

Royal Society for the Prevention of
Cruelty to Animals (Doncaster, Rotherham
and District Branch)

Annual Report & Accounts

2024

Registered Charity No: 506259

RSPCA Doncaster, Rotherham & District Branch

Registered Charity No. 506259

**Annual Trustee Report
For the Year Ended 31st December 2024**

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RSPCA Doncaster, Rotherham & District Branch

Registered Charity No. 506259

Annual Trustee Report For the Year Ended 31st December 2024

Legal status

The Branch exists as an unincorporated association with its own charity number: 506259. The principal office is at Great North Road, Bawtry, Doncaster DN10 6DE.

The Branch consists of the Animal Centre at the Great North Road, Bawtry, Doncaster DN10 6DE, four charity shops at Rossington, Thorne, Bawtry and within the Animal Centre; and eCommerce.

The Branch is managed by volunteer trustees who must be willing and able to give time to the efficient administration of the charity. The Trustees must act reasonably and prudently in all matters relating to the charity and must always bear in mind the interests of the charity. They have the general duty of protecting all its property and they are responsible for the solvency and continuing effectiveness of the charity and the preservation of any endowments. They must exercise control over its financial affairs.

Trustees

The Trustees during the year under review were:

C Pickard
S Colley - Chair
C Kirby – Secretary
P Mettam – Treasurer
D Burkinshaw
J Doubtfire
B Moulds
V Hardaker (appointed 10.04.2024)
L Denley (appointed 15.07.2024)

Trustees are elected annually at the Annual General Meeting of charity members (who are eligible to vote after 3 months' membership or more). Up to three trustees may also be co-opted by the committee of trustees during the year. Prospective trustees are required to fill in an Expression of Interest form, attend at least one trustee meeting as guests prior to standing for election or seeking co-option. Trustees are required to accept the animal welfare policies of the national RSPCA, to agree to operate within the terms of the Branch Rules and comply with the Trustee Code of Conduct.

Trustees receive internal induction training and may also receive training from the national RSPCA and its representative (the Branch Partnership Manager) from time to time. Trustees also obtain access to the Link, an intranet of useful information for the management of Branches.

Trustees set the strategic objectives for the Branch and agree an annual budget, which includes annual targets for fund raising, charitable activity (adoptions, case animal boarding, neutering, micro chipping and welfare assistance, veterinary work etc.).

Trustees delegate the day to day running of the charity to the Chief Executive who reports in person monthly to the trustees and provides financial and animal welfare performance statistics monthly.

Governing document

The charity is governed by the Branch Rules as set by the National RSPCA, a separate charity. The most recent Branch Rules edition is 2012. The main charitable aim is the same for both charities – to promote kindness and prevent cruelty to animals and to do all such lawful acts as are considered conducive or incidental to the attainment of these objectives.

The charity has the specific charitable aims outlined in the Branch Rules to rehabilitate and rehome animals, prioritising animals rescued by the National RSPCA Inspectors. The charity is also required to promote responsible pet ownership, by promoting neutering and micro chipping of appropriate animals.

Risk analysis

The major risks identified are:

- Loss of reputation through error, fraud, national adverse PR
- Loss of income through error, fraud, national adverse PR
- Insufficient funds to cover the costs of animal welfare activities.
- Maintaining excellent standard of animal welfare

RSPCA Doncaster, Rotherham & District Branch

Registered Charity No. 506259

**Annual Trustee Report
For the Year Ended 31st December 2024**

It is the opinion of the Trustees that the Branch's policies, procedures, and controls are adequate to mitigate financial and reputational loss through error or fraud and to maintain the future viability of the Branch.

Reserves policy

The Branch holds reserves in order that levels of service provided for animal welfare may be maintained should there be a reduction in incoming resources.

Reserves in this context mean funds freely available for the Branch's general purposes after all commitments have been met.

The Branch has unrestricted reserves as of 31st December 2024 of £425,504. It is the opinion of the Trustees that the reserves are sufficient to meet a reduction in incoming resources.

Review of activities

Our vision: to live in a world where all animals are respected and treated with compassion.

A new CEO Matthew Smith was appointed in January 2024, and the Branch has prospered under his guidance.

The strategic plan was refreshed to reflect the changes in high street retailing, centre operations and the visibility and rehoming of animals.

The plan focus is on animal, financial and colleague welfare and the continued sustainability of the Branch, and this is ongoing thanks to the dedication of our paid colleagues, volunteers, supporters of the branch and the RSPCA Inspectorate.

Plan part 1 Beacon of Animal Welfare Excellence – animal boarding experience and fast effective rehoming

We cared for 728 animals during 2024 with 62% of animals being rescued by the Inspectorate. Peak Vets continue to support our Veterinary needs, where we operate a small clinic onsite supplemented by their clinic in Sheffield. We also collaborate with RSPCA Barnsley & District providing their cat pens.

The Centre supports predominantly domestic animals however we do provide additional emergency interim relief to the Inspectors for wildlife rescue. The animals arriving in our care all have individual stories of cruelty, neglect or misfortune, and the reliance on our services in the Doncaster and Rotherham area is acute.

Plan part 2 'Recognised' - our local profile, and our shop window presence online and social media.

Fund Raising/Community

Over 20 events were held during the year, with initiatives including: 200th RSPCA Anniversary family fun day, Doncaster Pride, Dog Show, Calendar, Drag Show, Quiz nights, Dog Reunion, Dog Walks, Christmas Fayre. Our fundraising income was lower than the previous year and there are plans to re-energise for 2025.

