

# Clara Cat Neutering Project

Northern Ireland · Charity number 108497

## Details

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**Status** Received

**Registered** 2022-03-18

**Register** [View on the Charity Commission for Northern Ireland register](#)

## Contact

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**Address** C/O Corry & O'hare Vets  
51 Gortin Road  
Omagh  
Bt79 7hz  
BT79 7HZ

**Phone** 07858224782

**Email** [claracnp@outlook.com](mailto:claracnp@outlook.com)

## Activities

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**Purposes:** 1. As a non-profit organisation to promote responsible cat welfare through raising public awareness of its responsibility towards cats in society. 2. To offer and encourage spaying and neutering of feral and domestic cats with two separate neutering schemes. 3. To control breeding amongst feral cats by offering a TRAP NEUTER and RETURN (TNR) neutering scheme for donation only. 4. To humanely trap feral cats in farms, parks or open spaces and take them to our chosen vet to be checked over and then neutered. Each of the cats will be ear tipped to show other trappers that the cats have been neutered in the event that they ever have to go back and trap other cats. 5. To offer a neutering scheme for domestic cats where the owners may take their cat to our chosen vets and have their cat neutered by arrangement for a donation. 6. To operate a no-kill policy except where an animal is suffering unnecessarily, and no treatment is available. 7. To offer advice on different aspects of cat care and to direct the public to other organisations for assistance outside the neutering remit. 8. To have articles from time to time published in local newspapers and on the Clara Cat Neutering Project Facebook to bring to the attention of the public the importance of neutering cats.

**What the charity does:** The advancement of animal welfare

**How the charity works:** Animal welfare, Volunteer development

**Who the charity helps:** General public, Unemployed/low income, Volunteers

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£4,825	£8,160	£0	0

## Trustees

Name	Role	Appointed
Mrs Helen Elizabeth Mcdowell		
Mrs. Susan Bennett		
Ms Eleanor R. Lydon		

**Clara Cat Neutering Project**

Northern Ireland - Charity number 108497

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# Accounts

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## Receipts and payments accounts

For the period  
from

01/01/2024

To

31/12/2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	3,642	-	-	3,642	5,304
Collection boxes	464	-	-	464	781
Bank Interest	719	-	-	719	434
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>4,825</b>	<b>-</b>	<b>-</b>	<b>4,825</b>	<b>6,519</b>
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
Sale of old van	-	-	-	-	5,180
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,180</b>
<b>Total receipts</b>	<b>4,825</b>	<b>-</b>	<b>-</b>	<b>4,825</b>	<b>11,699</b>
<b>A3 Payments</b>					
Veterinary and animal care	5,967	-	-	5,967	8,650
Fuel and motor	1,071	-	-	1,071	2,308
Insurance	180	-	-	180	370
Bank charges	32	-	-	32	57
Phone	60	-	-	60	60
Printing and Stationary	74	-	-	74	88
General	200	-	-	200	41
Professional fees	576	-	-	576	-
	-	-	-	-	-
<b>A3 Sub total</b>	<b>8,160</b>	<b>-</b>	<b>-</b>	<b>8,160</b>	<b>11,574</b>
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
Van	-	-	-	-	21,880
	-	-	-	-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>21,880</b>
<b>Total payments</b>	<b>8,160</b>	<b>-</b>	<b>-</b>	<b>8,160</b>	<b>33,454</b>
<b>Net of receipts/(payments)</b>	<b>- 3,335</b>	<b>-</b>	<b>-</b>	<b>- 3,335</b>	<b>- 21,755</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	55,989	-	-	55,989	77,744
<b>Cash funds this year end</b>	<b>52,654</b>	<b>-</b>	<b>-</b>	<b>52,654</b>	<b>55,989</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current Account	2,500	-	-	2,500	1,555
	Reserve Account	50,154	-	-	50,154	54,434
		-	-	-	-	-
	<b>Total cash funds</b>	<b>52,654</b>	<b>-</b>	<b>-</b>	<b>52,654</b>	<b>55,989</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total	-	-

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
			Total		-

Signed by one or two trustees on behalf of all the trustees

Signature:  Signature

Print Name: Eleanor Lydon

Date of approval:

**Clara Cat Neutering Project**

Northern Ireland - Charity number 108497

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# Accounts

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Clara Cat Neutering Project	108497	
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## Receipts and payments accounts

For the period from	01/01/2023	To	31/12/2023	
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	5,304	-	-	5,304	4,796
Collection boxes	781	-	-	781	349
Bank Interest	434	-	-	434	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>6,519</b>	<b>-</b>	<b>-</b>	<b>6,519</b>	<b>5,145</b>
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
Sale of old van	5,180	-	-	5,180	-
<b>A2 Sub total</b>	<b>5,180</b>	<b>-</b>	<b>-</b>	<b>5,180</b>	<b>-</b>
<b>Total receipts</b>	<b>11,699</b>	<b>-</b>	<b>-</b>	<b>11,699</b>	<b>5,145</b>
<b>A3 Payments</b>					
Veterinary and animal care	8,650	-	-	8,650	8,006
Fuel and motor	2,308	-	-	2,308	1,491
Insurance	370	-	-	370	352
Bank charges	57	-	-	57	32
Phone	60	-	-	60	45
Printing and Stationary	88	-	-	88	62
General	41	-	-	41	206
Professional fees	-	-	-	-	1,080
	-	-	-	-	-
<b>A3 Sub total</b>	<b>11,574</b>	<b>-</b>	<b>-</b>	<b>11,574</b>	<b>11,274</b>
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
Van	21,880	-	-	21,880	-
	-	-	-	-	-
<b>A4 Sub total</b>	<b>21,880</b>	<b>-</b>	<b>-</b>	<b>21,880</b>	<b>-</b>
<b>Total payments</b>	<b>33,454</b>	<b>-</b>	<b>-</b>	<b>33,454</b>	<b>11,274</b>
<b>Net of receipts/(payments)</b>	<b>- 21,755</b>	<b>-</b>	<b>-</b>	<b>- 21,755</b>	<b>- 6,129</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	77,744	-	-	77,744	83,873
<b>Cash funds this year end</b>	<b>55,989</b>	<b>-</b>	<b>-</b>	<b>55,989</b>	<b>77,744</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current Account	1,555	-	-	1,555	77,744
	Reserve Account	54,434	-	-	54,434	-
		-	-	-	-	-
	<b>Total cash funds</b>	<b>55,989</b>	<b>-</b>	<b>-</b>	<b>55,989</b>	<b>77,744</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

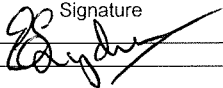
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
		Total		-	-

Signed by one or two trustees on behalf of all the trustees

Signature  
  
 \_\_\_\_\_

Print Name  
 Eleanor Lydon  
 \_\_\_\_\_

Date of approval  
 \_\_\_\_\_

**Clara Cat Neutering Project**

Northern Ireland - Charity number 108497

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# Annual report

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# Clara Cat Neutering Project

Trustees Annual Report and Financial Statements  
For the year ended 31 December 2023

Registered Charity in Northern Ireland (NIC108497)

# Reference and Administrative Details

## CHARITY NAME

Clara Cat Neutering Project

## CHARITY NUMBER – NIC 108497

Registered in Northern Ireland by the Charity Commission on 18<sup>th</sup> March 2022.

## PRINCIPAL ADDRESS

51 Gortin Road  
Omagh  
Co Tyrone  
BT79 7HZ

## CHARITY TRUSTEES AS OF 31<sup>st</sup> DECEMBER 2023

Helen McDowell	Chairperson
Eleanor R. Lydon	Treasurer/ Secretary
Susan Bennett	

## ACCOUNTANT/ INDEPENDENT EXAMINER

Rodney Hamill BSc. FCA. TEP.  
Chartered Accountants and Registered Auditors  
28 – 30 Old Mountfield Road,  
Omagh,  
Co. Tyrone,  
BT79 7BJ.

