

SAVE OUR STRAYS

England & Wales · Charity number 1119493

Details

Status Registered

Legal form Other

Registered 2007-06-05

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

Contact

Address 20 St. Germain's Lane
Marske-By-The-Sea
Redcar
TS11 7LH

Phone 01642488667

Email GLORIA.SPENCER1@NTLWORLD.COM

Website www.saveourstrays.org.uk

Activities

Objects: 1 FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF ANIMALS IN NEED OF CARE AND ATTENTION AND, IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS.2 TO PROMOTE HUMANE BEHAVIOUR TOWARDS ANIMALS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR ANIMALS WHICH ARE IN NEED OF CARE AND ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL USAGE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS.

Activities: Saving stray dogs

Classification

- **How:** Provides Services
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE REDCAR AND CLEVELAND.
- Redcar And Cleveland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£52,290	£47,812	-	-
2024-05-31	£80,729	£46,723	-	-
2023-05-31	£101,530	£100,797	-	-
2022-05-31	£82,757	£73,198	-	-
2021-05-31	£80,281	£55,041	-	-

Trustees

Name	Role	Appointed
Caroline Doreen Emily Spencer		2023-07-17
MARGARET YOUNG		
PETER JAMES WHITE		
Robert Michael Booth		2022-05-15

SAVE OUR STRAYS

England & Wales - Charity number 1119493

Accounts

SAVE OUR STRAYS

TRUSTEES MEETING FEBRUARY 2025

PRESENT – Margaret Young, Julie Turner, Mike Booth

AGENDA

Kennels at Maxi's mates

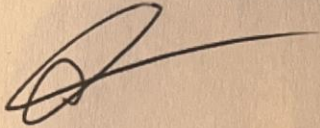
Following the Committee meeting in February 2025 where it was proposed to build a new block of kennels at Maxi's mates which would be known as Save Our Strays (SOS) block and would be used solely for strays, the trustees agreed that Margaret Young visit Maxi's Mates to discuss the proposal and if successful, would discuss costs and give a deposit for the said building.

Save Our Strays
Year ended 31st May 2025

Notes and recommendations for the accounts

- 1 New kennel block - first payment made April 2025 and balance paid on completion in July/August 2025.
- 2 The income and expenses reconcile with the bank balances as at 31st May 2025.
- 3 The bookkeeping is all in order and I have no recommendations for changes on this.

Prepared by Jon Gresham FCCA 18th March 2026

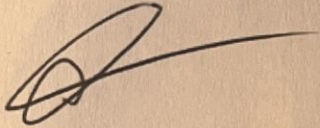
A handwritten signature in black ink, appearing to be 'Jon Gresham', written in a cursive style.

Save Our Strays
Year ended 31st May 2025

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SAVE OUR STRAYS

England & Wales - Charity number 1119493

Accounts

SAVE OUR STRAYS

Trustee Meeting

Minutes of meeting held on Friday August 18th 2023 at 12.00pm.

Present : Margaret Young, Peter White, Caroline Spencer,
(Peter Roberts Treasurer).

Apologies : Mike Booth

S.O.S. future / New Kennels: M.Y. discussed the possible options that SOS may wish to consider moving forward after notice was given for the remaining 2 dogs which had to leave Old Park Farm.

- To do nothing - but to continue to support current dogs in our care
- Continue to fundraise in order to buy a property
- Rent a suitable property

The trustees discussed the possibility of registering an interest with a range of estates to see if there were any available either now or in the future, within a budget of £24-28K per year. Once we are successful, then SOS would launch an appeal. Following on from our recent 'kennel appeal' we have approximately £800 collected so far.

M.Y. also spoke about there could be possibly 2 interested parties who were willing to live at the property to look after the dogs in our care.

The trustees decided that an official email / letter will be sent to the following: Mulgrave Estates/ Egton Est. / Skelton Est. / Zetland Est.

There is currently a property with Mulgrave Estates up for rent so it is planned that we register an interest in this with P.R./M.Y to go ahead and view.

New committee members: Trustees discussed to possibility of inviting members onto the committee in order to help with fundraising ideas etc.

It was proposed that we hold a dog show over in Whitby to help support SOS as we currently don't have one.

The accounts have been audited by Deborah Fletcher.

Any other business:

It was agreed that our AGM will take place on Sunday 13th September 2023.