We visited local schools to talk about the RSPCA and Animals, supported the RSPCA animal foodbank donation and distribution in the local area, and continue locally with animal welfare vouchers, neutering and microchipping support.

Lakeside shopping centre van collections have continued throughout the year enabling drop-off of quality donated items which we distribute to our charity shops and ecommerce [thank you to our kind donators and volunteer van drivers]

Corporate

We are delighted to have been chosen by One Call as a preferred Charity. Their amazing support for our work and animals is so much appreciated, and their sponsorship enables us to enhance our animal services locally.

Corporate volunteer days have been hosted to support CSR initiatives, and we are extremely grateful for the support from Amazon, KP, Butternut Box, and Capita NCC. Capita kindly provided us with a new chicken shed and even came to contract it. Positive feedback about the experiences and working with us has made a real difference to the animal centre.

RSPCA Doncaster, Rotherham & District Branch

Registered Charity No. 506259

**Annual Trustee Report
For the Year Ended 31st December 2024**

Volunteers

Our loyal volunteers continue to make a huge difference to the support we can offer to animals in need, both directly in the centre, our van collections and in our retail shops.

A further initiative this year has been to expand our network of special fosterers, which enables us to provide animals with a good home experience while waiting for their forever home.

Online and Retail

Our trading activities through eCommerce and the retail shops delivered a year on year increase of +105%. Depop, eBay and Vinted are the key eCommerce selling channels with 8363 followers, an increase of +39% year on year.

Social media presence was also strong with several posts weekly on Facebook and followers of 21,896.

Plan part 3 Sustainable Future – our income generation and governance: Income delivered a significant increase on the previous year of +41% to £873k from £619k.

Support from key sponsors has been very much appreciated, with thanks to Boohoo and Amazon in particular for their continued support.

Related parties

There have been no related party transactions in the period 1st January – 31st December 2024.

Objects and public benefit statement

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

The objects of the Branch are to promote the work and objects of the Society - to promote kindness and to prevent or suppress cruelty to animals by all lawful means - with reference to the area of the Branch, in accordance with the policies of the Society.

The trustees have reviewed the outcomes and achievements of our objectives and activities for the year, to ensure they remain focused on our charitable aims, and continue to deliver benefits to the public. We have complied with the duty under the Charities Act 2006 to have due regard to public benefit guidance published by the Commission.

Advancement of animal welfare

Under the Charities Act 2006, the advancement of animal welfare is recognised as a distinct statutory charitable purpose. This legislation and the Animal Welfare Act of the same year indicate an acceptance by society that treating living creatures with compassion has a moral benefit for the public. Whilst this public benefit is clear, it is sometimes difficult to quantify and must be balanced against any detriment.

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

Charitable activities pursued for the public benefit.

We support our local Inspectors by taking in mistreated or abandoned animals, including pets whose owners suffer ill health or financial difficulties or pass away. The Society's Inspectorate (as well as providing education, information, and advice) rescues animals in distress and enforces laws against the cruel mistreatment of animals in England and Wales by bringing prosecutions. This work is key to 'the prevention or suppression of cruelty' part of the RSPCA objects and promotes humane sentiments towards animals which involves moral benefit to humankind.

We provide subsidised veterinary treatment for animals which are sick or injured and belong to local people on low incomes. We do this through a voucher scheme. This work benefits those on means tested benefits by giving them financial help to obtain care for companion animals in need of veterinary treatment.

RSPCA Doncaster, Rotherham & District Branch

Registered Charity No. 506259

**Annual Trustee Report
For the Year Ended 31st December 2024**

Acknowledgement

Thank you to the Trustees for their contribution and support to the success of the branch in 2024 and to our branch colleagues and volunteers for your continued work, care and being there for the animals. Heart-felt thanks also to our sponsors and supporters who for yet another year have made a difference in helping us to help animals.


S Colley
Chair of Trustees

11/06/2025

**RSPCA Doncaster, Rotherham & District Branch
Registered Charity No. 506259**

**Branch Treasurer's Report
For the Year Ended 31st December 2024**

Total income £873,193

Legacies and donations included in the above totalled £196,800 for the year.

Total expenditure was £856,122.

The increase in expenditure can be primarily accounted for by cost of living increases through National Living Wage, Consumables and Services.

The increase in income +41% and expenditure control +9% resulted in a profit of £17,071 for 2024 (£184,472 better than the previous year).

The centre continues to work hard at maximising income and reducing costs.

Reserves

Reserves are those funds which are available for general purposes and uncommitted. Our reserves are £425,504

**Retail Report
For the Year Ended 31st December 2024**

Trustees regard shops and ecommerce as chiefly an income generator however they also contribute to being part of the local community, together with locally held events.

**Donations & Legacies
For the Year Ended 31st December 2024**

Although the Branch is part of the RSPCA, the funds required to run the Centre must be raised by the Branch.

Legacies and donations received during 2024 totalled £206,800. The legacies received from our kind supporters of the Branch enable us to continue our essential work in the Doncaster, Rotherham and District area.

It is important to ensure that a legacy is received directly by the Branch – specific instructions in the will should make it clear that the donation is for the Doncaster, Rotherham & District Branch and include our Charity Number 506259 for avoidance of any doubt.

If you would like further information, please see our website.

