

NORTHERN ENGLISH SPRINGER SPANIEL RESCUE

England & Wales · Charity number 1121569

Details

Status Registered

Legal form Trust

Registered 2007-11-12

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

Contact

Address Sunnyside
The Lee
Longframlington
Morpeth
Northumberland
NE65 8JJ

Phone 07396738602

Email nessrcontact@gmail.com

Website www.nessr.org

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF DOGS NAMELY BUT NOT EXCLUSIVELY THE BREED KNOWN AS ENGLISH SPRINGER SPANIEL, AND IN PARTICULAR TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION CARE AND TREATMENT OF SUCH ANIMALS.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: Taking in and caring for dogsRehoming themFundraising to enable the above

Classification

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

Geography

- **Area of benefit:** ENGLAND, WALES, SCOTLAND, IRELAND
- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£64,578	£36,174	-	-
2023-12-31	£82,305	£47,721	-	-
2022-12-31	£143,868	£35,228	-	-
2021-12-31	£21,236	£22,006	-	-
2020-12-31	£35,729	£34,175	-	-

Trustees

Name	Role	Appointed
Amanda Jane Pike		2023-11-18
Cheryl Hodgson		2024-04-06
GRAHAM ROY TURVEY		

NORTHERN ENGLISH SPRINGER SPANIEL RESCUE

England & Wales - Charity number 1121569

Accounts

NORTHERN ENGLISH SPRINGER SPANIEL RESCUE



SUNNYSIDE, THE LEES, LONGFRAMLINGTON, NORTHUMBERLAND, NE65 8JJ

WEBSITE: WWW.NESSR.ORG E-MAIL: NESSRCONTACT@GMAIL.COM

PHONE: 07396 738564, 07396 738602

REG CHARITY No: 1121569

REG CHARITY No: SCO40037

Trustees Annual Report 2024

2024 was a difficult year for us. It was the first full year of running NESSR by the new trustees and without our founder to guide us. It was a steep learning curve on many levels as we dealt with taking dogs in, dealing with applications, rehoming of dogs, and taking over the accounts, all of which were dealt with by Cynthia and Graham with their vast experience. Although the new trustees had been involved with NESSR for the past 18 years or so, we had never been involved with the in-depth running of the rescue and everything that went on in the background.

We took in 27 dogs during 2024, and could have taken that many again, but as ever, a lack of reliable foster homes hampers our efforts. We are not alone in this; a lot of rescues are struggling to find foster carers at this time.

Of the 27 dogs we took into NESSR

- 2 unfortunately had to be put to sleep due to ill health
- 1 went off to train as a police dog with Durham Constabulary
- 1 had to have significant surgery with a vet bill of almost £3000 to cover.

We were very fortunate to have received a legacy donation this year which has helped our finances. As Vet bills continue to be our biggest expenditure with £16350 spent on veterinary care during 2024, we introduced a minimum adoption donation of £300 to help cover the costs. All dogs are chipped, vaccinated, receive flea and worm treatment (where necessary) and neutered (unless there is a medical reason why they can't be).

Finding the right homes for the dogs is always our priority, but we have to be realistic and try to cover the costs we are spending on preparing dogs for rehoming. The adoption donation alone barely covers routine veterinary treatment, and we still need to pay for unexpected illness, operations, day to day care, and feeding, of both short term and permanent foster dogs. We also need to cover the overheads incurred in the normal running of a charity, such as vehicle costs and Public Liability Insurance.

Fundraising continues through online games, raffles, auctions, and selling goods either purchased, made by, or donated to NESSR.

Responsibility for the day-to-day running of NESSR has been divided between the new trustees, allowing the Chair to take a step back and predominantly oversee things. One trustee deals with the rehoming activities and one deals with the finances. We both continue to foster and recruit new fosterers and are in daily contact with each other regarding the running of the charity.

Whilst it has been a tough year in many respects it has also been an enjoyable one seeing the dogs going off to their new homes, and most of the new families keep in touch and update us about the dogs. If this year is anything to go by 2025 will be just as busy, with backyard breeding continuing to be an issue for rescues, and the advent of people going back to office/site work after COVID.

We look forward to helping where we can in 2025.

