

ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS ANGLESEY BRANCH

England & Wales · Charity number 500776

Details

Other names	RSPCA ANGLESEY BRANCH
Status	Registered
Legal form	Other
Registered	1971-04-23
Register	View on the Charity Commission register

Contact

Address	Fron Derw Llanfairynghornwy Holyhead LL65 4LL
Phone	01407730879
Email	GWENEVANS123@HOTMAIL.CO.UK
Website	http://www.rspca.org.uk/local/anglesey-ynys-mon-branch

Activities

Objects: THE OBJECTS OF THE BRANCH ARE TO PROMOTE THE WORK AND OBJECTS OF THE SOCIETY [ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (219099)], WITH PARTICULAR REFERENCE TO THE AREA OF THE BRANCH, IN ACCORDANCE WITH THE POLICIES OF THE SOCIETY.

Activities: THE OBJECTIVES OF THE BRANCH ARE TO PROMOTE THE WORK AND OBJECTIVES OF THE SOCIETY [ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (219099)], WITH PARTICULAR REFERENCE TO THE AREA OF THE BRANCH, IN ACCORDANCE WITH THE POLICIES OF THE SOCIETY.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** ANGLESEY.
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£81,534	£84,762	-	-
2023-12-31	£48,362	£62,553	-	-
2022-12-31	£51,580	£36,641	-	-
2021-12-31	£57,775	£38,788	-	-
2020-12-31	£45,435	£35,585	-	-

Trustees

Name	Role	Appointed
GWENFRON EVANS	Chair	
Alys Haf		2021-10-01
Denise Jones		2024-01-01
John Goddard		2019-09-26
Marsha Hassell		2021-10-01
Rhian Haf		2024-01-01
SHIRLEY ANNE ROGERSON		

ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS ANGLESEY BRANCH

England & Wales - Charity number 500776

Accounts



Trustees' Annual Report for the period

From **01/01/2024** To **31/12/2024**

**Charity name: Royal Society for the Prevention of Cruelty to Animals,
Anglesey Branch**

Charity registration number: 500776

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objectives of the branch are to promote the work and objectives of the Royal Society for the Prevention of Cruelty to Animals (219099), with particular reference to the area of the branch, in accordance with the policies of the Society. The Society's objects (set out in section 4 of the RSPCA Act 1932) are to promote kindness and to prevent or suppress cruelty to animals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The branch operates a voucher scheme, which provides a financial contribution to the costs of veterinary treatment for domestic animals at several local veterinary practices. The branch, along with others in North Wales, contributes to the costs of running a mobile veterinary clinic that serves the North Wales region. The branch responds on a discretionary basis to individual requests for financial contributions to the costs of veterinary treatment for animals in distress. The branch provides financial support to a small number of individuals who foster stray or feral cats.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees follow the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The branch's principal activities have contributed towards the Society's objects for the promotion of kindness and the prevention or suppression of cruelty to animals: namely, the voucher scheme, the part-time veterinary clinic, the branch's contribution to the North Wales mobile clinic, the branch's contributions to one-off veterinary treatments, and the branch's contributions to the costs of cat fostering.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The branch reported a deficit for the period of £3,228. The branch held reserves of £196,932 at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The branch committee has agreed previously that the reserves should be at least twice the average expenditure of the previous three years which equates to £122,637. The reserves are held against the contingency of a possible drop in income, to enable the branch to continue its work in support of animal welfare under such circumstances.
Amount of reserves held	Para 1.22	£196,932
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Royal Society for the Prevention of Cruelty is governed by the Animals Act 1932 and by the rules of the Society. The relationship between the Society and its network of branches is regulated by the Branch rules, the Society's rules and the RSPCA Acts. Each branch is required to manage its own affairs in accordance with the Branch rules and is bound by the Society's rules.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated charitable association, and a branch of the Royal Society for the Prevention of Cruelty to Animals
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Candidates for election as trustees must be nominated in writing by at least two eligible Branch members. Nominations must be delivered to the Secretary at least ten days before the AGM, accompanied by the candidate's written consent to stand for election. The Secretary sends a list of all nominations to the Branch Support Specialist no later than seven days before the AGM.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

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Reference and Administrative details

Charity name	Royal Society for the Prevention of Cruelty to Animals, Anglesey Branch
Other name the charity uses	RSPCA, Anglesey Branch
Registered charity number	500776
Charity's principal address	Fron Derw, Llanfairynghornwy, Holyhead, LL65 4LL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gwenfron Evans	Chair		
2	Alys Haf Jones	Secretary		
3	John Goddard	Treasurer		
4	Shirley Rogerson			
5	Marsha Hassell			
6	Rhian Haf			
7	Denise Jones			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	J A Goddard	
Full name(s)	John Anthony Goddard	
Position (eg Secretary, Chair, etc)	Branch Treasurer	
Date	29/05/2025	

YNYS MON R.S.P.C.A. ANGLESEY BRANCH
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024
Charity number 500776



YNYs MON R.S.P.C.A. ANGLESEY BRANCH.

**INDEPENDENT EXAMINER'S REPORT TO THE
TRUSTEES OF YNYs MON RSPCA - ANGLESEY BRANCH.**

Independent examiner's report to the trustees of Yny's Mon RSPCA – Anglesey Branch

Charity number: 500776

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2024, as attached.

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 2011 Act and in carrying out my examination, I have followed the 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 which gives me cause to believe that in, any material respect:

1. accounting records were not kept in accordance with section 130 of the Act or
2. the accounts do not accord with the accounting records

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



Colin Bell FCCA

Date..... 20/06/2025

Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE



YNYS MON R.S.P.C.A. - ANGLESEY BRANCH.
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE
YEAR ENDED 31ST DECEMBER 2024