SOUTH YORKSHIRE INSPECTORATE GROUP

2024 ANNUAL REPORT

INTRODUCTION

It gives me great pleasure to report on the work of the Inspectorate in the South Yorkshire group during 2024. The group worked extremely hard to achieve the best results for animal welfare in what was an extremely challenging year. We had to adapt to the scope of service changes and the additional demands on our services due to the impact of owners struggling to afford the basic care for their pets.

We submitted 88 case files to our prosecution team during 2024, the majority of which concluded in successful outcomes in court. The prosecution department plays an essential role in supporting the inspectorate with case investigations and the Prosecution Case Managers at headquarters have provided guidance throughout the year to ensure that our case files are submitted to the highest of standards.

Phil Brown and colleagues of Freeman Brown Solicitors have prosecuted on behalf of the RSPCA for cases in the South Yorkshire area and we are very grateful for the excellent service they have provided.

Many other investigations were concluded by means of an Adult Written Caution. Cautions may be given instead of court because of mitigating circumstances or where individuals have been cooperative, signed over the animals or for lower level issues. Cautions stay on our system for 3 years and if the person commits any other animal welfare offences during that time we can prosecute them in court for this historic offence as well as the more recent one.

We also have several outstanding warrants for cases that have been in court where the defendant has failed to attend. Hopefully these cases will be concluded soon.

We have continued to benefit from excellent support from the staff at Headquarters and the National Control Centre and thanks goes to everyone who assists us on a daily basis to enable us to do our job as effectively and efficiently as possible.

SOUTH YORKSHIRE GROUP PERSONNEL

- Chief Inspector Lynsey Harris
- Deputy Chief Inspector Leanne Booth
- Inspector Tamsin Drysdale
- Inspector Sara Jordan
- Inspector Jennie Ronksley
- Inspector Leanne Booth
- Inspector Vanessa Reid
- Inspector Kim Greaves
- Inspector Ben Cottle-Shaw
- Inspector Kristy Ludlam
- Inspector Jack Taylor (left the society on the 18th Dec)
- Animal Rescue Officer Liz Braidley
- Animal Rescue Officer Katie Hetherington
- Trainee ARO Danielle Drury (Joined us in Oct)

Inspector Leanne Booth is my Deputy Chief Inspector, managing the group in my absence and providing me with ongoing support and assistance whenever required.

ARO Liz Braidley has continued in her roles of Regional Wildlife Officers and group rabbit expert! She is a point of contact for regional field staff, offering guidance and expertise in all things wildlife and rabbit related. She also visits wildlife establishments and facilities across the region to ensure the facilities are suitable and maintained to the correct standards.

Inspector Kim Greaves has continued in her role of National Exotics Coordinator this year. Her knowledge and expertise in the care of reptiles, amphibians and other exotic animals is second to none. Kim is a point of contact for field staff offering guidance and advice

in this area. Kim recruits and manages a team of 15 regional exotics officers and inspects establishments/facilities to ensure they are suitable and maintained to the correct standards.

Inspector Ben Cottle-Shaw and Inspector Sara Jordan are Regional Exotics Officers. They are a point of contact for regional field staff, offering guidance and expertise in all things exotics / reptiles related.

Inspector Kristy Ludlam continues in the role of Tutor Inspector, taking responsibility for Trainee Inspectors and Animal Rescue Officers who come to our group for field experience as part of their training .

The inland boat rescue team for the South Yorkshire group are Tamsin Drysdale, Ben Cottle-Shaw, Sara Jordan, Kristy Ludlam, and Katie Hetherington. Inspector John Gibson still provides support to the group with boat rescues whenever necessary.

We welcomed our new ARO Danielle Drury in October. Danielle joins us with an extensive background of working in animal welfare and for the RSPCA. She worked at the NCC for many years and has been an animal rescue volunteer for our group for the past 8 years, volunteering for us whenever she could alongside her full time job working at a vets. Danielle was nominated for an impact award in 2024 because of her commitment and dedication as a volunteer and made it to a finalist in a very competitive category.

Inspector Jack Taylor left the society on 18th December to start a new career with the fire service. Inspector Sara Jordan is now on maternity leave after giving birth to a baby boy, Otis, in November. ARO Neil Coleman is transferring to our group from the Derby / Staffordshire group in March. The group also benefits from the help of Animal Rescue Volunteers who assist us with the collection of sick and injured animals which they do in their own time. We have a committed group of ARV's and their contribution is very much appreciated.

WORK OVERVIEW

11,443 work orders were closed by South Yorkshire officers during 2024. A work order is an action on an incident so it can vary from one work order to multiple work orders on each incident.

We were all elated to see the closure of Infield Lane Allotments in Darnall, Sheffield after many, many years of dealing with issues on the site. The site was made up of 210 allotments, many of which housed domestic animals or livestock. We have worked tirelessly alongside the local authority and police for over a decade dealing with animal welfare issues and criminal activity. We have successfully prosecuted several allotment owners and have removed numerous animals from the site. To give you an idea of the scale of the animal welfare problems we encountered, over the period 2021-2024, 346 animals were removed from the site by the RSPCA, local authorities and the police. The number of animals removed over the past 10 or more years will double or treble this number so you can imagine our relief when the site was finally closed!

The multi-agency working on this site shows just how important building good partnerships with other agencies can benefit animal welfare.

The cost of living crisis has continued to have a massive impact on animal welfare as some people are really struggling financially. As a result, we have seen an increase in requests for assistance with veterinary bills and rehoming of pets as people can no longer afford to keep them. We have dealt with many incidents where animals that would usually be well cared for have been neglected due to their owners not knowing where to go for help. Wherever possible we have tried to assist struggling pet owners by providing help towards veterinary care, often by issuing a welfare assistance voucher that can be used at the owner's vet of choice. Where possible we also offer rehoming and transportation to assist owners who are encountering major difficulties, however the increase in the volume of animals requiring space at our already stretched branches and PBE's has been very difficult to navigate at times.