Signed on behalf of NESSR Trustees

Amanda Pike, Treasurer



Receipts and payments accounts

CC16a

For the period from	01/01/2024	To	31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	23,053	-	-	23,053	17,894
Legacies	31,003	-	-	31,003	50,825
Receipts from fundraising activities	4,733	-	-	4,733	4,325
Trading receipts	1,846	-	-	1,846	5,238
VAT refund	3,943	-	-	3,943	4,023
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	64,578	-	-	64,578	82,305
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	64,578	-	-	64,578	82,305
A3 Payments					
Expenses for fundraising activities	302	-	-	302	9,319
Trading payments	1,435	-	-	1,435	8,400
Payments relating directly to charitable activities	34,437	-	-	34,437	30,002
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	36,174	-	-	36,174	47,721
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,174	-	-	36,174	47,721
Net of receipts/(payments)	28,404	-	-	28,404	34,584
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	151,292	-	-	151,292	116,708
Cash funds this year end	179,696	-	-	179,696	151,292

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash and bank balances	179,696	-	-
			-	-
			-	-
	Total cash funds	179,696	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Buildings		6,500	2,000
	VW Transporter van		22,574	7,800
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	AMANDA PIKE	29/7/2025
	CHERYL HODGSON	29/7/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Northern English Springer Spaniel Rescue

**On accounts for the year
ended**

31st December 2024

**Charity no
(if any)**

1121569

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

**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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

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

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

Signed:

M Gascoigne

Date:

05/08/2025

Name:

Mary Gascoigne

**Relevant professional
qualification(s) or body
(if any):**

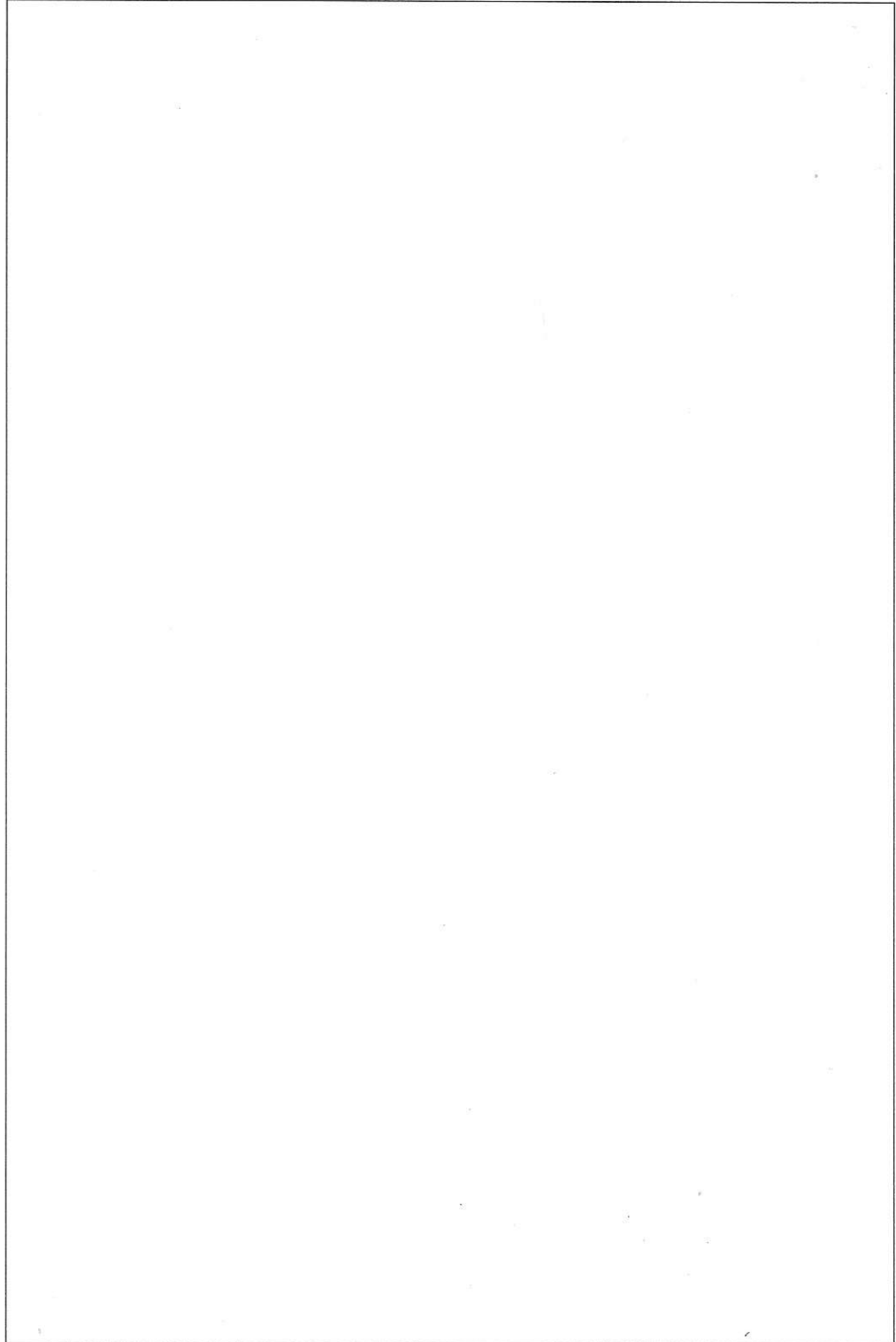
CIPFA

Address:

7 West Lea, Thropton, Morpeth, NE65 7LA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



NORTHERN ENGLISH SPRINGER SPANIEL RESCUE

England & Wales - Charity number 1121569

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2023		Day 31	Month 12	Year 2023

Section A Reference and administration details

Charity name

Northern English Springer Spaniel Rescue

Other names charity is known by

NESSR

Registered charity number (if any)

1121569 & SC040037

Charity's principal address

Sunnyside
 The Lee, Longframlington
 Morpeth, Northumberland
Postcode NE65 8JL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Graham Roy Turvey	Chair		
2	Graham Roy Turvey	Treasurer		
3				
4				
5				
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15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Cynthia Turvey	1 st January 2023 to Died June 2023

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by resolution of Trustees under Clause 15 of the Trust Deed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Relieve suffering of dogs predominantly the English Springer Spaniel by maintaining rescue homes for reception and treatment and education of the public.

Promote humane behaviour towards animals by providing care and protection for those in our care through whatever means; and educate the public in animal welfare matters both generally and in relation to cruelty.
These are fulfilled by reception, care and rehoming; and enabled by receiving donations and fundraising,

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

2023 was a terrible year for the charity, losing one of our founders and main hinge pin, Cynthia, to a ferocious cancer. Work still continued with marvellous help from Amanda and Cheryl who have now taken over the main duties of the charity and have now become Trustees. We continue to get a lot of older dogs with problems that still incur ever increasing vet bills. However, we have managed to fundraise to help the cause. So we must say a big 'Thank You' to all who help us. We have been able to retain the facilities afforded us by a local pub for fundraising.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have no reserves

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information



We continue to work with the vets who, in turn, give us some discount on our vet bills, which helps us greatly

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Graham Roy Turvey	Graham Roy Turvey
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	13/7/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Northern English Springer Spaniel Rescue	No (if any) 1121568
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CC16a

Receipts and payments accounts

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

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	17,894	-	-	17,894	20,849
Legacies	50,825	-	-	50,825	112,000
Receipts from fundraising activities	4,325	-	-	4,325	6,463
Trading receipts	5,238	-	-	5,238	1,963
Vat refund	4,023	-	-	4,023	2,593
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	82,305	-	-	82,305	143,868
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	82,305	-	-	82,305	143,868
A3 Payments					
Expenses for fundraising activities	9,319	-	-	9,319	2,746
Trading Payments	8,400	-	-	8,400	10,917
Payments relating directly to charitable activities	30,002	-	-	30,002	21,565
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	47,721	-	-	47,721	35,228
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	47,721	-	-	47,721	35,228
Net of receipts/(payments)	34,584	-	-	34,584	108,640
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	116,708	-	-	116,708	8,068
Cash funds this year end	151,292	-	-	151,292	116,708

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash and bank balances	151,292	-	-
		-	-	-
		-	-	-
	Total cash funds	151,292	-	-

(agree balances with receipts and payments account(s))


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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Sundry Items		14,797	1,000
	Buildings		14,672	9,500
	VW Transporter van		22,574	7,900
	Foggo Panels		1,000	500
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loans General		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	G. D. W. GERRARD ROY TORNEY	6/4/24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Northern English Springer Spaniel Rescue

**On accounts for the year
ended**

31st December 2023
**Charity no
(if any)** 1121569

Set out on pages

1-2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2023.

