

NORTHUMBERLAND GREYHOUND RESCUE

England & Wales · Charity number 1102125

Details

Status Registered

Legal form Other

Registered 2004-02-16

Register [View on the Charity Commission register](#)

Contact

Address C/O 31 Belsay Grove
Bedlington
NE22 5YU

Phone 07947588633

Email enquiries@northumberlandgreyhoundrescue.co.uk

Website northumberlandgreyhoundrescue.co.uk

Activities

Objects: 1. THE RESCUE, CARE AND SHELTER OF UNWANTED FORMER RACING GREYHOUNDS AND IN PARTICULAR UNREGISTERED DOGS IN THE COUNTIES OF NORTHUMBERLAND AND TYNE AND WEAR, WHO ARE SUFFERING FROM NEGLECT OR ILL TREATMENT IN ANY FORM AND TO FIND SUITABLE NEW HOMES FOR SUCH ANIMALS. 2. TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE HUSBANDRY AND CARE OF FORMER RACING GREYHOUNDS

Activities: Adoption/Rehoming/Public Awareness of ex racing Greyhounds that have been retired from UK (northeast) tracks due to age, injury or inability

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NORTHUMBERLAND AND TYNE AND WEAR
- Cumbria
- Durham
- Gateshead
- Middlesbrough
- Newcastle Upon Tyne City
- North Tyneside
- North Yorkshire
- Northumberland
- South Tyneside
- Sunderland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£97,910	£74,472	-	-
2024-12-31	£77,586	£68,816	-	-
2023-12-31	£74,433	£65,883	-	-
2022-12-31	£151,057	£44,879	-	-
2021-12-31	£29,272	£26,557	-	-
2020-12-31	£10,778	£13,691	-	-

Trustees

Name	Role	Appointed
Jennifer Thomas	Chair	2026-04-13
CHRISTINA PILE		2026-04-13
GWEN LOWERY		2026-04-13
Jane Ashworth		2026-04-13
Jannette Archer		2026-04-13
hazel beck		2026-04-13
julie james		2026-04-13
nigel davison		2026-04-13

NORTHUMBERLAND GREYHOUND RESCUE

England & Wales - Charity number 1102125

Accounts

NGR Treasurer Report AGM Mon 10/03/2025

2024 income highlights:

Adoption fees reflect the number of dogs adopted, in 2023 there was an income of £13,885 and during 2024 £15,840

GBGB Bond scheme is major income for NGR, in its infancy last year but still generated £17,600 and this year almost double at £30,300.

New for 2024 is interest earned from funds put into reserve - £4878 across the period, that figure will lessen as interest rates drop possibly eventually returning back to the days of not too long ago when bank savings accounts were operating at a just above zero percentage but worthy while rates remain favourable

PayPal continues to be a steady stream of revenue not really increasing or decreasing from year to year, its largely anonymous other than having an account or an email address unless people leave a note with the donation – and PayPal take a small percentage of the original amount donated

Annual events continue to be worthy source of income

2024 expenditure highlights:

Biggest regular spend throughout the year is kennel bills, in 2023 they were £51,859 and 2024 £56,920

Vets bills are the next biggest expense, in 2023 NGR spent £6405 and in 2024 spent £3558 so a saving made in 2024 but it is a figure that can't be predicted.

Spending outside of daily operating costs was insignificant in 2024

There were 3 items which represent a spend for financial gain they were :-

£1300 was spent with the Great British Greyhound board which was offset by a £30,300 return from them

There was a spend of £983 on branded clothing which generated a return of £1809

Great north run places have been reserved at a cost of £469, the return will be seen after September when the race has taken place