We have also continued with our Pet Food Bank service in the county, providing pet food to food banks in the Sheffield, Doncaster, Rotherham and Barnsley areas. The pet food bank project in the north of England has gone from strength to strength and has provided vital support and assistance to pet owners during these times of financial crisis. The scheme has kept many animals in loving homes and reduced the impact of the cost of living crisis on struggling owners.

As a group we continue to carry out proactive work at every opportunity, neutering as many animals as we can. We have been involved with many multi cat houses and feral colonies and see this type of work as vitally important because we know that it will make a difference.

NUMBER OF OWNED ANIMALS NEUTERED DUE TO GROUP INTERVENTION IN 2024:

Dogs - **43**

Cats – **88**

2024 GROUP ANIMAL REHOMING FIGURES

ARO Liz Bradley has continued to run a space management system for the group, collating a list of all of the animals requiring boarding from her colleagues within the group and contacting branches to find space for them.

Her work has proved to be invaluable to the group as it takes the pressure off individual officers and has seen us reduce our use of private boarding establishments considerably.

Dogs: **224**

Cats: **249**

Small furies: **165**

THANK YOU

We have continued to benefit from the support of all of our branches across the Inspectorate group area. Our branches provide us with boarding for case animals and rehoming facilities for animals that have come into our care through various channels. This close working relationship enables the officers in the South Yorkshire area to work more effectively. On behalf of all of the officers in the group I would like to take this opportunity to thank everyone who works at all of the branches for the work they do to support us. We look forward to working closely with you all throughout 2025.

Chief Inspector Lynsey Harris

Report of the Trustees and
Unaudited Financial Statements For The Year Ended 31 December 2024
for
Royal Society for the Prevention of
Cruelty to Animals (Doncaster, Rotherham
and District Branch)

Kingswood Allotts Limited
Chartered Accountants
Sidings Court
Lakeside
Doncaster
South Yorkshire
DN4 5NU

**Royal Society for the Prevention of
Cruelty to Animals (Doncaster, Rotherham
and District Branch)**

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For The Year Ended 31 December 2024**

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**Royal Society for the Prevention of
Cruelty to Animals (Doncaster, Rotherham
and District Branch)**

**Reference and Administrative Details
For The Year Ended 31 December 2024**

TRUSTEES

C Pickard
S Colley - Chair
C Kirby
J Doubtfire
D Burkinshaw
P A Mettam - Treasurer
B Moulds
V Hardaker (appointed 10.4.2024)
L Denley (appointed 15.7.2024)

PRINCIPAL ADDRESS

South Yorkshire Animal Centre
Great North Road
Bawtry
Doncaster
South Yorkshire
DN10 6DE

REGISTERED CHARITY NUMBER

506259

INDEPENDENT EXAMINER

Kingswood Allotts Limited
Chartered Accountants
Sidings Court
Lakeside
Doncaster
South Yorkshire
DN4 5NU

BANKERS

Virgin Money
19 St Sepulchre Gate
Doncaster
South Yorkshire
DN1 1SJ

**Royal Society for the Prevention of
Cruelty to Animals (Doncaster, Rotherham
and District Branch)**

**Trustees' Responsibility Statement
For The Year Ended 31 December 2024**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Independent Examiner's Report to the Trustees of
Royal Society for the Prevention of
Cruelty to Animals (Doncaster, Rotherham
and District Branch)**

Independent examiner's report to the trustees of Royal Society for the Prevention of Cruelty to Animals (Doncaster, Rotherham and District Branch)

I report to the charity trustees on my examination of the accounts of Royal Society for the Prevention of Cruelty to Animals (Doncaster, Rotherham and District Branch) (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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



Joshua Bearn

Kingswood Allotts Limited
Chartered Accountants
Sidings Court
Lakeside
Doncaster
South Yorkshire
DN4 5NU

Date: 12/06/2025

**Royal Society for the Prevention of
Cruelty to Animals (Doncaster, Rotherham
and District Branch)**

**Statement of Financial Activities
For The Year Ended 31 December 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	196,800	-	196,800	122,302
Charitable activities					
Retail	5	241,692	-	241,692	200,927
Animal centre		21,706	10,000	31,706	23,094
Other trading activities	3	390,656	-	390,656	264,199
Investment income	4	<u>12,339</u>	<u>-</u>	<u>12,339</u>	<u>8,444</u>
Total		<u>863,193</u>	<u>10,000</u>	<u>873,193</u>	<u>618,966</u>
EXPENDITURE ON					
Raising funds	6	150,649	-	150,649	144,707
Charitable activities					
Animal centre	7	<u>695,473</u>	<u>10,000</u>	<u>705,473</u>	<u>642,048</u>
Total		<u>846,122</u>	<u>10,000</u>	<u>856,122</u>	<u>786,755</u>
Net gains on investments		<u>-</u>	<u>-</u>	<u>-</u>	<u>118</u>
NET INCOME/(EXPENDITURE)		17,071	-	17,071	(167,671)
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>408,433</u>	<u>-</u>	<u>408,433</u>	576,104
TOTAL FUNDS CARRIED FORWARD		<u><u>425,504</u></u>	<u><u>-</u></u>	<u><u>425,504</u></u>	<u><u>408,433</u></u>