**Responsibilities and
basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

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

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

Signed:

Date: 04/06/2024

Name: Mary Gascoigne

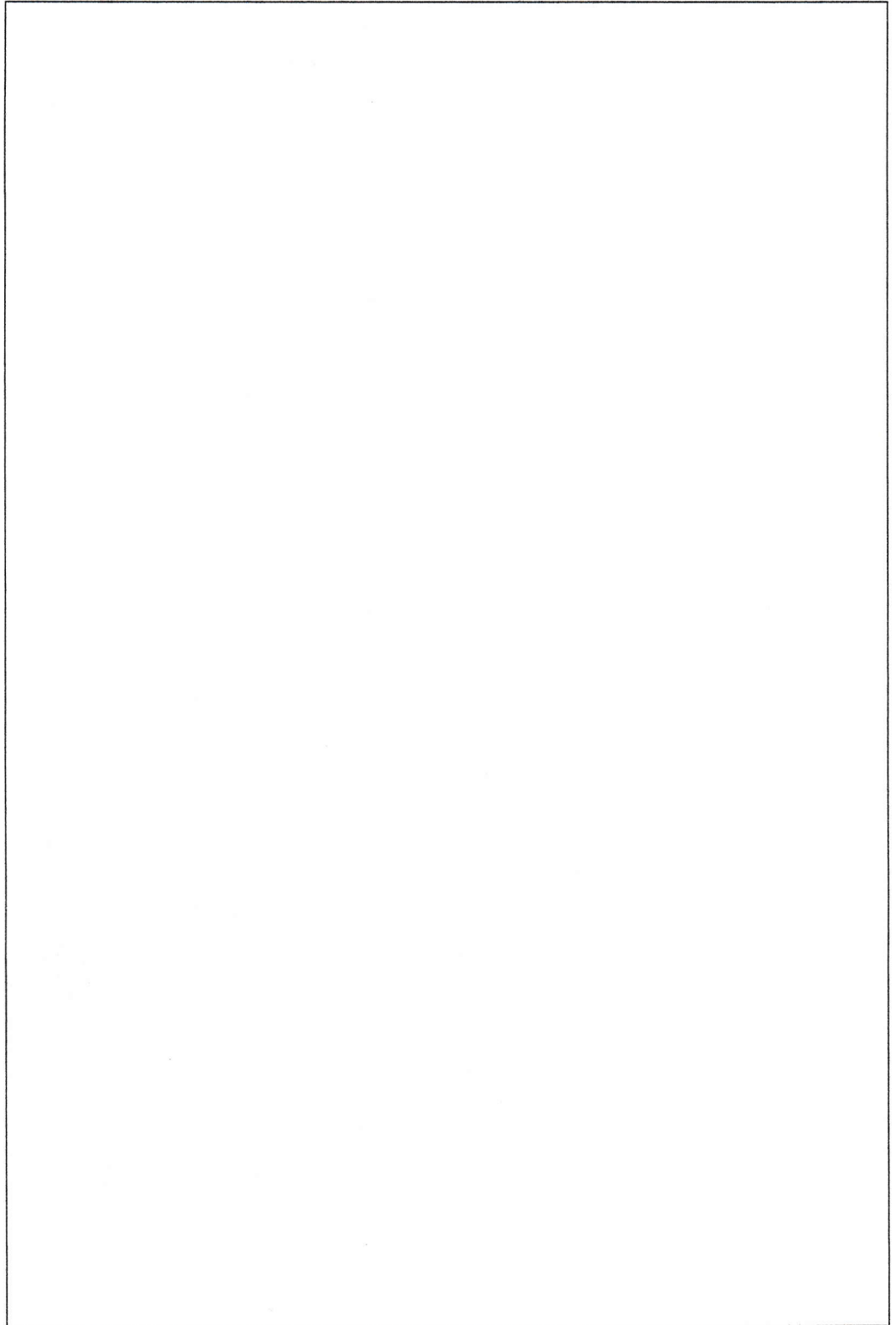
**Relevant professional
qualification(s) or body
(if any):**