	Unrestricted 31.12.24 £	Unrestricted 31.12.23 £
<u>Receipts</u>		
Donations in Memoriam	-	-
Legacies	26,591	62
General Donations	1,431	1,797
Collection Boxes	103	117
Investment Interest	1,413	1,083
Other Income (RSPCA Head Office)	20,299	11,279
Clinic Income	-	-
Charity Shop Holyhead Income	31,698	33,430
Special Events	-	595
	<hr/>	<hr/>
	81,534	48,362
<u>Payments</u>		
Charity Shop Expenses	11,148	22,167
Mobile clinic Llangefnï & Amlwch	8,816	8,017
Petrol and Travelling Expenses	283	70
Printing and Stationery	55	98
Postages and Telephone	119	75
Veterinary Fees	55,697	25,180
Independent Examiner / Accountancy Fees	2,016	1,920
Branch Expenses	6,364	4,950
Bank charges	264	76
	<hr/>	<hr/>
	84,762	62,553
<u>NET (PAYMENTS) / RECEIPTS FOR THE YEAR</u>	<hr/> (3,228) <hr/>	<hr/> (14,191) <hr/>
GENERAL NET (PAYMENTS) / RECEIPTS	7,028	(4,784)
MOBILE CLINIC NET (PAYMENTS) / RECEIPTS	(8,816)	(8,017)
FOSTERING AND FERAL CAT NET (PAYMENTS) / RECEIPTS	(1,440)	(1,390)
	<hr/>	<hr/>
	(3,228)	(14,191)
FUND ANALYSIS		
Total Funds brought forward	200,160	214,351
(Deficit)/Surplus for the year	(3,228)	(14,191)
Total Funds carried forward	<hr/> 196,932 <hr/>	<hr/> 200,160 <hr/>
Breakdown of funds (designated)		
General fund	184,547	186,335
Mobile Clinic fund	10,000	10,000
Fostering and Feral Cats fund	2,385	3,825
	<hr/>	<hr/>
	196,932	200,160

YNYS MON R.S.P.C.A. - ANGLESEY BRANCH

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2024

	31.12.24		31.12.23	
	£	£	£	£
<u>Cash funds</u>				
Cash in Hand	125		125	
CAF Account	196,807		63,910	
NS&I Savings Account	-		136,126	
		<u>196,932</u>		<u>200,160</u>
<u>Other assets</u>				
Stock		<u>200</u>		<u>200</u>
<u>Liabilities</u>				
Independent Examiner and Accountancy Fees	2,118		2,016	
Branch insurance	149		413	
		<u>2,267</u>		<u>2,429</u>

Statement of Trustees' Responsibilities

The committee members are responsible for keeping proper accounting records which disclose with

The accounts were approved on

29/05/2025

Signed on behalf of the Trustees by



John Goddard
Trustee

YNYS MON R.S.P.C.A. ANGLESEY BRANCH
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024
Charity number 500776



YNYS MON R.S.P.C.A. ANGLESEY BRANCH.

**INDEPENDENT EXAMINER'S REPORT TO THE
TRUSTEES OF YNYS MON RSPCA - ANGLESEY BRANCH.**

Independent examiner's report to the trustees of Ynys Mon RSPCA – Anglesey Branch

Charity number: 500776

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2024, as attached.

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 2011 Act and in carrying out my examination, I have followed the 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 which gives me cause to believe that in, any material respect:

1. accounting records were not kept in accordance with section 130 of the Act or
2. the accounts do not accord with the accounting records

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



Colin Bell FCCA

Date..... 20/06/2025

Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE



YNYS MON R.S.P.C.A. - ANGLESEY BRANCH.
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE
YEAR ENDED 31ST DECEMBER 2024

	Unrestricted 31.12.24 £	Unrestricted 31.12.23 £
<u>Receipts</u>		
Donations in Memoriam	-	-
Legacies	26,591	62
General Donations	1,431	1,797
Collection Boxes	103	117
Investment Interest	1,413	1,083
Other Income (RSPCA Head Office)	20,299	11,279
Clinic Income	-	-
Charity Shop Holyhead Income	31,698	33,430
Special Events	-	595
	<hr/>	<hr/>
	81,534	48,362
<u>Payments</u>		
Charity Shop Expenses	11,148	22,167
Mobile clinic Llangedfni & Amlwch	8,816	8,017
Petrol and Travelling Expenses	283	70
Printing and Stationery	55	98
Postages and Telephone	119	75
Veterinary Fees	55,697	25,180
Independent Examiner / Accountancy Fees	2,016	1,920
Branch Expenses	6,364	4,950
Bank charges	264	76
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	84,762	62,553
<u>NET (PAYMENTS) / RECEIPTS FOR THE YEAR</u>	<hr/> (3,228) <hr/>	<hr/> (14,191) <hr/>
GENERAL NET (PAYMENTS) / RECEIPTS	7,028	(4,784)
MOBILE CLINIC NET (PAYMENTS) / RECEIPTS	(8,816)	(8,017)
FOSTERING AND FERAL CAT NET (PAYMENTS) / RECEIPTS	(1,440)	(1,390)
	<hr/>	<hr/>
	(3,228)	(14,191)
FUND ANALYSIS		
Total Funds brought forward	200,160	214,351
(Deficit)/Surplus for the year	(3,228)	(14,191)
Total Funds carried forward	<hr/> 196,932 <hr/>	<hr/> 200,160 <hr/>
Breakdown of funds (designated)		
General fund	184,547	186,335
Mobile Clinic fund	10,000	10,000
Fostering and Feral Cats fund	2,385	3,825
	<hr/>	<hr/>
	196,932	200,160

YNYS MON R.S.P.C.A. - ANGLESEY BRANCH

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2024

	31.12.24		31.12.23	
	£	£	£	£
<u>Cash funds</u>				
Cash in Hand	125		125	
CAF Account	196,807		63,910	
NS&I Savings Account	-		136,126	
		<u>196,932</u>		<u>200,160</u>
<u>Other assets</u>				
Stock		<u>200</u>		<u>200</u>
<u>Liabilities</u>				
Independent Examiner and Accountancy Fees	2,118		2,016	
Branch insurance	149		413	
		<u>2,267</u>		<u>2,429</u>

Statement of Trustees' Responsibilities

The committee members are responsible for keeping proper accounting records which disclose with

The accounts were approved on

29/05/2025

Signed on behalf of the Trustees by



John Goddard
Trustee

ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS ANGLESEY BRANCH

England & Wales - Charity number 500776

Accounts

YNYS MON R.S.P.C.A. ANGLESEY BRANCH

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

Charity number 500776



YNYS MON R.S.P.C.A. ANGLESEY BRANCH.

**INDEPENDENT EXAMINER'S REPORT TO THE
TRUSTEES OF YNYS MON RSPCA - ANGLESEY BRANCH.**

Independent examiner's report to the trustees of Ynys Mon RSPCA – Anglesey Branch

Charity number: 500776

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2023, as set out in pages 2 and 3.

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 2011 Act and in carrying out my examination, I have followed the 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 which gives me cause to believe that in, any material respect:

1. accounting records were not kept in accordance with section 130 of the Act or
2. the accounts do not accord with the accounting records

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



Colin Bell FCCA

Date..... 12 June 2024

Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE



YNYS MON R.S.P.C.A. - ANGLESEY BRANCH.