The notes form part of these financial statements

**Royal Society for the Prevention of
Cruelty to Animals (Doncaster, Rotherham
and District Branch)**

**Balance Sheet
31 December 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
FIXED ASSETS					
Tangible assets	12	91,232	-	91,232	99,666
CURRENT ASSETS					
Stocks	13	24,571	-	24,571	24,434
Debtors	14	52,546	-	52,546	77,566
Cash at bank and in hand		<u>336,691</u>	-	<u>336,691</u>	<u>293,582</u>
		413,808	-	413,808	395,582
CREDITORS					
Amounts falling due within one year	15	(79,536)	-	(79,536)	(86,815)
		<u>334,272</u>	-	<u>334,272</u>	<u>308,767</u>
NET CURRENT ASSETS					
		<u>334,272</u>	-	<u>334,272</u>	<u>308,767</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		425,504	-	425,504	408,433
NET ASSETS					
		<u>425,504</u>	-	<u>425,504</u>	<u>408,433</u>
FUNDS					
Unrestricted funds	17			<u>425,504</u>	<u>408,433</u>
TOTAL FUNDS					
				<u>425,504</u>	<u>408,433</u>

The financial statements were approved by the Board of Trustees and authorised for issue on11/06/2025..... and were signed on its behalf by:


S Colley - Trustee

**Royal Society for the Prevention of
Cruelty to Animals (Doncaster, Rotherham
and District Branch)**

**Cash Flow Statement
For The Year Ended 31 December 2024**

	Notes	2024 £	2023 £
Cash flows from operating activities			
Cash generated from operations	1	<u>46,079</u>	<u>(139,357)</u>
Net cash provided by/(used in) operating activities		<u>46,079</u>	<u>(139,357)</u>
Cash flows from investing activities			
Purchase of tangible fixed assets		(13,799)	(4,360)
Sale of tangible fixed assets		500	-
Sale of fixed asset investments		-	3,079
Interest received		10,329	8,248
Dividends received		<u>-</u>	<u>66</u>
Net cash (used in)/provided by investing activities		<u>(2,970)</u>	<u>7,033</u>
Change in cash and cash equivalents in the reporting period			
		43,109	(132,324)
Cash and cash equivalents at the beginning of the reporting period		<u>293,582</u>	<u>425,906</u>
Cash and cash equivalents at the end of the reporting period		<u>336,691</u>	<u>293,582</u>

The notes form part of these financial statements

**Royal Society for the Prevention of
Cruelty to Animals (Doncaster, Rotherham
and District Branch)**

**Notes to the Cash Flow Statement
For The Year Ended 31 December 2024**

1.	RECONCILIATION OF NET INCOME/(EXPENDITURE) TO NET CASH FLOW FROM OPERATING ACTIVITIES	2024	2023	
		£	£	
	Net income/(expenditure) for the reporting period (as per the Statement of Financial Activities)	17,071	(167,671)	
	Adjustments for:			
	Depreciation charges	21,552	24,282	
	Losses on investments	-	(118)	
	Loss on disposal of fixed assets	181	464	
	Interest received	(10,329)	(8,248)	
	Dividends received	-	(66)	
	Increase in stocks	(137)	(2,249)	
	Decrease in debtors	25,020	18,409	
	Decrease in creditors	<u>(7,279)</u>	<u>(4,160)</u>	
	Net cash provided by/(used in) operations	<u>46,079</u>	<u>(139,357)</u>	
2.	ANALYSIS OF CHANGES IN NET FUNDS			
		At 1.1.24	Cash flow	At 31.12.24
		£	£	£
	Net cash			
	Cash at bank and in hand	<u>293,582</u>	<u>43,109</u>	<u>336,691</u>
		<u>293,582</u>	<u>43,109</u>	<u>336,691</u>
	Total	<u>293,582</u>	<u>43,109</u>	<u>336,691</u>

The notes form part of these financial statements

**Royal Society for the Prevention of
Cruelty to Animals (Doncaster, Rotherham
and District Branch)**

**Notes to the Financial Statements
For The Year Ended 31 December 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Income

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

For donations to be recognised the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then income is deferred until those conditions are fully met or the fulfilment of those conditions is within the control of the charity and it is probable that they will be fulfilled.

No amount is included in the financial statements for volunteer time in line with the SORP (FRS 102). Further detail is given in the Trustees' Annual Report.

Gifts in kind donated for resale are included at fair value, being the expected proceeds from sale less the expected costs of sale. Where estimating the fair value is practicable upon receipt it is recognised in stock and 'Income from other trading activities'. Upon sale, the value of the stock is charged against 'Income from other trading activities' and the proceeds are recognised as 'Income from other trading activities'. Where it is impracticable to fair value the items due to the volume of low value items they are not recognised in the financial statements until they are sold. This income is recognised within 'Income from other trading activities'.

For legacies, entitlement is the earlier of the charity being notified of an impending distribution or the legacy being received. At this point income is recognised. On occasion legacies will be notified to the charity however it is not possible to measure the amount expected to be distributed. On these occasions, the legacy is treated as a contingent asset and disclosed.

Income from trading activities includes income earned from fundraising events and trading activities to raise funds for the charity. Income is received in exchange for supplying goods and services in order to raise funds and is recognised when entitlement has occurred.