## BANK

Ulster Bank  
9-11 Church Road  
Holywood  
Co Down  
BT18 9BU

## OBJECTIVES AND ACTIVITIES

The object of our organisation as set out in our Constitution is:

1. As a non-profit organisation to promote responsible cat welfare through raising public awareness of its responsibility towards cats in society.
2. To offer and encourage spaying and neutering of feral and domestic cats with two separate neutering schemes.
3. To control breeding amongst feral cats by offering a TRAP NEUTER and RETURN (TNR) neutering scheme for donation only.
4. To humanely trap feral cats in farms, parks or open spaces and take them to our chosen vet to be checked over and then neutered. Each of the cats will be ear tipped to show other trappers that the cats have been neutered in the event that they ever have to go back and trap other cats.
5. To offer a neutering scheme for domestic cats where the owners may take their cat to our chosen vets and have their cat neutered by arrangement for a donation.
6. To operate a no-kill policy except where an animal is suffering unnecessarily, and no treatment is available.
7. To offer advice on different aspects of cat care and to direct the public to other organisations for assistance outside the neutering remit.
8. To have articles from time to time published in local newspapers and on the Clara Cat Neutering Project Facebook to bring to the attention of the public the importance of neutering cats.

The charity was set up in December 2016 to focus on the problem at the time of the number of unneutered cats in and around Omagh. With the help of a legacy left by a local cat lover Clara Cat Neutering Project was started.

We are a very small non-profit charity with just 3 trustees and one volunteer who are all non-paid volunteers. We are not affiliated to any other charity.

We have two neutering schemes which are available for the public to avail of and get their cats neutered for a donation.

1. TRAP NEUTER RETURN (TNR) scheme was set up for the trapping of feral cats and to get them neutered. TRAP- we go to farms or wherever there might be a problem with cats that have not been neutered to trap them humanely. NEUTER- Once we trap the cats, we take them to our vets Corry & O'Hare to be neutered. During their operation the feral cats are ear tipped, which means that a small piece of skin is removed from one ear. This is the recognised method of showing that a cat has been neutered in the event that if they are ever re-trapped, they can be released immediately. RETURN- The cats are returned back the day after their operation to resume their duty of keeping the vermin down.
2. Please note we do not rehome cats. To get further information on this TNR scheme or to get your cats booked in, please telephone 0778 3412 500. Please note that we will only travel a radius of 10 miles from our vets here in Omagh.
3. Our second scheme is for the public who have domestic cats that need to be neutered. The owners can make their own arrangements to get their cat booked in for neutering on a day which

suits by telephoning Corry & O'Hare at 028 8224 3909. Respectively we have to ask for a donation to help towards our neutering costs. Corry & O' Hare will only neuter cats of the public who are already a client of theirs. This stipulation doesn't apply to the TNR scheme.

4. Cats as young as 4 months can get pregnant and have up to 3 litters per year! If you have a stray cat hanging around your property, please get it booked in with our vets and get it neutered and avoid having unwanted kittens and help us also by keeping the cat population under control.

Our aim is to offer two neutering schemes to the public to get their cats neutered for a donation only. We operate a TNR (Trap Neuter Return) scheme where we go out to farms to trap their feral cats and take them to the vets to be checked and neutered. We return the cats back the day after their operation.

With our second scheme clients of our vets Corry & O'Hare can make their own arrangements with our vets to get their cats neutered for a donation only. During 2023, 193 feral cats were trapped and neutered on our TNR scheme. With the domestic scheme, 125 cats were neutered during 2023. To date 4311 cats have been neutered in Omagh and the surrounding area.

Approved by the trustees at our annual general meeting on 21<sup>st</sup> October 2024 and signed on their behalf by:



Eleanor Lydon  
CHAIR of TRUSTEES

**Clara Cat Neutering Project**

Northern Ireland - Charity number 108497

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# Annual return

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## Independent examiner's report to the charity trustees of

### Clara Cat Neutering Project

I report on the accounts of the Trust for the year ended 31<sup>st</sup> December 2023, which are set out overleaf.

#### Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

#### Basis of independent examiner's report

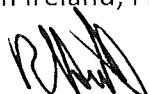
I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Rodney Hamill BSc. FCA. TEP.  
Chartered Accountants and Registered Auditors  
28 – 30 Old Mountfield Road,  
Omagh.  
21<sup>st</sup> October 2024