement in funds £
General fund	193,533	(183,425)	10,108
<b>TOTAL FUNDS</b>	<u>193,533</u>	<u>(183,425)</u>	<u>10,108</u>

Comparatives for movement in funds

<b>Unrestricted funds</b>	At 1/1/23 £	Net movement in funds £	At 31/12/23 £
General fund	<u>413,357</u>	<u>33,748</u>	<u>447,105</u>
<b>TOTAL FUNDS</b>	<u>413,357</u>	<u>33,748</u>	<u>447,105</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	199,856	(166,108)	33,748
<b>TOTAL FUNDS</b>	<u>199,856</u>	<u>(166,108)</u>	<u>33,748</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/23 £	Net movement in funds £	At 31/12/24 £
Unrestricted funds			
General fund	<u>413,357</u>	<u>43,856</u>	<u>457,213</u>
<b>TOTAL FUNDS</b>	<u>413,357</u>	<u>43,856</u>	<u>457,213</u>

## RSPCA Barnsley & District Branch

### Notes to the Financial Statements - continued for the Year Ended 31 December 2024

#### 13. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above areas follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	393,389	(349,533)	43,856
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>393,389</u>	<u>(349,533)</u>	<u>43,856</u>

#### 14. RELATED PARTY DISCLOSURES

Throughout the year there were the following related party transactions.

A total of £21,816 was received in the year from the RSPCA Head Office in relation to door to door grantfunding.

Our branch rents kennels from the RSPCA Chesterfield branch to accommodate dogs that come into our care. RSPCA Chesterfield charge for the use of their kennels and care for and rehome our dogs on our behalf. During 2024 we paid £9,900 to the RSPCA Chesterfield branch for dog kennels. Our branch also rents kennels from the RSPCA Bawtry branch to accommodate cats. RSPCA Bawtry charge for the use of their kennels and care for and rehome our cats on our behalf. During 2024 we paid £17,290 to the RSPCA Bawtry branch for cat kennels.



# **RSPCA Barnsley & District Branch**

## **Detailed Statement of Financial Activities for the Year Ended 31 December 2024**

	2024 £	2023 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	4,131	3,050
Legacies	1,000	-
	<hr/> 5,131	<hr/> 3,050
<b>Other trading activities</b>		
Shop income	146,895	148,690
Adoption fees	14,313	22,593
	<hr/> 161,208	<hr/> 171,283
<b>Investment income</b>		
Deposit account interest	5,378	5,737
<b>Charitable activities</b>		
RSPCA door to door grant	<hr/> 21,816	<hr/> 19,786
<b>Total incoming resources</b>	193,533	199,856
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Shop expenditure	69,628	60,573
Veterinary fees	21,045	21,972
Wages	48,113	39,225
Pensions	1,081	765
Kennel costs	27,190	29,310
Miscellaneous animal costs	<hr/> 6,701	<hr/> 5,998
	173,758	157,843
<b>Support costs</b>		
<b>Management</b>		
Branch telephone and insurance	1,350	1,279
Administrative costs	1,392	1,229
RSPCA head office contribution	1,378	-
Plant and machinery	310	364
Fixtures and fittings	998	1,175
	<hr/> 5,428	<hr/> 4,047

This page does not form part of the statutory financial statements

**RSPCA Barnsley & District Branch**

**Detailed Statement of Financial Activities  
for the Year Ended 31 December 2024**

	2024	2023
	£	£
<b>Other</b>		
Sundries	166	78
<b>Governance costs</b>		
Accountancy and legal fees	<u>4,073</u>	<u>4,140</u>
Total resources expended	<u>183,425</u>	<u>166,108</u>
<b>Net income</b>	<u><u>10,108</u></u>	<u><u>33,748</u></u>

This page does not form part of the statutory financial statements