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE

YEAR ENDED 31ST DECEMBER 2023

	Unrestricted 31.12.23 £	Unrestricted 31.12.22 £
<u>Receipts</u>		
Donations in Memoriam	-	1,035
Legacies	62	615
General Donations	1,797	1,118
Collection Boxes	117	450
Investment Interest	1,083	139
Other Income (RSPCA Head Office)	11,279	16,080
Clinic Income	-	1,177
Charity Shop Holyhead Income	33,430	30,966
Special Events	595	-
	48,362	51,580
<u>Payments</u>		
Clinic Expenses	-	2,251
Charity Shop Expenses	22,167	10,557
Mobile clinic Llangefni & Amlwch	8,017	10,000
Petrol and Travelling Expenses	70	-
Printing and Stationery	98	109
Postages and Telephone	75	98
Remittances to Region	-	266
Veterinary Fees	25,180	8,537
Independent Examiner / Accountancy Fees	1,920	1,800
Branch Expenses	4,950	2,939
Bank charges	76	84
	62,553	36,641
<u>NET (PAYMENTS) / RECEIPTS FOR THE YEAR</u>	(14,191)	14,939
GENERAL NET (PAYMENTS) / RECEIPTS	(4,784)	26,853
HOLYHEAD CLINIC NET (PAYMENTS) / RECEIPTS	-	(1,074)
MOBILE CLINIC NET (PAYMENTS) / RECEIPTS	(8,017)	(10,000)
FOSTERING AND FERAL CAT NET (PAYMENTS) / RECEIPTS	(1,390)	(840)
	(14,191)	14,939
FUND ANALYSIS		
Total Funds brought forward	214,351	199,412
(Deficit)/Surplus for the year	(14,191)	14,939
Total Funds carried forward	200,160	214,351
Breakdown of funds (designated)		
General fund	186,335	199,136
Mobile Clinic fund	10,000	10,000
Fostering and Feral Cats fund	3,825	5,215
	200,160	214,351

YNYS MON R.S.P.C.A. - ANGLESEY BRANCH

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2023

	31.12.23		31.12.22	
	£	£	£	£
<u>Cash funds</u>				
Cash in Hand	125		125	
Barclays Account	-		65,358	
CAF Account	63,910		13,787	
NS&I Savings Account	136,126		135,081	
		<u>200,160</u>		<u>214,351</u>
<u>Other assets</u>				
Stock		<u>200</u>		<u>200</u>
<u>Liabilities</u>				
Independent Examiner and Accountancy Fees	2,016		1,920	
Branch insurance	413		1,066	
		<u>2,429</u>		<u>2,986</u>

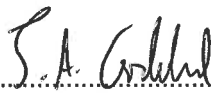
Statement of Trustees' Responsibilities

The committee members are responsible for keeping proper accounting records which disclose with

The accounts were approved on

..... 23/05/24

Signed on behalf of the Trustees by

..... 

John Goddard
Trustee



Trustees' Annual Report for the period

From 01/01/2023 To 31/12/2023

**Charity name: Royal Society for the Prevention of Cruelty to Animals,
Anglesey Branch**

Charity registration number: 500776

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objectives of the branch are to promote the work and objectives of the Royal Society for the Prevention of Cruelty to Animals (219099), with particular reference to the area of the branch, in accordance with the policies of the Society. The Society's objects (set out in section 4 of the RSPCA Act 1932) are to promote kindness and to prevent or suppress cruelty to animals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The branch operates a voucher scheme, which provides a financial contribution to the costs of veterinary treatment for domestic animals at several local veterinary practices. The branch, along with others in North Wales, contributes to the costs of running a mobile veterinary clinic that serves the North Wales region. The branch responds on a discretionary basis to individual requests for financial contributions to the costs of veterinary treatment for animals in distress. The branch provides financial support to a small number of individuals who foster stray or feral cats.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees follow the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The branch's principal activities have contributed towards the Society's objects for the promotion of kindness and the prevention or suppression of cruelty to animals: namely, the voucher scheme, the part-time veterinary clinic, the branch's contribution to the North Wales mobile clinic, the branch's contributions to one-off veterinary treatments, and the branch's contributions to the costs of cat fostering.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The branch reported a deficit for the period of £14,191. The branch held reserves of £200,160 at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The branch committee has agreed previously that the reserves should be at least twice the average expenditure of the previous three years which equates to £91,988. The reserves are held against the contingency of a possible drop in income, to enable the branch to continue its work in support of animal welfare under such circumstances.
Amount of reserves held	Para 1.22	£200,160
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

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Type of governing document (trust deed, royal charter)	Para 1.25	The Royal Society for the Prevention of Cruelty is governed by the Animals Act 1932 and by the rules of the Society. The relationship between the Society and its network of branches is regulated by the Branch rules, the Society's rules and the RSPCA Acts. Each branch is required to manage its own affairs in accordance with the Branch rules and is bound by the Society's rules.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated charitable association, and a branch of the Royal Society for the Prevention of Cruelty to Animals
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Candidates for election as trustees must be nominated in writing by at least two eligible Branch members. Nominations must be delivered to the Secretary at least ten days before the AGM, accompanied by the candidate's written consent to stand for election. The Secretary sends a list of all nominations to the Branch Support Specialist no later than seven days before the AGM.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

--	--	--

Reference and Administrative details

Charity name	Royal Society for the Prevention of Cruelty to Animals, Anglesey Branch
Other name the charity uses	RSPCA, Anglesey Branch
Registered charity number	500776
Charity's principal address	Fron Derw, Llanfairynghornwy, Holyhead, LL65 4LL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gwenfron Evans	Chair		
2	Alys Haf Jones	Secretary		
3	John Goddard	Treasurer		
4	Shirley Rogerson			
5	Marsha Hassell			
6	Pamela Rowe			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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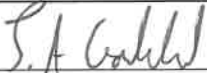
Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	J A Goddard	
Full name(s)	John Anthony Goddard	
Position (eg Secretary, Chair, etc)	Branch Treasurer	
Date	23/05/2024	

ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS ANGLESEY BRANCH

England & Wales - Charity number 500776

Accounts



Trustees' Annual Report for the period

From 01/01/2022 To 31/12/2022

Charity name: Royal Society for the Prevention of Cruelty to Animals,
Anglesey Branch