CIPFA

Address: 7 West Lea, Thropton, Morpeth, NE65 7LA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



NORTHERN ENGLISH SPRINGER SPANIEL RESCUE

England & Wales - Charity number 1121569

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2022		Day 31	Month 12	Year 2022

Section A Reference and administration details

Charity name Northern English Springer Spaniel Rescue

Other names charity is known by NESSR

Registered charity number (if any) 1121569 & SC040037

Charity's principal address

Sunnyside
The Lee, Longframlington
Morpeth, Northumberland
Postcode NE65 8JL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Cynthia Turvey	Chair	Died 2023	
2	Graham Roy Turvey	Treasurer		
3				
4				
5				
6				
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15				
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17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust Deed
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by resolution of Trustees under Clause 15 of the Trust Deed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Relieve suffering of dogs predominantly the English Springer Spaniel by maintaining rescue homes for reception and treatment and education of the public.

Promote humane behaviour towards animals by providing care and protection for those in our care through whatever means; and educate the public in animal welfare matters both generally and in relation to cruelty.
These are fulfilled by reception, care and rehoming; and enabled by receiving donations and fundraising,

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

As last year we have not been busy, due to people turning to selling their unwanted animals on the internet. We are now getting a lot of older dogs with problems that still incur ever increasing vet bills.

However, once again, we managed to fundraise to help the cause. So we must say a big 'Thank You' to all who help us.

We have been able to retain the facilities afforded us by a local pub for fundraising.

A large legacy has boosted the accounts considerably, however ideas for its original planned use have to change, owing to the untimely death of one of our trustees in 2023. A new Trustee has been appointed (late in 2023) and a new forward plan is being formulated.

Section E Financial review

Brief statement of the charity's policy on reserves

We have no reserves

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

We continue to work with the vets who, in turn, give us some discount on our vet bills, which helps us greatly

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Graham Roy Turvey

Position (eg Secretary, Chair, etc)

Chair/Treasurer

Date

29/2/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Northern English Springer Spaniel Rescue

No (if any)
1121569

CC16a

Receipts and payments accounts

For the period from	01/01/2022	To	31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	20,849	-	-	20,849	16,356
Legacies	112,000	-	-	112,000	-
Receipts from fundraising activities	6,463	-	-	6,463	3,105
Trading receipts	1,963	-	-	1,963	403
Vat refund	2,593	-	-	2,593	1,372
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	143,868	-	-	143,868	21,236
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	143,868	-	-	143,868	21,236
A3 Payments					
Expenses for fundraising activities	2,746	-	-	2,746	3,022
Trading Payments	10,917	-	-	10,917	10,874
Payments relating directly to charitable activities	21,565	-	-	21,565	8,110
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	35,228	-	-	35,228	22,006
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,228	-	-	35,228	22,006
Net of receipts/(payments)	108,640	-	-	108,640	- 770
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,068	-	-	8,068	8,838
Cash funds this year end	116,708	-	-	116,708	8,068

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash and bank balances	116,708	-	-
		-	-	-
		-	-	-
	Total cash funds	116,708	-	-
	(agree balances with receipts and payments account(s))			


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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Sundry Items		14,797	1,600
	Buildings		14,672	9,500
	VW Transporter van		22,574	9,500
	Foggo Panels		1,000	500
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loans General		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	GRAHAM ROY TORVEY	29/2/24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Northern English Springer Spaniel Rescue

**On accounts for the year
ended**

31st December 2022

**Charity no
(if any)**

1121569

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

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

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

Signed:

M Gascoigne

Date:

26/02/2024

Name:

Mary Gascoigne

**Relevant professional
qualification(s) or body
(if any):**

CIPFA

Address:

7 West Lea, Thropton, Morpeth, NE65 7LA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NORTHERN ENGLISH SPRINGER SPANIEL RESCUE

England & Wales - Charity number 1121569

Accounts



Trustees' Annual Report for the period

From **Period start date** Day01 01 Month 01 Year 2020 **To** **Period end date** Day 31 Month 12 Year 2020

Section A Reference and administration details

Charity name Northern English Springer Spaniel Rescue

Other names charity is known by NESSR

Registered charity number (if any) 1121569 & SC040037

Charity's principal address Sunnyside

The Lee, Longframlington

Morpeth, Northumberland

Postcode NE65 8JL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Cynthia Turvey	Chair		
2	Graham Roy Turvey	Treasurer		
3	EVELYN HAYDEN			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed or constitution)</small>	
How the charity is constituted <small>(eg. trust deed or constitution)</small>	Trust
Trustee selection methods <small>(eg. appointed by donor)</small>	Appointed by resolution of Trustees under Clause 15 of the Trust Deed

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Relieve suffering of dogs predominantly the English Springer Spaniel by maintaining rescue homes for reception and treatment and education of the public.