Investment income is earned through holding assets for investment purposes such as shares and property. It includes dividends and interest. Where it is not practicable to identify investment management costs incurred within a scheme with reasonable accuracy the investment income is reported net of these costs. It is included when the amount can be measured reliably. Interest income is recognised using the effective interest method and dividend income is recognised as the charity's right to receive payment is established.

Grant income received in respect of revenue expenditure is credited to the Statement of Financial Activities in the year to which it relates.

Expenditure and irrecoverable vat

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

Expenditure includes VAT which cannot be recovered.

Raising funds

Costs of generating funds comprise the costs directly attributable to operating the charity's shops, all fundraising event costs and investment management fees.

Costs of generating funds comprise those costs incurred by the charity in the operation and maintenance of the Animal Centre. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

Governance costs include costs of the preparation and examination of the statutory accounts, the costs of trustees meetings and the cost of any legal advice to the trustees on governance or constitutional matters.

**Royal Society for the Prevention of
Cruelty to Animals (Doncaster, Rotherham
and District Branch)**

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

1. ACCOUNTING POLICIES - continued

Allocation and apportionment of costs

Administration and financial costs and governance have been apportioned as follows:-

Animal centre	85%
Fundraising/trading	10%
Voluntary income	5%

Tangible fixed assets

Tangible fixed assets for use by the charity are stated at cost less depreciation. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office and shelter equipment	- 20% reducing balance
Shop fittings	- 20% reducing balance
Outbuildings and South Yorkshire Centre	- 20% reducing balance
Motor vehicles	- 25% reducing balance

Fixed assets are capitalised at cost where value exceeds £500.

Stocks

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

Donated stocks are included at fair value.

Investments

Investments are recognised initially at fair value which is normally the transaction price excluding transaction costs. Subsequently, they are measured at market value at the balance sheet date using the closing quoted market price with changes recognised in 'net gains / (losses) on investments' in the Statement of Financial Activities.

Operating leases

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

Taxation

The charity is exempt from tax on its charitable activities.

Unrestricted funds

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Restricted funds

These are funds that can be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. The charity does not have any restricted funds at present.

Pension costs and other post-retirement benefits

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

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of the resources. Support costs represent the management and administration costs rather than the direct costs.

Redundancy/termination payments

Redundancy/termination costs arising from periodic reviews of staff levels are charged against surplus in the year in which employees leave the charity. Details can be found in the staff costs note 11.

**Royal Society for the Prevention of
Cruelty to Animals (Doncaster, Rotherham
and District Branch)**

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

2. DONATIONS AND LEGACIES		2024	2023
		£	£
Collections and donations		48,316	95,421
Legacies		<u>148,484</u>	<u>26,881</u>
		<u>196,800</u>	<u>122,302</u>
3. OTHER TRADING ACTIVITIES		2024	2023
		£	£
Fundraising events		6,778	12,715
Adoption fees		92,676	104,046
Goods and services sold		283,327	138,292
Microchips and miscellaneous		5,822	7,351
Neutering		<u>2,053</u>	<u>1,795</u>
		<u>390,656</u>	<u>264,199</u>
4. INVESTMENT INCOME		2024	2023
		£	£
Rents received		2,010	130
Deposit account interest		10,329	8,248
Dividends received		<u>-</u>	<u>66</u>
		<u>12,339</u>	<u>8,444</u>
5. INCOME FROM CHARITABLE ACTIVITIES		2024	2023
		£	£
Charity shops (gross)	Activity	241,692	200,927
Grants	Retail	<u>31,706</u>	<u>23,094</u>
	Animal centre	<u>273,398</u>	<u>224,021</u>
Grants received, included in the above, are as follows:		2024	2023
		£	£
RSPCA HQ door grant		21,706	23,094
Pets Foundation		<u>10,000</u>	<u>-</u>
		<u>31,706</u>	<u>23,094</u>

**Royal Society for the Prevention of
Cruelty to Animals (Doncaster, Rotherham
and District Branch)**

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

6. RAISING FUNDS

Raising donations and legacies

	2024	2023
	£	£
Salaries, national insurance and pension	951	1,043
Bank charges	241	226
Irrecoverable VAT	121	81
Legal and professional	1,605	1,673
Accountancy fees	124	133
Other running costs	526	649
Support costs	<u>50</u>	<u>50</u>
	<u>3,618</u>	<u>3,855</u>

Other trading activities

	2024	2023
	£	£
Cost of goods sold	325	493
Salaries, national insurance and pension	106,740	97,897
Rent, rates and utilities	34,160	36,055
Repairs, renewals and leasing	-	195
Bank charges	481	451
Irrecoverable VAT	243	163
Legal and professional	3,209	3,346
Accountancy fees	249	266
Other running costs	1,053	1,297
Depreciation	471	589
Support costs	<u>100</u>	<u>100</u>
	<u>147,031</u>	<u>140,852</u>

Aggregate amounts	<u>150,649</u>	<u>144,707</u>
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7. CHARITABLE ACTIVITIES COSTS

	Direct Costs (see note 8)	Support costs (see note 9)	Totals
	£	£	£
Animal centre	<u>597,304</u>	<u>108,169</u>	<u>705,473</u>

**Royal Society for the Prevention of
Cruelty to Animals (Doncaster, Rotherham
and District Branch)**

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

8. DIRECT COSTS OF CHARITABLE ACTIVITIES

	2024	2023
	£	£
Salaries, national insurance and pension	379,267	347,112
Vet fees and medical	79,655	66,316
Food	8,211	7,960
Cost of goods sold	8,813	13,193
Rent, rates and utilities	39,378	40,164
Repairs, renewals and leasing	18,620	10,765
Motor expenses	5,474	4,704
Donations paid	20	110
Other running costs	36,605	37,422
Depreciation	21,080	23,693
Loss on sale of assets	181	464
	<u>597,304</u>	<u>551,903</u>