Charity registration number: 500776

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objectives of the branch are to promote the work and objectives of the Royal Society for the Prevention of Cruelty to Animals (219099), with particular reference to the area of the branch, in accordance with the policies of the Society. The Society's objects (set out in section 4 of the RSPCA Act 1932) are to promote kindness and to prevent or suppress cruelty to animals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The branch operates a voucher scheme, which provides a financial contribution to the costs of veterinary treatment for domestic animals at several local veterinary practices. The branch operates its own part-time veterinary clinic in conjunction with a local veterinary practice. The branch, along with others in North Wales, contributes to the costs of running a mobile veterinary clinic that serves the North Wales region. The branch responds on a discretionary basis to individual requests for financial contributions to the costs of veterinary treatment for animals in distress. The branch provides financial support to a small number of individuals who foster stray or feral cats.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees follow the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
--	----------------	--

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The branch's principal activities have contributed towards the Society's objects for the promotion of kindness and the prevention or suppression of cruelty to animals: namely, the voucher scheme, the part-time veterinary clinic, the branch's contribution to the North Wales mobile clinic, the branch's contributions to one-off veterinary treatments, and the branch's contributions to the costs of cat fostering.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The branch reported a surplus for the period of £14,939. The branch held reserves of £214,351 at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The branch committee has agreed previously that the reserve should be at least twice the average expenditure of the previous three years, £78,484. The reserve is held against the contingency of a possible drop in income, to enable the branch to continue its work in support of animal welfare under such circumstances.
Amount of reserves held	Para 1.22	£214,351
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Royal Society for the Prevention of Cruelty is governed by the Animals Act 1932 and by the rules of the Society. The relationship between the Society and its network of branches is regulated by the Branch rules, the Society's rules and the RSPCA Acts. Each branch is required to manage its own affairs in accordance with the Branch rules and is bound by the Society's rules.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated charitable association, and a branch of the Royal Society for the Prevention of Cruelty to Animals
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Candidates for election as trustees must be nominated in writing by at least two eligible Branch members. Nominations must be delivered to the Secretary at least ten days before the AGM, accompanied by the candidate's written consent to stand for election. The Secretary sends a list of all nominations to the Branch Support Specialist no later than seven days before the AGM.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Royal Society for the Prevention of Cruelty to Animals, Anglesey Branch
Other name the charity uses	RSPCA, Anglesey Branch
Registered charity number	500776
Charity's principal address	Fron Derw, Llanfairynghornwy, Holyhead, LL65 4LL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gwenfron Evans	Chair		
2	Alys Haf Jones	Secretary		
4	John Goddard	Treasurer		
5	Jean Egarr		01/01/22 – 31/03/22	
6	John Egarr		01/01/22 – 31/03/22	
7	Shirley Rogerson			
8	Ruth Williams		01/01/22 – 31/03/22	
9	Marsha Hassell			
10	Pamela Rowe			
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

J A Goddard

Full name(s)

John Anthony Goddard

Position (eg Secretary,
Chair, etc)

Branch Treasurer

Date

26/05/2023

YNYS MON R.S.P.C.A. ANGLESEY BRANCH

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2022

Charity number 500776

YNYS MON R.S.P.C.A. ANGLESEY BRANCH.

**INDEPENDENT EXAMINER'S REPORT TO THE
TRUSTEES OF YNYS MON RSPCA - ANGLESEY BRANCH.**

Independent examiner's report to the trustees of Ynys Mon RSPCA – Anglesey Branch

Charity number: 500776

I report to the trustees on my examination of the accounts of the above charity (“the Trust”) for the year ended 31 December 2022, as set out in pages 2 and 3.

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 2011 Act and in carrying out my examination, I have followed the 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 which gives me cause to believe that in, any material respect:

1. accounting records were not kept in accordance with section 130 of the Act or
2. the accounts do not accord with the accounting records

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

Colin Bell FCCA

Date.....

Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE



YNYS MON R.S.P.C.A. - ANGLESEY BRANCH.
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE
YEAR ENDED 31ST DECEMBER 2022

	Unrestricted	Unrestricted
	31.12.22	31.12.21
	£	£
<u>Receipts</u>		
Donations in Memoriam	1,035	1,023
Legacies	615	-
General Donations	1,118	640
Collection Boxes	450	538
Investment Interest	139	13
Other Income (Inc: Door Grant, Neutering refund)	16,080	26,233
Clinic Income	1,177	5,123
Charity Shop Holyhead Income	30,966	24,205
	51,580	57,775
<u>Payments</u>		
Clinic Expenses	2,251	5,659
Charity Shop Expenses	10,557	8,339
Mobile clinic Llangefni & Amlwch	10,000	7,134
Printing and Stationery	109	220
Postages and Telephone	98	145
Remittances to Region	266	5,000
Veterinary Fees	8,537	8,968
Accountancy Fee	1,800	1,800
Branch Expenses	2,939	1,423
Bank charges	84	100
	36,641	38,788
<u>NET RECEIPTS FOR THE YEAR</u>	14,939	18,987
GENERAL NET RECEIPTS	26,853	27,497
HOLYHEAD CLINIC NET PAYMENTS	(1,074)	(536)
MOBILE CLINIC NET PAYMENTS	(10,000)	(7,134)
FOSTERING AND FERAL CAT NET PAYMENTS	(840)	(840)
	14,939	18,987
FUND ANALYSIS		
Total Funds brought forward	199,412	180,425
Surplus for the year	14,939	18,987
Total Funds carried forward	214,351	199,412
Breakdown of funds (designated)		
General fund	199,136	176,115
Holyhead Clinic fund	-	7,242
Mobile Clinic fund	10,000	10,000
Fostering and Feral Cats fund	5,215	6,055
	214,351	199,412

YNYS MON R.S.P.C.A. - ANGLESEY BRANCH

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2022

	31.12.22		31.12.21	
	£	£	£	£
<u>Cash funds</u>				
Cash in Hand		125		991
Barclays Account		65,358		58,210
CAF Account		13,787		5,255
Savings Account		135,081		134,956
		<u>214,351</u>		<u>199,412</u>
<u>Other assets</u>				
Stock		<u>200</u>		<u>200</u>
<u>Liabilities</u>				
Independent Examiner and Accountancy Fee		1,920		1,800
Branch insurance		1,066		533
		<u>2,986</u>		<u>2,333</u>

Statement of Trustees' Responsibilities

The committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Branch. They are also responsible for safeguarding the assets of the Branch and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The accounts were approved on 26th May 2023

Signed on behalf of the Trustees by John Goddard

YNYS MON R.S.P.C.A. ANGLESEY BRANCH

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2022

Charity number 500776

YNYS MON R.S.P.C.A. ANGLESEY BRANCH.

**INDEPENDENT EXAMINER'S REPORT TO THE
TRUSTEES OF YNYS MON RSPCA - ANGLESEY BRANCH.**

Independent examiner's report to the trustees of Ynys Mon RSPCA – Anglesey Branch

Charity number: 500776

I report to the trustees on my examination of the accounts of the above charity (“the Trust”) for the year ended 31 December 2022, as set out in pages 2 and 3.