NGR Accounts Statement 2024

1st January 2024 – 31st December 2024

INCOME

GBGB Bond Scheme:	£30,300.00
Adoption fees - rehomed dogs:	£15,840.00
Donations via. PayPal:	£6249.44
Event Donations: - Listed by occurrence:	
<i>Druridge Bay</i>	<i>£1020.75</i>
<i>Cramlington meet and greet</i>	<i>£442.38</i>
<i>Whalton Show</i>	<i>£237.10</i>
<i>GGGW Hexham</i>	<i>£1222.12</i>
<i>Lydia Sponsored run</i>	<i>£788.96</i>
<i>Various Events – Marilyn Murray</i>	<i>£1200.00</i>
Interest from reserve bank accounts:	£4878.17
Donations from Greyhound Trainers:	£4470.00
Kennel sponsorship:	£2300.00
Clothing Sales:	£1809.00
Freemasons Grant – David Gibson:	£1800.00
Organised Raffles - Listed by occurrence:	
<i>Diane Falcus</i>	<i>£10.00</i>
<i>Vikki (Sainsbury's) - Valentine, Easter</i>	<i>£558.00</i>
<i>Go Fetch walk - raffle cash</i>	<i>£86.00</i>
<i>Town House</i>	<i>£230.00</i>
<i>Lydia</i>	<i>£275.00</i>
<i>Christmas Raffle</i>	<i>£435.00</i>
General Donations:	£1230.46
<i>*None specific donations (examples below)</i>	
<i>Sainsbury's, 60th birthday, Retired Greyhound Fund Mansfield,</i>	
<i>Wansbeck dog warden calendar sales</i>	
Online Charitable giving portals:	£899.31
<i>*CAF, Benevity, Mastercard cashback scheme, Just Giving, Charities Trust</i>	

Funeral and Will Donations:	£449.56
WI Talks:	£278.92
Appeal for Bess (July 2024)	£245.00
Glass art sales (September 2024):	£210.00
Monthly Recurring Donation (Ben):	£120.00
Amazon Balance adjust:	£0.99
<i>Income for 2024:</i>	£77,586.16

NGR Accounts Statement 2024

1st January 2024 - 31st December 2024

EXPENDITURE

Kennel Bills:	£56,920.32
Vets Bills:	£3558.86
Volunteer Expenses payments: <i>*mileage, foster dog expenses, event expenditure</i>	£1717.41
GBGB bond payments:	£1300.00
Leads and Muzzles for kennel dogs:	£1133.95
Purchase of NGR branded clothing:	£983.00
Treatment for kennel dogs: <i>*flee treatment, wormers, bones for teeth</i>	£744.97
Insurance cover until May 2025:	£588.00
Great North Run places:	£469.00
Replacement beds for Kennels	£432.48
Business phone annual contract:	£248.83
Purchase of scales (for use at kennels):	£209.00
Adoption Refund – Ice	£190.00
Vaccinations for untreated dogs	£180.00
Microchip administration charges: <i>*charges for changing names/addresses on chips</i>	£88.80
Great Greyhound Walk registration	£50.00
Amazon Balance adjust:	£0.99

Expenditure for 2024:

£68,815.61

Independent Examiner's Report to the Trustees of Northumberland Greyhound Rescue

I report to the trustees on my examination of the accounts of Northumberland Greyhound Rescue (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 2011 Act and in carrying out my examination I have followed all 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 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.

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.

Signed:



Name:

Malcolm G Ebdon
Lieutenant Commander (Hon) RN (Retired)

Address:

11 Ivy Road
Walkerville
Newcastle Upon Tyne
NE6 4PU

Date:

22 September 2025

NORTHUMBERLAND GREYHOUND RESCUE

England & Wales - Charity number 1102125

Accounts

Northumberland Greyhound Rescue

Treasurers Cover Note - 2023 Financial Year

Period covering 1st January 2023 – 31st December 2023

In 2023 NGR undertook an exercise to spread the balance of its funds across multiple savings accounts to ensure the maximum balance on each account doesn't exceed the £85,000 FSCS compensation limit should a bank cease trading. Additionally, two business savings accounts were opened to put money into reserve and earn good interest rates for the charity.

Also, in 2023 the original HSBC current account used for daily financial transactions was considered not fit for purpose due to the excessive monthly bank charges being imposed when Virgin Money supports an account with zero bank charges for charities. The trustees of the charity agreed the closure of the HSBC account and opening of a Virgin Money account

The 2023 financial period continued like most before it, cash reserves remain stable due to no significant expenditure being made and the large majority of our income is donations made by the public, either as the recommended donation fee or by supporters of the charity

Further significant 2023 income comes from a bond scheme operated by the Greyhound Board of Great Britain who operate a policy of taking a bond for dogs that race with the view of returning it when the dog owner provides evidence that it will be looked after when it retires, if the dog comes for rehoming we utilise the bond to provide for its care instead of the owner

By far the biggest 2023 expenditure is for kennel bills, food and care for the dogs while homes are found for them.