Signed by M. Young Date 17.3.2024

Save Our Strays
Year ended 31st May 2024

Income and expenses summary

	2023/24	2022/23
Current account balance B/Fwd	25,700.69	81,093.01
Deposit account balance B/Fwd	20,074.36	-
Savings account balance B/Fwd	36,050.80	-
Opening balances	<u>81,825.85</u>	<u>81,093.01</u>
INCOME		
Shop	46,313.38	40,499.50
Other	3,879.32	12,338.85
Donations	21,486.14	18,192.31
Grants	4,780.00	19,000.00
Fundraising	4,059.16	2,977.83
Paypal	4,758.00	4,451.00
70/80 Club	2,625.00	2,473.00
Amazon	-	511.99
Adoptions	750.00	970.00
Saving account interest	1,637.43	115.16
TOTAL INCOME	<u>80,728.43</u>	<u>101,529.64</u>
EXPENSES		
Rent shop	5,760.00	5,760.00
Rent kennels	9,649.50	22,000.00
Electric	305.81	389.22
Phone	515.98	480.97
Vehicle	1,141.00	24,956.47
Insurance	1,253.60	2,348.16
Bank charges	563.03	569.19
Vets/Clinics/Foster care/Kennels	23,918.33	38,497.84
Dog walking	2,230.00	-
Sundries	1,313.00	4,631.05
Cash	72.41	1,163.90
TOTAL EXPENSES	<u>46,722.66</u>	<u>100,796.80</u>
Current account balance C/Fwd	16,568.83	25,700.69
Deposit account balance C/Fwd	71,409.13	20,074.36
Savings account balance C/Fwd	27,853.46	36,050.80
Closing balances	<u>115,831.42</u>	<u>81,825.85</u>

Signed by Trustees

Name
Date

M. Young
9.3.2025

Name
Date

JUNE TURNER
09.03.25

12:10

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Save Our Strays
Year ended 31st May 2024

Notes and recommendations for the accounts

- 1 The 2022/23 accounts showed a grant from Pets at Home of £19,000 for a new van. The van ended up costing less than expected so Save Our Strays had to pay back £4,780 of the grant back to Pets at Home which is showing as a negative against income in 2023/24.
- 2 The van purchase is showing in vehicle costs in 2022/23.
- 3 The income and expenses reconcile with the bank balances as at 31st May 2024.
- 4 The bookkeeping is all in order and I have no recommendations for changes on this.

Prepared by Jon Gresham FCCA 27th February 2025

SAVE OUR STRAYS

England & Wales - Charity number 1119493

Accounts

SAVE OUR STRAYS

Trustee Meeting

Minutes of meeting held on Friday August 18th 2023 at 12.00pm.

Present : Margaret Young, Peter White, Caroline Spencer,
(Peter Roberts Treasurer).

Apologies : Mike Booth

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Mulgrave Estates/ Egton Est. / Skelton Est. / Zetland Est.

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New committee members: Trustees discussed to possibility of inviting members onto the committee in order to help with fundraising ideas etc.

It was proposed that we hold a dog show over in Whitby to help support SOS as we currently don't have one.

The accounts have been audited by Deborah Fletcher.

Any other business:

It was agreed that our AGM will take place on Sunday 13th September 2023.

Signed

by

.....

Date.....

2021/2022. 2022/2023
Summary

INCOME	2021/2022	2022/2023
Shop	£29,074.73	£40,499.50
Auctions	£5,655.39	£0
Other	£22,120.24	£12,338.85
Donations	£14,520.97	£18,192.31
Grants	£1066.80	£19,000.00
Fundraising	£2083.84	£2977.83
Paypal	£5914.96	£4451.00
70/80 Club	£2320.00	£2473.00
Amazon	£0	£511.99
Adoptions	£0	£970.00
Savings Acc Interest	£0	£115.16
Total	£82,756.93	£101,529.64

EXPENDITURE		
Rent Shop	£5760.00	£5760.00
Rent Kennels	£22,500.00	£22,000
Electric	£206.04	£389.22
Phone	£0	£480.97
Vehicle	£532.00	£24,956.47
Insurance	£1657.53	£2348.16
Bank charges	£550.13	£569.19
Vets	£33,804.16	£38,497.84
Sundries	£7,122.96	£4631.05
Cash	£1064.46	£1163.90
Total	£73,197.28	£100,796.80

Savings Account	£0	£56,125.16
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1st June 2022 - 31st May 2023