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 2011 Act and in carrying out my examination, I have followed the 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 which gives me cause to believe that in, any material respect:

1. accounting records were not kept in accordance with section 130 of the Act or
2. the accounts do not accord with the accounting records

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

Colin Bell FCCA

Date.....

Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE



YNYS MON R.S.P.C.A. - ANGLESEY BRANCH.
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE
YEAR ENDED 31ST DECEMBER 2022

	Unrestricted		Unrestricted	
	31.12.22		31.12.21	
	£	£	£	£
<u>Receipts</u>				
Donations in Memoriam		1,035		1,023
Legacies		615		-
General Donations		1,118		640
Collection Boxes		450		538
Investment Interest		139		13
Other Income (Inc: Door Grant, Neutering refund)		16,080		26,233
Clinic Income		1,177		5,123
Charity Shop Holyhead Income		30,966		24,205
		<hr/>		<hr/>
		51,580		57,775
<u>Payments</u>				
Clinic Expenses		2,251		5,659
Charity Shop Expenses		10,557		8,339
Mobile clinic Llangefni & Amlwch		10,000		7,134
Printing and Stationery		109		220
Postages and Telephone		98		145
Remittances to Region		266		5,000
Veterinary Fees		8,537		8,968
Accountancy Fee		1,800		1,800
Branch Expenses		2,939		1,423
Bank charges		84		100
		<hr/>		<hr/>
		36,641		38,788
<u>NET RECEIPTS FOR THE YEAR</u>				
		<hr/> <hr/>		<hr/> <hr/>
		14,939		18,987
GENERAL NET RECEIPTS				
		26,853		27,497
HOLYHEAD CLINIC NET PAYMENTS				
		(1,074)		(536)
MOBILE CLINIC NET PAYMENTS				
		(10,000)		(7,134)
FOSTERING AND FERAL CAT NET PAYMENTS				
		(840)		(840)
		<hr/>		<hr/>
		14,939		18,987
FUND ANALYSIS				
Total Funds brought forward				
		199,412		180,425
Surplus for the year				
		14,939		18,987
Total Funds carried forward				
		<hr/> <hr/>		<hr/> <hr/>
		214,351		199,412
Breakdown of funds (designated)				
General fund		199,136		176,115
Holyhead Clinic fund		-		7,242
Mobile Clinic fund		10,000		10,000
Fostering and Feral Cats fund		5,215		6,055
		<hr/> <hr/>		<hr/> <hr/>
		214,351		199,412

YNYS MON R.S.P.C.A. - ANGLESEY BRANCH

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2022

	<u>31.12.22</u>		<u>31.12.21</u>	
	£	£	£	£
<u>Cash funds</u>				
Cash in Hand	125		991	
Barclays Account	65,358		58,210	
CAF Account	13,787		5,255	
Savings Account	135,081		134,956	
	<u>214,351</u>		<u>199,412</u>	
<u>Other assets</u>				
Stock		<u>200</u>		<u>200</u>
<u>Liabilities</u>				
Independent Examiner and Accountancy Fee	1,920		1,800	
Branch insurance	1,066		533	
	<u>2,986</u>		<u>2,333</u>	

Statement of Trustees' Responsibilities

The committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Branch. They are also responsible for safeguarding the assets of the Branch and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The accounts were approved on 26th May 2023

Signed on behalf of the Trustees by John Goddard

ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS ANGLESEY BRANCH

England & Wales - Charity number 500776

Accounts



Trustees' Annual Report for the period

From **01/01/2021** To **31/12/2021**

**Charity name: Royal Society for the Prevention of Cruelty to Animals,
Anglesey Branch**

Charity registration number: 500776

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objectives of the branch are to promote the work and objectives of the Royal Society for the Prevention of Cruelty to Animals (219099), with particular reference to the area of the branch, in accordance with the policies of the Society. The Society's objects (set out in section 4 of the RSPCA Act 1932) are to promote kindness and to prevent or suppress cruelty to animals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The branch operates a voucher scheme, which provides a financial contribution to the costs of veterinary treatment for domestic animals at several local veterinary practices. The branch operates its own part-time veterinary clinic in conjunction with a local veterinary practice. The branch, along with others in North Wales, contributes to the costs of running a mobile veterinary clinic that serves the North Wales region. The branch responds on a discretionary basis to individual requests for financial contributions to the costs of veterinary treatment for animals in distress. The branch provides financial support to a small number of individuals who foster stray or feral cats.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees follow the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
--	----------------	--

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The branch's principal activities have contributed towards the Society's objects for the promotion of kindness and the prevention or suppression of cruelty to animals: namely, the voucher scheme, the part-time veterinary clinic, the branch's contribution to the North Wales mobile clinic, the branch's contributions to one-off veterinary treatments, and the branch's contributions to the costs of cat fostering.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The branch reported a surplus for the period of £18,987. The branch held reserves of £199,412 at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The branch committee has agreed previously that the reserve should be at least twice the average expenditure of the previous three years, £85,889. The reserve is held against the contingency of a possible drop in income, to enable the branch to continue its work in support of animal welfare under such circumstances.
Amount of reserves held	Para 1.22	£199,412
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Royal Society for the Prevention of Cruelty is governed by the Animals Act 1932 and by the rules of the Society. The relationship between the Society and its network of branches is regulated by the Branch rules, the Society's rules and the RSPCA Acts. Each branch is required to manage its own affairs in accordance with the Branch rules and is bound by the Society's rules.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated charitable association, and a branch of the Royal Society for the Prevention of Cruelty to Animals
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Candidates for election as trustees must be nominated in writing by at least two eligible Branch members. Nominations must be delivered to the Secretary at least ten days before the AGM, accompanied by the candidate's written consent to stand for election. The Secretary sends a list of all nominations to the Branch Support Specialist no later than seven days before the AGM.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Royal Society for the Prevention of Cruelty to Animals, Anglesey Branch
Other name the charity uses	RSPCA, Anglesey Branch
Registered charity number	500776
Charity's principal address	Fron Derw, Llanfairynghornwy, Holyhead, LL65 4LL

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	J A Goddard	
Full name(s)	John Anthony Goddard	
Position (eg Secretary, Chair, etc)	Branch Treasurer	
Date	10/05/2022	

YNYS MON R.S.P.C.A. ANGLESEY BRANCH

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2021

Charity number 500776

YNYS MON R.S.P.C.A. ANGLESEY BRANCH.