Northumberland Greyhound Rescue Accounts **2023 Financial Year**

Period covering 1st January 2023 – 31st December 2023

Summary Income/Expenditure Figures for 2023:

<i>HSBC income:</i>	<i>£20,475.86</i>	<i>HSBC expenditure:</i>	<i>£11,621.20</i>
<i>Virgin Money Income:</i>	<i>£53,958.09</i>	<i>Virgin Money expenditure:</i>	<i>£54,261.09</i>
<u><i>Income Total:</i></u>	<i>£74,433.95</i>	<u><i>Expenditure total:</i></u>	<i>£65,882.29</i>
		<i>Total Balance Increase for 2023:</i>	<i>£8551.66</i>

HSBC (*Account Closed 01/11/2023*)

NGR Accounts Statement

2023

1st January 2023– 1st November 2023

INCOME

Adoptions for Dogs:	£1560.00
GBGB – Bond Scheme:	£1600.00
Event donations	N/A
Donations via. PayPal:	£2754.41
Donations from educational talks	N/A
Donations from Funerals, In Memorials and Legacies left in Wills:	
<i>John Parmley funeral</i>	<i>£47.00</i>
<i>Ann Scallon (completion of estate)</i>	<i>£13,621.78</i>
Donations from Greyhound Trainers:	£145.00
Online Giving Sources:	£494.67
<i>*Amazon Partnership, CAF, Benevity, Charities Trust</i>	
General Donations:	£93.00
<i>*General donations from public and supporters</i>	

Monthly Recurring Donations (x2):	£160.00
<i>*D.Hall, Monthly donation for Ben</i>	

HSBC - Income for 2023:

£20,475.86

Virgin Money (*Account Opened 09/02/2023*)

NGR Accounts Statement

2023

9th February 2023– 31st December 2023

INCOME

Adoptions for Dogs:	£12325.00
 GBGB – Bond Scheme:	 £16000.00
Events Donations:	
<i>Great Greyhound Walk - Hexham</i>	<i>£2296.79</i>
<i>Marilyn Murray – various events/table top/car boot sale</i>	<i>£1020.00</i>
<i>Druridge Bay extravaganza</i>	<i>£814.43</i>
<i>Northlea nursing home open day</i>	<i>£641.25</i>
<i>Xmas Hamper raffle</i>	<i>£505.00</i>
<i>Sponsored slim</i>	<i>£350.00</i>
<i>Manor Walks</i>	<i>£250.00</i>
<i>Halloween Dog walk</i>	<i>£101.00</i>
<i>Easter raffle</i>	<i>£100.00</i>
<i>Sales of NGR branded clothing</i>	<i>£63.00</i>
 Donations via. PayPal:	 £1723.70
Donations from Educational Talks:	£358.40
Donations from Funerals, In Memorials and Legacies left in Wills:	
<i>Ann Scallon (completion of estate)</i>	<i>£13,621.78</i>
<i>Left in will of Jean White</i>	<i>£500.00</i>
<i>Funeral donate - Robert Graham</i>	<i>£185.00</i>
<i>Funeral donate - Ruby</i>	<i>£150.00</i>
<i>Tracy king (in memory of dad)</i>	<i>£100.00</i>
 Donations from Greyhound Trainers:	 £650.00
 Online Giving Sources:	 £197.53
<i>*Amazon Partnership, CAF, Benevity, Charities Trust</i>	
 General Donations:	
<i>*General donations from public and supporters</i>	<i>£1551.11</i>

Donations from David Gibson/Brethren of Duke of Connaught Lodge:	£454.10

Virgin Money - Income for 2023: £53,958.09

HSBC (*Account Closed 01/11/2023*)

NGR Accounts Statement

2023

1st January 2023– 01st November 2023

EXPENDITURE

Kennel Bills:	£7812.00
Vets Bills:	£680.37
GBGB bond costs:	N/A
Microchip Administration: <i>*charges for changing names/addresses on chips</i>	£26.40
Leads and Muzzles for Kennel Dogs:	£222.00
Supplementary Food Items for kennel dogs: <i>*Sardines, Bones</i>	£22.23
Miscellaneous expenses for foster dogs	N/A
Generic medication for kennel dogs:	£452.97
Vaccination for untreated dogs: (x5)	£75.00
Authorised Mileage Payments <i>*Volunteers using their own vehicle for welfare purposes, i.e. to and from vet</i>	£173.70
Event setup expenses:	N/A
Business Phone Monthly charges up to July 2023:	£91.00
Shed Purchase, Build and Shelving	£1979.98
Bank Charges:	£57.40
Misc: <i>toothbrushes, toothpaste and Shampoo</i>	£28.15