Balance at 1st June 2022 £81,093.01

INCOME

Shop	£40,499.50
Auctions	£0
Other	£12,338.85
Donations	£18,192.31
Grants	£19,000.00
Fundraising	£2977.83
Paypal	£4451.00
70/80 Club	£2473.00
Amazon	£511.99
Adoptions	£970.00
Interest on savings	£115.16
Total	£101,529.64

EXPENDITURE

Rent Shop	£5760.00
Rent Kennels	£22,000
Electric	£389.22
Telephone	£480.97
Vehicle	£24,956.47
Insurance	£2348.16
Bank charges	£569.19
Vets	£38,497.84
Sundries	£4631.05
Petty Cash	£1163.90
Total	£100,796.80

C/A Balance as 31st May 2023 £25,700.69

S/A Balance as at 31st May 2023 £56,125.16

Signed by Trustees

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Date 17/9/23
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M. Young
.....
17/9/23
.....

Prepared by Debra Fletcher 05/09/23 based on information supplied by
Save Our Stays. ...Debra Fletcher...

Debra Fletcher

SAVE OUR STRAYS

England & Wales - Charity number 1119493

Accounts

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31ST MAY 2022

The Trustees have pleasure in presenting their report together with
the financial statements for the year ended 31st May 2022

Reference and Administration Information Charity

Name: SAVE OUR STRAYS

Charity Number

1119493

Address

~~20 St. Germain's Lane~~

Marske by the Sea

Redcar

TS11 7LH

Current Trustees

Margaret Young, Peter White, Mike Booth

Structure Governance and Management

The Charity is a North East dog rescue. It was registered in its current legal form on 15th May 2004. It has a single tier structure and all the Trustees are members of the charity.

Appointment of Trustees

The Management Committee normally meets every second Sunday of each month. Membership of the Management Committee is open to all people who are interested in the welfare of and looking after dogs who need rescuing and need a safe shelter until a suitable home can be found for the individual dog.

Activities

The Charity raises funds by doing various events during the year, in addition to monies raised from the charity shop; e.g. street collections, tombolas, raffles, coffee mornings and bingo nights. All monies received are used for the benefit of the dogs in the Charity's care, including vet fees, kennel bills and dogs on Pension Plans.

Plans for the future period

The Trustees intend to keep up the good work and continue fundraising to keep the Charity running in order that they can welcome more dogs who need their help; from abandoned dogs on the streets to dogs who need a home because their owners can no longer look after them due to personal circumstances.

1st June 2021 - 31st May 2022

Balance at 1st June 2021 £71,533.36

INCOME

Shop	£29,074.73
Auctions	£5,655.39
Other	£22,120.24
Paypal	£5,914.96
Donations	£14,520.97
Grants	£1,066.80
Fundraising	£2,083.84
70/80 club	£2,320.00
Total	£82,756.93

EXPENDITURE

Rent Shop	£5,760
Rent Kennels	£22,500
Electric	£206.04
Vehicle	£532.00
Insurance	£1,657.53
Bank charges	£550.13
Vets	£33,804.16
Sundries	£7,122.96
Cash	£1064.46
Total	£73,197.28

Balance as 31st May 2022 £81,093.01

Signed by Trustees

[Signature]
Date 17-10-22

[Signature]
17-10-22

Prepared by Debra Fletcher 12/09/22 based on information supplied by Save Our Stays.

...Debra Fletcher... *[Signature]*

2020/2021. 2021/2022
Summary

INCOME	2020/2021	2021/2022
Shop	£13,726.55	£29,074.73
Auctions	£9,208.31	£5,655.39
Other	£15,421.96	£22,120.24
Donations	£23,663.36	£14,520.97
Grants	£17,836.21	£1066.80
Fundraising	£424.85	£2083.84
Paypal	£	£5914.96
70/80 Club	£	£2320.00
Total	£80,281.24	£82,756.93

EXPENDITURE		
Rent Shop	£5760.00	£5760.00
Rent Kennels	£18,000.00	£22,500.00
Electric	£432.00	£206.04
Phone	£0	£0
Vehicle	£257.50	£532.00
Insurance	£3107.94	£1657.53
Bank charges	£389.79	£550.13
Vets	£22,464.78	£33,804.16
Sundries	£3983.00	£7,122.96
Cash	£646.06	£1064.46
Total	£55,041.07	£73,197.28

Balance	£25,240.17	£9,559.65
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Save Our Strays

Registered Charity Number . 1119493
20 St Germain's Lane, Marske. TS11 7LH
saveourstrays@hotmail.co.uk
www.saveourstrays.org.uk

Tel. Alison 01642 279272
Margaret 01642 488667
Peter 07527300394

TREASURERS REPORT 2021/22

I would like to pay tribute and thank everyone both in our team and supporters for their work and support in whatever capacity which has returned a profit of £9,559.65 in the financial year 2021/22. In what has proved to be a Challenging and difficult year following the Covid epidemic the previous year.