**INDEPENDENT EXAMINER'S REPORT TO THE
TRUSTEES OF YNYS MON RSPCA - ANGLESEY BRANCH.**

Independent examiner's report to the trustees of Ynys Mon RSPCA – Anglesey Branch

Charity number: 500776

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2021, as set out in pages 2 and 3.

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 2011 Act and in carrying out my examination, I have followed the 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 which gives me cause to believe that in, any material respect:

1. accounting records were not kept in accordance with section 130 of the Act or
2. the accounts do not accord with the accounting records

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


Keith Barker
FCCA

Date 5 October 2022


Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE



YNYS MON R.S.P.C.A. - ANGLESEY BRANCH.
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE
YEAR ENDED 31ST DECEMBER 2021

	31.12.21		31.12.20	
	£	£	£	£
<u>Income</u>				
Donations in Memoriam		1,023	-	
General Donations		640	1,044	
Collection Boxes		538	27	
Sale of Souvenirs, Xmas Cards & Cartridges		-	-	
Investment Interest		13	964	
Other Income (Inc: Door Grant, Neutering refund)		26,233	32,330	
Clinic Income		5,123	6,221	
Charity Shop Holyhead:				
Income	24,205		11,561	
Expenditure	(8,338)		(6,712)	
		15,866		4,849
		49,436		45,435
<u>Expenditure</u>				
Clinic Expenses		5,659	5,050	
Mobile clinic Llangeferni & Amlwch		7,134	10,577	
Petrol and Travelling Expenses		0	202	
Printing and Stationery		220	2	
Postages and Telephone		145	161	
Remittances to Region		5,000	9,000	
Purchase of souvenirs and Xmas cards		0	0	
Veterinary Fees		8,968	7,801	
Neutering and Spaying (Branch)		0	87	
Accountancy Fee (including VAT)		1,800	1,800	
Branch Expenses		1,423	875	
Bank charges		100	30	
		30,449		35,585
<u>SURPLUS/(DEFICIT) FOR THE YEAR (BEFORE LEGACIES)</u>		18,987		9,850
Add: Legacies Received		-		-
<u>SURPLUS/(DEFICIT) FOR THE YEAR (AFTER LEGACIES)</u>	£	18,987	£	9,850
HOLYHEAD CLINIC DEFICIT		(538)		1,172
MOBILE CLINIC DEFICIT		(7,134)		(10,577)
FERAL CAT DEFICIT		(340)		(640)
GENERAL SURPLUS		27,497		20,096
	£	18,987	£	9,850

The financial statements were approved on 26th May 2022

Signed on behalf of the Trustees by  John Goddard

YNYS MON R.S.P.C.A. - ANGLESEY BRANCH
STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2021

	31.12.21		31.12.20	
	£	£	£	£
<u>Current Assets</u>				
Cash balances				
Cash in Hand		991		1,300
Barclays Account		58,210		22,770
CAF Account		5,255		21,412
Savings Account		134,956		134,943
		£ 199,412		£ 180,426
Stock on Hand		200		200
<u>Current Liabilities</u>				
Independent Examiner and Accountancy Fees		1,500		1,500
Branch insurance		533		533
		(2,033)		(2,033)
		£ 197,579		£ 178,592
 <u>FUND ANALYSIS</u>				
<u>Accumulated Fund</u>				
Balance Brought Forward		155,752		146,234
Surplus for the Year		27,497		20,096
Transfer to Mobile Clinic Fund		(7,134)		(10,577)
Rounding				(1)
		176,115		155,752
 <u>Fosterina & Feral Cats Fund</u>				
Balance Brought Forward		6,895		7,735
Expenditure		(840)		(840)
		6,055		6,895
 <u>Holyhead Clinic Fund</u>				
Balance Brought Forward		7,778		6,607
Surplus/(Deficit) for the Year		(536)		1,171
Adjustment				
		7,242		7,778
 <u>Mobile Clinic Fund</u>				
Balance Brought Forward		10,000		10,000
Expenditure		(7,134)		(10,577)
Transfer from accumulated fund		7,134		10,577
		10,000		10,000
 Total Funds		£ 199,412		£ 180,425
 Movement in total fund from 2020 to 2021, equal to 2021 receipts and payments total and total movement in cash balances				
		£ 18,987		

Statement of Trustees' Responsibilities

The committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Branch. They are also responsible for safeguarding the assets of the Branch and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

YNYS MON R.S.P.C.A. ANGLESEY BRANCH

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2021

Charity number 500776

YNYS MON R.S.P.C.A. ANGLESEY BRANCH.

**INDEPENDENT EXAMINER'S REPORT TO THE
TRUSTEES OF YNYS MON RSPCA - ANGLESEY BRANCH.**

Independent examiner's report to the trustees of Ynys Mon RSPCA – Anglesey Branch

Charity number: 500776

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2021, as set out in pages 2 and 3.

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 2011 Act and in carrying out my examination, I have followed the 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 which gives me cause to believe that in, any material respect:

1. accounting records were not kept in accordance with section 130 of the Act or
2. the accounts do not accord with the accounting records

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


Keith Barker
FCCA

Date 5 October 2022

Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE



YNYS MON R.S.P.C.A. - ANGLESEY BRANCH
STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2021

	31.12.21		31.12.20	
	£	£	£	£
<u>Current Assets</u>				
Cash balances				
Cash in Hand		991		1,300
Barclays Account		58,210		22,770
CAF Account		5,255		21,412
Savings Account		134,956		134,943
		£ 199,412		£ 180,426
Stock on Hand		200		200
<u>Current Liabilities</u>				
Independent Examiner and Accountancy Fees		1,500		1,500
Branch insurance		533		533
		(2,033)		(2,033)
		£ 197,579		£ 178,592
 <u>FUND ANALYSIS</u>				
<u>Accumulated Fund</u>				
Balance Brought Forward		155,752		146,234
Surplus for the Year		27,497		20,096
Transfer to Mobile Clinic Fund		(7,134)		(10,577)
Rounding				(1)
		176,115		155,752
 <u>Fosterina & Feral Cats Fund</u>				
Balance Brought Forward		6,895		7,735
Expenditure		(840)		(840)
		6,055		6,895
 <u>Holyhead Clinic Fund</u>				
Balance Brought Forward		7,778		6,607
Surplus/(Deficit) for the Year		(536)		1,171
Adjustment				
		7,242		7,778
 <u>Mobile Clinic Fund</u>				
Balance Brought Forward		10,000		10,000
Expenditure		(7,134)		(10,577)
Transfer from accumulated fund		7,134		10,577
		10,000		10,000
 Total Funds		£ 199,412		£ 180,425
 Movement in total fund from 2020 to 2021, equal to 2021 receipts and payments total and total movement in cash balances				
		£ 18,987		