HSBC - Expenditure for 2023:

£11,621.20

Virgin Money (Account Opened 09/02/2023)
NGR Accounts Statement
2023

9th February 2023– 31st December 2023

EXPENDITURE

Kennel Bills:	£44045.28
Vets Bills:	£5725.15
Insurance cover until May 2024:	£588.00
GBGB bond costs:	£500.00
Microchip administration: <i>*charges for changing names/addresses on chips</i>	£60.00
Leads and Muzzles for kennel dogs:	£978.00
Supplementary food Items for kennel Dogs: <i>*Sardines, Bones</i>	£101.18
Miscellaneous expenses for foster dogs: <i>*food items, beds etc</i>	£154.33
Generic medication for kennel dogs: <i>*flea treatment, wormers, digestive aids</i>	£404.55
Vaccination for untreated dogs: (x2)	£30.00
Authorised mileage payments: <i>*Volunteers using their own vehicle for dog welfare purposes, i.e. to and from vet</i>	£533.70
Event setup expenses: <i>*Great Global Greyhound Walk, Druridge Bay</i>	£495.94
Purchase new business phone:	£110.97
Business phone monthly charges from July 2023:	£137.77
Purchase of NGR branded clothing:	£380.00
Bank Charges:	£12.23
Miscellaneous expenses: Amazon purchase	£3.99

Virgin Money - Expenditure for 2023:

£54,261.09

Independent Examiner's Report to the Trustees of Northumberland Greyhound Rescue

I report to the trustees on my examination of the accounts of Northumberland Greyhound Rescue (the Trust) for the year ended 31 December 2022.

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 all 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 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.

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.

Signed:



Name:

Malcolm G Ebdon
Lieutenant Commander (Hon) RN (Retired)

Address:

11 Ivy Road
Walkerville
Newcastle Upon Tyne
NE6 4PU

Date:

16 July 2024

NORTHUMBERLAND GREYHOUND RESCUE

England & Wales - Charity number 1102125

Accounts

Northumberland Greyhound Rescue

Trustee Report 2022 – Charity Commission Update

Northumberland Greyhound Rescue (NGR) has a cash balance of £194,314.68 at close of financial year 2022 (dated 31st December 2022). The entire balance is at the disposal of the charity should it be needed; nothing is being held in reserve but all expenditure is subject to review by the executive committee. The charity has no debtors but unforeseen expenditure may occur.

The charity had a significant increase on cash reserves during 2022 after being named as one of the beneficiaries from the estate of a supporter. This was a one off and the charity does not expect it to be a regular source of income. In keeping with past financial history, the next major income comes from the set adoption fee that is asked of members of the public when dogs are rehomed, this income is entirely dependent on the amount of dogs that are found new homes.

The Greyhound Board of Great Britain bond scheme provides a cash bond payment for any racing Greyhound that has been registered and requires rehoming at the end of their racing career, the charity benefitted from this source but not all the Greyhounds that arrive with the charity are covered by this scheme

The majority of expenditure in 2022 has been for kennel bills, vets bills and associated costs for the daily running of the charity. All expenditure is made to ensure the continued welfare of dogs that come into the charity's care

Changes in 2022

No change – all income, with the exception of the inheritance outlined above - and the expenditure, is considered normal for the financial period being reported on

Future Plans

2023 will continue the same, with minor expenditure on insurances and professional fees along with some small reimbursements for upfront expenditure being made by NGR volunteers. The amount of rescue dogs in the kennels is regularly reviewed and future income and expenditure will be largely dependent on the amount of dogs kennelled versus the amount that gets homed

NGR Accounts Statement 2022

1st January 2022- 31st December 2022

INCOME

Donations via. PayPal:
£5546.06

GBGB - Bond Scheme:
£8000.00

Online Giving Sources: **£432.97**

**Amazon Online Partnership, Charities Trust, Charitable Giving Fund, CAF,
Online Giving Foundation*

WI Talks: **£110.00**

**Ponteland, Hepscott, Kirkheaton*

Monthly Recurring Donations (x2):
£200.00

**D.Hall, Monthly donation for Ben*

Donations from Funerals, In Memorials and Legacies left in Wills:

Peter Sadler funeral **£100.00**

In memory of Hilda **£20.00**

Lisa Robson (mothers funeral) **£235.00**

Pauline Carol Price legacy

£5000.00

David Kinghorn legacy **£500.00**

Ann Scallon (estate beneficiaries)

£112,000.00

Donations for Dogs:

£13,430.00

**Jack, Tiger, Buddy, Riley, Arnie, Nancy, Sadie, Jet, Ella, Duke, Willow,
Ben, Joe, Hulk, Hannah, Oscar, Coco, Salvo, Bonnie, Arrow, Clyde, Tommy,
Sammy, Emma, Suzie, Fudge, Kerry, Bugsy, Melody, Eddie, Abbie, Dizzy,*

Mike,

*Frank, Hattie, Gemma, Anna, Buzz, Johnny, Cherry, Ru, Bailey, Kenny, Hawk,
Kelsey, Purdy, Kev, Fernando, Mentor, Betty, Ash, Eddy, Prince, Rodney,
Morgan, Cooper, Flossie, Sniper, Storm, Sid, Lucas, Rosco*

This list is representative only - for accuracy refer to rehoming stats.

Donations from Trainers (Misc): **£890.00**

**Raymond Hale, Ken Kennedy, Mark Lyons*

Misc Donations: **£720.00**

General donations from public and supporters

Organised events and individual fund raising:

E+M Williams 10k run **£200.00**

Druridge Greyhound Extravaganza **£738.24**

Marilyn Murray Events **£200.00**
Great British Greyhound Walk (inc Barclays payment match)

£2274.94

Santa Paws (2021 event) **£210.32**

Santa Paws (2022 event) - raffle **£250.00**

Total Income for 2022:

£151,057.53

NGR Accounts Statement 2022

1st January 2022- 31st December 2022

EXPENDITURE

Kennel Bills: £33,258.95

**Vets Bills:
£7138.83**

Authorised Mileage Payments £737.21

**Volunteers who use their own vehicle to transport kennel dogs for welfare purposes, ie. to and from vet*

**Business Phone Annual Contract:
£156.00**

Bank Charges: £128.32

**Vaccinations, Wormers and Flea treatment - Kennel Dogs
£832.91**

**Specific Food Items - Kennel Dogs
£228.92**

**Sardines, Bones, Probiotic Supplement*

**Consumables - Kennel Dogs:
£1100.83**

**Beds, Leads, Harnesses, Muzzles, Collars. Medical dressings, Shampoo*

Secretarial Consumables £201.79

**AGM room booking, business cards, document folders, hole punch, Xmas cards, stamps*

**Great Global Greyhound Walk and Druridge Bay Expenses:
£395.61**

**setup costs, prizes*

**Microchip Administration:
£136.40**

**charges for changing names/addresses on chips*

Annual Insurance: £414.05

National Council for Voluntary Organisations 'NCVO' membership (3 year) £149.00

Total Expenditure for 2022:
£44,878.82

Balance of account on 1st JANUARY 2022	£88,135.97
• <i>Income during 2022</i>	+ £151,057.53
• <i>Subtotal for 2022</i>	£239,193.50
• <i>Expenditure during 2022</i>	- £44,878.82
Balance of account on 31st DECEMBER 2022	<u>£194,314.68</u>

Balance increase in 2022 (profit)
£106,178.71

Independent Examiner's Report to the Trustees of Northumberland Greyhound Rescue

I report to the trustees on my examination of the accounts of Northumberland Greyhound Rescue (the Trust) for the year ended 31 December 2022.

Responsibilities and Basis of Report

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Independent Examiner's Statement

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:



Name:

Malcolm G Ebdon
Lieutenant Commander (Hon) RN (Retired)

Address:

11 Ivy Road
Walkerville
Newcastle Upon Tyne
NE6 4PU

Date:

18 August 2023

Received 18/8/23 

NORTHUMBERLAND GREYHOUND RESCUE

England & Wales - Charity number 1102125

Accounts

Northumberland Greyhound Rescue

Trustee Report 2021

Northumberland Greyhound Rescue (NGR) has a cash balance of £88,135.97 at close of financial year 2021 (dated 31st December 2021). The entire balance is at the disposal of the charity should it be needed; nothing is being held in reserve but all expenditure is subject to review by the executive committee. The charity has no debtors but unforeseen expenditure may occur.

There was no single source of income in 2021, as in other years major income comes from the set adoption fee that is asked of members of the public when dogs are rehomed and there is an online donation link through Paypal which allows the public to make donations as/when/if they see fit.