9. SUPPORT COSTS

	Finance and administration	Governance costs	Totals
	£	£	£
Raising donations and legacies	-	50	50
Other trading activities	-	100	100
Animal centre	<u>61,591</u>	<u>46,578</u>	<u>108,169</u>
	<u>61,591</u>	<u>46,728</u>	<u>108,319</u>

Support costs, included in the above, are as follows:

Finance and administration

	2024 Animal centre	2023 Total activities
	£	£
Salaries and national insurance	15,861	17,386
Pensions	299	333
Irrecoverable VAT	2,062	1,383
Legal and professional	27,277	27,388
Accountancy fees	2,114	2,263
Bank charges	4,091	3,834
Other running costs	<u>9,887</u>	<u>12,075</u>
	<u>61,591</u>	<u>64,662</u>

**Royal Society for the Prevention of
Cruelty to Animals (Doncaster, Rotherham
and District Branch)**

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

9. SUPPORT COSTS - continued
Governance costs

			2024	2023
	Raising donations and legacies £	Other trading activities £	Animal centre £	Total activities £
			Total activities £	Total activities £
Salaries and national insurance	-	-	45,728	24,633
Examination fee	<u>50</u>	<u>100</u>	<u>850</u>	<u>1,000</u>
	<u>50</u>	<u>100</u>	<u>46,578</u>	<u>25,633</u>

10. TRUSTEES' REMUNERATION AND BENEFITS

The trustees neither received nor waived any remuneration during the year (2023: £nil).

Trustees' expenses

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

11. STAFF COSTS

	2024	2023
	£	£
Wages and salaries	511,595	460,203
Social security costs	29,433	21,435
Pension costs	<u>7,817</u>	<u>6,765</u>
	<u>548,845</u>	<u>488,403</u>

The charity had restructuring costs in the year of £14,392 (2023: £nil).

The total amount of employee benefits received by key management personnel is £115,220 (2023: £102,773).

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

	2024	2023
Animal shelter	23	23
Charity shops	7	7
Administration	<u>4</u>	<u>3</u>
	<u>34</u>	<u>33</u>

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

**Royal Society for the Prevention of
Cruelty to Animals (Doncaster, Rotherham
and District Branch)**

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

12. TANGIBLE FIXED ASSETS

	Shop fittings £	South Yorkshire Centre £	Outbuildings and equipment £
COST			
At 1 January 2024	32,732	18,394	259,962
Additions	-	-	-
Disposals	-	-	-
At 31 December 2024	<u>32,732</u>	<u>18,394</u>	<u>259,962</u>
DEPRECIATION			
At 1 January 2024	30,375	18,394	174,307
Charge for year	472	-	17,131
Eliminated on disposal	-	-	-
At 31 December 2024	<u>30,847</u>	<u>18,394</u>	<u>191,438</u>
NET BOOK VALUE			
At 31 December 2024	<u>1,885</u>	<u>-</u>	<u>68,524</u>
At 31 December 2023	<u>2,357</u>	<u>-</u>	<u>85,655</u>
	Motor vehicles £	Office equipment £	Totals £
COST			
At 1 January 2024	10,800	59,461	381,349
Additions	13,799	-	13,799
Disposals	(6,800)	-	(6,800)
At 31 December 2024	<u>17,799</u>	<u>59,461</u>	<u>388,348</u>
DEPRECIATION			
At 1 January 2024	9,719	48,888	281,683
Charge for year	1,834	2,115	21,552
Eliminated on disposal	(6,119)	-	(6,119)
At 31 December 2024	<u>5,434</u>	<u>51,003</u>	<u>297,116</u>
NET BOOK VALUE			
At 31 December 2024	<u>12,365</u>	<u>8,458</u>	<u>91,232</u>
At 31 December 2023	<u>1,081</u>	<u>10,573</u>	<u>99,666</u>

**Royal Society for the Prevention of
Cruelty to Animals (Doncaster, Rotherham
and District Branch)**

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

13. STOCKS		2024	2023		
		£	£		
Goods for resale		<u>24,571</u>	<u>24,434</u>		
14. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2024	2023		
		£	£		
Trade debtors		32,641	51,487		
Other debtors		9,531	11,075		
VAT		-	864		
Prepayments and accrued income		<u>10,374</u>	<u>14,140</u>		
		<u>52,546</u>	<u>77,566</u>		
15. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2024	2023		
		£	£		
Trade creditors		62,992	74,121		
Social security and other taxes		7,468	5,572		
VAT		2,235	-		
Other creditors		1,520	1,483		
Accruals		<u>5,321</u>	<u>5,639</u>		
		<u>79,536</u>	<u>86,815</u>		
16. LEASING AGREEMENTS					
At 31 December 2024 the total of the charity's future minimum lease payments under non-cancellable operating leases was:					
		2024	2023		
		£	£		
Amounts due within one year		10,280	15,707		
Amounts due between one and five years		<u>24,853</u>	<u>23,741</u>		
		<u>35,134</u>	<u>39,449</u>		
Operating lease rentals paid in the year amounted to £31,995 (2023: £32,460).					
17. MOVEMENT IN FUNDS					
	Balance At 1.1.24	Incoming resources	Resources expended	Gains and (losses)	Balance At 31.12.24
	£	£	£	£	£
Restricted funds					
Vets funds	-	10,000	(10,000)	-	-
Unrestricted funds					
General funds	<u>408,433</u>	<u>863,193</u>	<u>(846,122)</u>	-	<u>425,504</u>
	<u>408,433</u>	<u>873,193</u>	<u>(856,122)</u>	-	<u>425,504</u>

The specific purposes for which the funds are to be applied are as follows:
- Vets funds: This funding is being spent on veterinary expenditure.