The shop opened for the complete financial year following enforced closures in 2020/21 due to covid where our shortfall in takings was made up by Government grants distributed by Redcar and Cleveland Council. The year 2021/22 started very slowly shop takings wise, we were only able to open on a morning due to a lack of volunteers following Covid, by end of October we were in a position to open fully and the takings picked up dramatically to a total of £29,074.73 for the financial year.

Revenue marked OTHER on the Balance sheet consists of things like monies transferred into the charities main account for Rags, online shop sales, Amazon ect. You will note on the balance sheet that Paypal and the 70/80 club have now been itemised on the balance sheet.

Donations fell from £23,663.36 to £14,520.97, this was mostly due to very high donations during peak covid and falling away as things started to return to the new normal

~~The Electricity figure at £206.04 appears low in comparison to the previous year, this is partly because we built up a lot of credit with our previous supplier which has now been refunded. Our supplier is now total Gas and Power.~~

As I end my second year as treasurer for Save our Strays, I would like to thank you all for your support and would be pleased to discuss any questions or concerns you may have with the accounts.

I hope this report meets with the satisfaction of the Annual general meeting.

Peter Roberts

Treasurer

Debra Fletcher
3 Stakesby Vale
Whitby
YO21 1JZ

12th September 2022

Trustees and committee of Save Our Strays

The analysis of the years accounts 2021/22 shows the savings made from last years analysis regarding the second car and insurances.

The grants available during covid have now finished and I do not expect any further help from the government also the rent reduction granted by the landlord through covid has now come to an end. Although the grants have come to an end the income has still increased due to the efforts of all the volunteers in the shop and other fundraising.

The vet costs have increased and I understand after a discussion with the charity that the older dogs coming through the charity has increased therefore increasing the need for the golden oldies plans.

Many thanks

Deb Fletcher

Deb Fletcher

SAVE OUR STRAYS

England & Wales - Charity number 1119493

Accounts

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FOR THE YEAR ENDED 31ST MAY 2021

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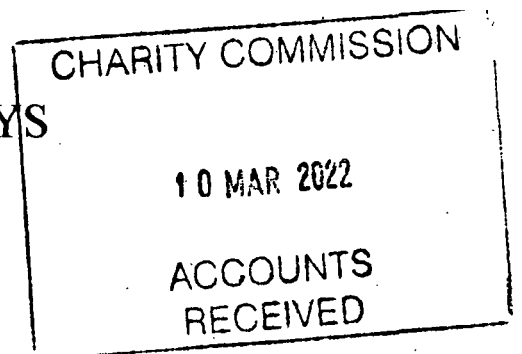
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Plans for the future period

The Trustees intend to keep up the good work and continue fundraising to keep the Charity running in order that they can welcome more dogs who need their help; from abandoned dogs on the streets to dogs who need a home because their owners can no longer look after them due to personal circumstances.

24th May 2020 - 31st May 2021

Balance at 24th May 2020 £46292.89

INCOME:

Shop	£13726.55
Auctions	£ 9208.31
Other	£15421.96
Donations	£23663.36
Grants	£17836.21
Fundraising	£ 424.85

Total £80281.24

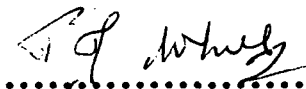
EXPENDITURE:

Rent Shop	£ 5760.00
Rent Kennels	£18000.00
Electric	£ 432.00
Vehicle	£ 257.50
Insurance	£ 3107.94
Bank charges	£ 389.79
Vets	£22464.78
Sundries	£ 3983.00
Petty Cash	£ 646.06

Total £55041.07

Balance at 31st May 2021 £71533.06

Signed by Trustees


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Date 13-2-22
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13-2-22
.....

**Prepared by Debra Fletcher 22/9/2021 based on information supplied
by Save Our Strays**

..... Debra Fletcher..... 