Promote humane behaviour towards animals by providing care and protection for those in our care through whatever means; and educate the public in animal welfare matters both generally and in relation to cruelty.
These are fulfilled by reception, care and rehoming; and enabled by receiving donations and fundraising,

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We have not been as busy, due to the devastating impact of the pandemic. We still took in a few older dogs with problems that still incur vet bills. However, once again, when allowed, we managed to fundraise to help the cause, via the internet and the facilities afforded us by a local pub. So we must say a big 'Thank You' to all who help us.

Section E Financial review

Brief statement of the charity's policy on reserves

We have no reserves

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

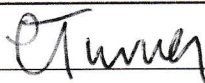

Section F Other optional information

We continue to work with the vets who, in turn, give us some discount on our vet bills, which helps us greatly

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Cynthia Turvey	Graham Roy Turvey
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	7/10/21	



Northern English Springer Spaniel Rescue

Receipts and payments accounts

CC16a

For the period
from

01/01/2020

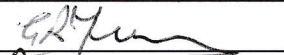

To

31/12/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	16,427	-	-	16,427	21,060
Legacies		-	-	-	
Grants	10,000	-	-	10,000	
Fundraising Activities	4,942	-	-	4,942	7,795
General Sales	2,033	-	-	2,033	1,986
Lottery	174	-	-	174	195
VAT Refunds	2,153	-	-	2,153	1,336
Loans					
Stall Hire		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	35,729	-	-	35,729	32,372
A2 Asset and investment sales, (see table), proceeds of Fixed Assets					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,729	-	-	35,729	32,372
A3 Payments					
Petcare	12,508	-	-	12,508	7,975
Veterinary Fees	1,632	-	-	1,632	2,791
Fundraising Activities	3,329	-	-	3,329	2,929
Telephone, Stationary & Postage	3,476	-	-	3,476	3,045
Repairs & Maintenance	1,408	-	-	1,408	1,135
Light, Heat & Power	1,905	-	-	1,905	1,594
Rent, Storage & Insurance	4,918	-	-	4,918	7,306
Motor Expenses	1,939	-	-	1,939	1,588
Release Fees		-	-	-	
Sundry Expenses	2,060	-	-	2,060	2,350
VAT - Non recoverable		-	-	-	-
Depreciation & Interest		-	-	-	-
Sub total	33,175	-	-	33,175	30,713
A4 Asset and investment purchases, (see table)					
Purchase of Fixed Assets	1,000	-	-	-	
	-	-	-	-	
Sub total	1,000	-	-	1,000.00	-
Total payments	34,175	-	-	34,175	30,713
Net of receipts/(payments)	1,554	-	-	1,554	1,659
A5 Transfers between funds		-	-		
A6 Cash funds last year end	7,284	-	-	7,284	5,625
Cash funds this year end	8,838	-	-	8,838	7,284

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash and bank balances	8,838	-	-
		-	-	-
		-	-	-
	Total cash funds	8,838	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	VW Transporter Van		22,574	-
	Kennels		2,437	-
	Sundry Items		14,797	-
	Buildings		14,672	-
	S/H Landrover		850	-
	Foggo Panels		1,000	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan - General			
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		G Turvey	13/8/21	
		C Turvey	13/8/21	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Northern English Springer Spaniel Rescue

**On accounts for the year
ended**

31 December 2012062020

**Charity no
(if any)**

1121569

Set out on pages

1 & 2

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

S Thompson

Date:

18/10/17 26/8/21

Name:

Sarah Thompson

**Relevant professional
qualification(s) or body
(if any):**

ACCA Affiliate

Address:

3A Woodside Crescent, Hadston, Northumberland, NE65 9SL 190 Gloster Park, Amble, Northumberland, NE65 0HQ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.