**Royal Society for the Prevention of
Cruelty to Animals (Doncaster, Rotherham
and District Branch)**

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

17. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	Balance At 1.1.23 £	Incoming resources £	Resources expended £	Gains and (losses) £	Balance At 31.12.23 £
Unrestricted funds					
General funds	<u>576,104</u>	<u>618,966</u>	<u>(786,755)</u>	<u>118</u>	<u>408,433</u>
	<u><u>576,104</u></u>	<u><u>618,966</u></u>	<u><u>(786,755)</u></u>	<u><u>118</u></u>	<u><u>408,433</u></u>

18. RELATED PARTY DISCLOSURES

The charity is an affiliated branch of the Royal Society for the Prevention of Cruelty to Animals (RSPCA) (Charity registration number: 219099) and is governed by the RSPCA Branch Model rules.

During the year the charity purchased goods and services from the National RSPCA amounting to £49,207 (2023: £12,458). At 31st December 2024 the amount owed to the National RSPCA was £32,796 (2023: £1,924).

During the year the charity also provided services to the National RSPCA amounting to £364,165 (2023: £136,603). At 31st December 2024 the amount owed by the National RSPCA was £20,762 (2023: £12,850).

**Royal Society for the Prevention of
Cruelty to Animals (Doncaster, Rotherham
and District Branch)**

**Detailed Statement of Financial Activities
For The Year Ended 31 December 2024**

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Collections and donations	48,316	95,421
Legacies	<u>148,484</u>	<u>26,881</u>
	196,800	122,302
Other trading activities		
Fundraising events	6,778	12,715
Adoption fees	92,676	104,046
Goods and services sold	283,327	138,292
Microchips and miscellaneous	5,822	7,351
Neutering	<u>2,053</u>	<u>1,795</u>
	390,656	264,199
Investment income		
Rents received	2,010	130
Deposit account interest	10,329	8,248
Dividends received	<u>-</u>	<u>66</u>
	12,339	8,444
Charitable activities		
Charity shops (gross)	241,692	200,927
Grants	<u>31,706</u>	<u>23,094</u>
	<u>273,398</u>	<u>224,021</u>
Total incoming resources	873,193	618,966
EXPENDITURE		
Raising donations and legacies		
Salaries and national insurance	933	1,023
Pensions	18	20
Bank charges	241	226
Irrecoverable VAT	121	81
Legal and professional	1,605	1,673
Accountancy fees	124	133
Other running costs	<u>526</u>	<u>649</u>
	3,568	3,805
Other trading activities		
Cost of goods sold	325	493
Salaries and national insurance	105,287	96,381
Carried forward	105,612	96,874

This page does not form part of the statutory financial statements

**Royal Society for the Prevention of
Cruelty to Animals (Doncaster, Rotherham
and District Branch)**

**Detailed Statement of Financial Activities
For The Year Ended 31 December 2024**

	2024	2023
	£	£
Other trading activities		
Brought forward	105,612	96,874
Pensions	1,453	1,516
Rent, rates and utilities	34,160	36,055
Repairs, renewals and leasing	-	195
Bank charges	481	451
Irrecoverable VAT	243	163
Legal and professional	3,209	3,346
Accountancy fees	249	266
Other running costs	1,053	1,297
Depreciation	<u>471</u>	<u>589</u>
	146,931	140,752
Charitable activities		
Salaries and national insurance	373,219	342,216
Pensions	6,048	4,896
Vet fees and medical	79,655	66,316
Food	8,211	7,960
Cost of goods sold	8,813	13,193
Rent, rates and utilities	39,378	40,164
Repairs, renewals and leasing	18,620	10,765
Motor expenses	5,474	4,704
Donations paid	20	110
Other running costs	36,605	37,422
Depreciation	21,080	23,693
Loss on sale of tangible fixed assets	<u>181</u>	<u>464</u>
	597,304	551,903
Support costs		
Finance and administration		
Salaries and national insurance	15,861	17,386
Pensions	299	333
Irrecoverable VAT	2,062	1,383
Legal and professional	27,277	27,388
Accountancy fees	2,114	2,263
Bank charges	4,091	3,834
Other running costs	<u>9,887</u>	<u>12,075</u>
	61,591	64,662
Governance costs		
Salaries and national insurance	45,728	24,633
Examination fee	<u>1,000</u>	<u>1,000</u>
	<u>46,728</u>	<u>25,633</u>
Total resources expended	<u>856,122</u>	<u>786,755</u>
Net income/(expenditure) before gains and losses	17,071	(167,789)

This page does not form part of the statutory financial statements

**Royal Society for the Prevention of
Cruelty to Animals (Doncaster, Rotherham
and District Branch)**

**Detailed Statement of Financial Activities
For The Year Ended 31 December 2024**

	2024	2023
	£	£
Realised recognised gains and losses		
Realised gains/(losses) on fixed asset investments	-	118
Net income/(expenditure)	<u>17,071</u>	<u>(167,671)</u>

This page does not form part of the statutory financial statements