Statement of Trustees' Responsibilities

The committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Branch. They are also responsible for safeguarding the assets of the Branch and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS ANGLESEY BRANCH

England & Wales - Charity number 500776

Accounts



Trustees' Annual Report for the period

From **01/01/2020** To **31/12/2020**

**Charity name: Royal Society for the Prevention of Cruelty to Animals,
Anglesey Branch**

Charity registration number: 500776

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objectives of the branch are to promote the work and objectives of the Royal Society for the Prevention of Cruelty to Animals (219099), with particular reference to the area of the branch, in accordance with the policies of the Society. The Society's objects (set out in section 4 of the RSPCA Act 1932) are to promote kindness and to prevent or suppress cruelty to animals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The branch operates a voucher scheme, which provides a financial contribution to the costs of veterinary treatment for domestic animals at several local veterinary practices. The branch operates its own part-time veterinary clinic in conjunction with a local veterinary practice. The branch, along with others in North Wales, contributes to the costs of running a mobile veterinary clinic that serves the North Wales region. The branch responds on a discretionary basis to individual requests for financial contributions to the costs of veterinary treatment for animals in distress. The branch provides financial support to a small number of individuals who foster stray or feral cats.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees follow the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
	Para 1.38	

Policy on grant making		
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The branch's principal activities have contributed towards the Society's objects for the promotion of kindness and the prevention or suppression of cruelty to animals: namely, the voucher scheme, the part-time veterinary clinic, the branch's contribution to the North Wales mobile clinic, the branch's contributions to one-off veterinary treatments, and the branch's contributions to the costs of cat fostering.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The branch reported a surplus for the period of £9,850. The branch held reserves of £180,425 at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The branch committee has agreed previously that the reserve should be at least twice the average expenditure of the previous three years, £95,314. The reserve is held against the contingency of a possible drop in income, to enable the branch to continue its work in support of animal welfare under such circumstances.
Amount of reserves held	Para 1.22	£180,356
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Royal Society for the Prevention of Cruelty is governed by the Animals Act 1932 and by the rules of the Society. The relationship between the Society and its network of branches is regulated by the Branch rules, the Society's rules and the RSPCA Acts. Each branch is required to manage its own affairs in accordance with the Branch rules and is bound by the Society's rules.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated charitable association, and a branch of the Royal Society for the Prevention of Cruelty to Animals
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Candidates for election as trustees must be nominated in writing by at least two eligible Branch members. Nominations must be delivered to the Secretary at least ten days before the AGM, accompanied by the candidate's written consent to stand for election. The Secretary sends a list of all nominations to the Branch Support Specialist no later than seven days before the AGM.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Royal Society for the Prevention of Cruelty to Animals, Anglesey Branch
Other name the charity uses	RSPCA, Anglesey Branch
Registered charity number	500776
Charity's principal address	Fron Derw, Llanfairynghornwy, Holyhead, LL65 4LL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gwenfron Evans	Chair		
2	Kathleen Taylor	Secretary	01/01/2020 – 30/09/2020	
4	John Goddard	Treasurer		
5	Jean Egarr			
6	John Egarr			
7	Shirley Rogerson			
8	Ruth Williams			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	J A Goddard	
Full name(s)	John Anthony Goddard	
Position (eg Secretary, Chair, etc)	Branch Treasurer	
Date	24/10/2021	

YNYS MON R.S.P.C.A. ANGLESEY BRANCH
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

YNYS MON R.S.P.C.A. ANGLESEY BRANCH.

**INDEPENDENT EXAMINER'S REPORT TO THE
TRUSTEES OF YNYS MON RSPCA - ANGLESEY BRANCH.**

Independent examiner's report to the trustees of Ynys Mon RSPCA – Anglesey Branch

Charity number: 500776

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2020, as set out in pages 2 and 3.

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 2011 Act and in carrying out my examination, I have followed the 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 which gives me cause to believe that in, any material respect:

1. accounting records were not kept in accordance with section 130 of the Act or
2. the accounts do not accord with the accounting records

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


Keith Barker
FCCA

Date. 28-Oct-21

Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE



YNYS MON R.S.P.C.A. - ANGLESEY BRANCH.
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE
YEAR ENDED 31ST DECEMBER 2020

	31.12.20		31.12.19	
	£	£	£	£
<u>Income</u>				
Donations in Memoriam		-		426
General Donations		1,044		1,871
Collection Boxes		27		465
Sale of Souvenirs, Xmas Cards & Cartridges		-		106
Special Events		-		111
Investment Interest		964		925
Other Income (Inc: Door Grant)		32,330		25,881
Membership Refunds		-		22
Clinic Income		6,221		3,866
Charity Shop Holyhead:				
Income	11,561		25,895	
Expenditure	(6,712)		(9,634)	
		4,849		16,261
		45,435		49,934
<u>Expenditure</u>				
Clinic Expenses	5,050		4,347	
Mobile clinic Llangejni & Amlwch	10,577		14,195	
Petrol and Travelling Expenses	202		1,194	
Printing and Stationery	2		-	
Postages and Telephone	161		190	
Remittances to Region	9,000		6,000	
Purchase of souvenirs and Xmas cards	-		296	
Veterinary Fees	7,801		6,949	
Neutering and Spaying (Branch)	87		-	
Accountancy Fee (including VAT)	1,800		1,560	
Branch Expenses	875		3,384	
Bank charges	30		-	
		35,585		38,114
<u>SURPLUS/(DEFICIT) FOR THE YEAR (BEFORE LEGACIES)</u>		9,850		11,821
Add: Legacies Received		-		3,000
<u>SURPLUS/(DEFICIT) FOR THE YEAR (AFTER LEGACIES)</u>		£ 9,850		£ 14,821
HOLYHEAD CLINIC DEFICIT		1,171		(481)
MOBILE CLINIC DEFICIT		(10,577)		(14,195)
FERAL CAT DEFICIT		(840)		(2,265)
GENERAL SURPLUS		20,096		31,762
		£ 9,850		£ 14,821