NGR specifically benefitted through the Greyhound Board of Great Britain bond scheme in 2021 which provides a cash bond payment for any registered Greyhound that retires and requires rehoming. This boosted our cash balance significantly and was our biggest single source of income for the year.

The majority of expenditure in 2021 as in all years previous has been for kennel bills, vets bills and some small additional expenditure for NGR running costs - stamps, printing etc.

Changes in 2021

The dog kennels which housed the rescue greyhounds were owned by a trainer and he evicted the charity at short notice, in the first part of the year a decision was made to avoid using any more trainer kennels and the charity has settled into a monthly agreement with established boarding kennels who allocate us a set amount of kennels on their premises for an agreed cost per kennel. NGR volunteers attend to the needs of the dogs in the kennels in the same way as they did at trainer kennels having mutually agreed arrangements with the boarding kennel owner. The boarding kennel owner lives on site and deals with the NGR greyhounds alongside NGR volunteers as part of his normal daily duties.

Future Plans

2022 will continue the same, with minor expenditure on insurances and professional fees along with some small reimbursements for upfront expenditure being made by NGR volunteers. The amount of rescue dogs in the kennels is regularly reviewed and future income and expenditure will be largely dependent on the amount of dogs kennelled versus the amount that gets homed

NGR Accounts Statement 2021

1st January 2021- 31st December 2021

INCOME

Donations via. PayPal:
£3166.39

Online Giving Sources: **£565.05**
**Charities Trust, Charitable Giving Fund, CAF, Online Giving Foundation*

WI Talks: **£70.00**
**Widdrington & Earsdon*

Monthly Recurring Donation - D. Hall:
£120.00

Donations from Funerals:

James Chivers	£131.98
John Smith	£30.00
Michael Brewis	£775.80

**Donations for Dogs: including specific donations from
trainers/owners** **£8530.00**

**Ellie, Millie, Storm, Bohemia Belle, Dinger, Suzie, Ruki, Dave, Paddy, Pepsi,
Jet, Steven, Barney, Annie, Brandy, Swift, Jess, Bill, Dave, Jet, Imelda, Clover,
Donna, Esme, Ben, Tommy, Sooty, Jacky, Lana, Jenny, Rio, Steven, Billy, Boo
(+5 others)*

This list is representative only - for accuracy refer to rehoming stats.

Misc Donations: **£170.00**
**General donations from public and supporters*

Great Global Greyhound Walk - Events and Donations:
£1162.71

GBGB - Bond Scheme
£11,200.00

Refund for aborted Chicubes (kennel) purchase in 2020
£3350.00

Total Income for 2021:
£29,271.93

NGR Accounts Statement 2021

1st January 2021- 31st December 2021

EXPENDITURE

Kennel Bills:	£16,228.50
GBGB - Bond Scheme £4300.00	
Business Phone Annual Contract: £156.00	
Vets Bills: £4799.89	
Additional vaccinations for kennel dogs: £90.00	
Consumables for dogs: <i>*leads, muzzles, collars</i>	£276.00
Wormers, Flea treatment, Bones (for teeth): £242.00	
Misc Costs: <i>*stamps, zoom licences, address labels, bank charges</i>	£199.50
Great Global Greyhound Walk Expenses: £180.64 <i>*setup costs, prizes, donation to uk organiser</i>	
Microchip Administration: £84.00 <i>*charges for changing names/addresses on chips</i>	
Annual Insurance: <i>*paid by donation</i>	£0.00
Total Expenditure for 2021: <u>£26,556.53</u>	

Balance of account on 1st JANUARY 2021 **£85,420.57**

• <i>Income during 2021</i>	£29,271.93
• <i>Expenditure during 2021</i>	-£26,556.53
Balance of account on 31st DECEMBER 2021	£88,135.97
PROFIT @2021	£2715.40

Independent Examiner's Report to the Trustees of the Northumberland Greyhound Rescue

I report to the trustees on my examination of the accounts of the Northumberland Greyhound Rescue (the Trust) for the year ended 31 December 2021.

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 all 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 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.

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.

Signed:



Name:

Malcolm G Ebdon
Lieutenant Commander (Hon) RN (Retired)

Address:

11 Ivy Road
Walkerville
Newcastle Upon Tyne
NE6 4PU

Date:

14 October 2022

* Nigel Dawson
Treasurer NGR