The financial statements were approved on 28th October 2021

Signed on behalf of the Trustees by

John Goddard

YNYS MON R.S.P.C.A. - ANGLESEY BRANCH

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2020

	<u>31.12.20</u>		<u>31.12.19</u>	
	£	£	£	£
<u>Current Assets</u>				
Cash balances				
Cash in Hand		1,300		1,072
Barclays Account		22,770		35,525
CAF Account		21,412		-
Savings Account		134,943		133,978
		<u>£ 180,425</u>		<u>£ 170,575</u>
Stock on Hand		200		200
<u>Current Liabilities</u>				
Independent Examiner and Accountancy Fees		1,500		1,500
Branch insurance		533		0
		(2,033)		(1,500)
		<u>£ 178,592</u>		<u>£ 169,275</u>
 <u>FUND ANALYSIS</u>				
<u>Accumulated Fund</u>				
Balance Brought Forward		146,234		128,666
Surplus for the Year		20,096		31,762
Transfer to Mobile Clinic Fund		(10,577)		(14,195)
Rounding		(1)		
		<u>155,752</u>		<u>146,234</u>
 <u>Fostering & Feral Cats Fund</u>				
Balance Brought Forward		7,735		10,000
Expenditure		(840)		(2,265)
		<u>6,895</u>		<u>7,735</u>
 <u>Holyhead Clinic Fund</u>				
Balance Brought Forward		6,607		7,088
Surplus/(Deficit) for the Year		1,171		(481)
		<u>7,778</u>		<u>6,607</u>
 <u>Mobile Clinic Fund</u>				
Balance Brought Forward		10,000		10,000
Expenditure		(10,577)		(14,195)
Transfer from accumulated fund		10,577		14,195
		<u>10,000</u>		<u>10,000</u>
Total Funds		<u>£ 180,425</u>		<u>£ 170,575</u>
Movement in total fund from 2019 to 2020, equal to 2020 receipts and payments total and total movement in cash balances		<u>£ 9,850</u>		

Statement of Trustees' Responsibilities

The committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Branch. They are also responsible for safeguarding the assets of the Branch and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

YNYS MON R.S.P.C.A. ANGLESEY BRANCH
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

YNYS MON R.S.P.C.A. ANGLESEY BRANCH.

**INDEPENDENT EXAMINER'S REPORT TO THE
TRUSTEES OF YNYS MON RSPCA - ANGLESEY BRANCH.**

Independent examiner's report to the trustees of Ynys Mon RSPCA – Anglesey Branch

Charity number: 500776

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2020, as set out in pages 2 and 3.

Responsibilities and basis of report

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I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the 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 which gives me cause to believe that in, any material respect:

1. accounting records were not kept in accordance with section 130 of the Act or
2. the accounts do not accord with the accounting records

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Keith Barker
FCCA

Date. 28-Oct-21

Williams Denton Cyf
Chartered Certified Accountants
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LL57 4FE



YNYS MON R.S.P.C.A. - ANGLESEY BRANCH.
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE
YEAR ENDED 31ST DECEMBER 2020

	31.12.20		31.12.19	
	£	£	£	£
<u>Income</u>				
Donations in Memoriam		-		426
General Donations		1,044		1,871
Collection Boxes		27		465
Sale of Souvenirs, Xmas Cards & Cartridges		-		106
Special Events		-		111
Investment Interest		964		925
Other Income (Inc: Door Grant)		32,330		25,881
Membership Refunds		-		22
Clinic Income		6,221		3,866
Charity Shop Holyhead:				
Income	11,561		25,895	
Expenditure	(6,712)		(9,634)	
		4,849		16,261
		45,435		49,934
<u>Expenditure</u>				
Clinic Expenses	5,050		4,347	
Mobile clinic Llangejni & Amlwch	10,577		14,195	
Petrol and Travelling Expenses	202		1,194	
Printing and Stationery	2		-	
Postages and Telephone	161		190	
Remittances to Region	9,000		6,000	
Purchase of souvenirs and Xmas cards	-		296	
Veterinary Fees	7,801		6,949	
Neutering and Spaying (Branch)	87		-	
Accountancy Fee (including VAT)	1,800		1,560	
Branch Expenses	875		3,384	
Bank charges	30		-	
		35,585		38,114
<u>SURPLUS/(DEFICIT) FOR THE YEAR (BEFORE LEGACIES)</u>		9,850		11,821
Add: Legacies Received		-		3,000
<u>SURPLUS/(DEFICIT) FOR THE YEAR (AFTER LEGACIES)</u>		£ 9,850		£ 14,821
HOLYHEAD CLINIC DEFICIT		1,171		(481)
MOBILE CLINIC DEFICIT		(10,577)		(14,195)
FERAL CAT DEFICIT		(840)		(2,265)
GENERAL SURPLUS		20,096		31,762
		£ 9,850		£ 14,821

The financial statements were approved on 28th October 2021

Signed on behalf of the Trustees by

John Goddard

YNYS MON R.S.P.C.A. - ANGLESEY BRANCH

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2020

	<u>31.12.20</u>		<u>31.12.19</u>	
	£	£	£	£
<u>Current Assets</u>				
Cash balances				
Cash in Hand		1,300		1,072
Barclays Account		22,770		35,525
CAF Account		21,412		-
Savings Account		134,943		133,978
		<u>£ 180,425</u>		<u>£ 170,575</u>
Stock on Hand		200		200
<u>Current Liabilities</u>				
Independent Examiner and Accountancy Fees		1,500		1,500
Branch insurance		533		0
		(2,033)		(1,500)
		<u>£ 178,592</u>		<u>£ 169,275</u>
 <u>FUND ANALYSIS</u>				
<u>Accumulated Fund</u>				
Balance Brought Forward		146,234		128,666
Surplus for the Year		20,096		31,762
Transfer to Mobile Clinic Fund		(10,577)		(14,195)
Rounding		(1)		
		<u>155,752</u>		<u>146,234</u>
 <u>Fostering & Feral Cats Fund</u>				
Balance Brought Forward		7,735		10,000
Expenditure		(840)		(2,265)
		<u>6,895</u>		<u>7,735</u>
 <u>Holyhead Clinic Fund</u>				
Balance Brought Forward		6,607		7,088
Surplus/(Deficit) for the Year		1,171		(481)
		<u>7,778</u>		<u>6,607</u>
 <u>Mobile Clinic Fund</u>				
Balance Brought Forward		10,000		10,000
Expenditure		(10,577)		(14,195)
Transfer from accumulated fund		10,577		14,195
		<u>10,000</u>		<u>10,000</u>
Total Funds		<u>£ 180,425</u>		<u>£ 170,575</u>
Movement in total fund from 2019 to 2020, equal to 2020 receipts and payments total and total movement in cash balances		<u>£ 9,850</u>		

Statement of Trustees' Responsibilities

The committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Branch. They are also responsible for safeguarding the assets of the Branch and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.