



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 29 June 2020 – 28 June 2021

Charity name: Greyhound Rescue North East

Charity registration number: 1131609

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To relieve the suffering of Greyhounds, Lurchers and Whippets by providing necessary care and temporary shelter and by placing them in suitable homes.</p> <p>To advance the education of the public in the care of Greyhounds, Lurchers and Whippets.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Connections with the public and information about the dogs in our care were conveyed via social media and our website.</p> <p>Home checks of potential homes continued to take place virtually during the Covid-19 pandemic lockdowns.</p> <p>Measures were put in place, reviewed and changed regularly to ensure Covid-19 restrictions were being met whilst still homing dogs.</p> <p>Advice prior to and after adoption was offered to the public either through a virtual platform or over the phone.</p> <p>Due to the Covid-19 pandemic Dogstrust were in need of dogs for their rehoming centres. We facilitated the handover of 72 dogs directly from the trainers to Dogs Trust.</p> <p>We have maintained a strict policy of never euthanising a healthy dog by accommodating dogs that would be difficult to rehome with the Greyhound Rescue North East team, in foster placements or permanent residence at our kennels. +</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard for the Charity Commission's public benefit guidance. This is demonstrated by the support provided to ensure that healthy dogs are rehomed and those unsuitable for rehoming are cared for. During the lockdown, the benefits to members of the public of caring for a pet became even more evident . The charity continues to offer advice and support to the public to increase knowledge of animal welfare and offer additional support as required.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable
Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	The founder of the charity is our main volunteer. His contribution is fundamental to the care of the dogs and the day-to-day running of the charity. He also provides the kennelling facilities to house the dogs free of charge.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>97 Sight-hounds, predominantly greyhounds, were homed directly from Greyhound Rescue North East during the period 29 June 2020 – 28 June 2021.</p> <p>Due to the Covid-19 pandemic Dogstrust were in need of dogs for their rehoming centres. We facilitated the handover of 72 dogs directly from the trainers to Dogs Trust.</p> <p>Continued operating under Covid-19 restrictions.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Covered in summary of achievements.
Performance of fundraising activities against objectives set	Para 1.41	Unable to take place due Covid-19 restrictions.
Investment performance against objectives	Para 1.41	Not Applicable.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial position remains viable, and an independent examiner has reviewed accounts as our income has risen above £25k for the first time this year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	In addition to the general running costs of the Rescue, the charity endeavours to have funds to meet larger, unforeseen veterinary bills for animals in our care and those being rescued on an ongoing basis. There is a recognition that larger kennel facilities will be required in the future to meet demand and funding for this requires a build up of reserves as running costs allow.
Amount of reserves held	Para 1.22	£
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	none

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from people adopting dogs.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	<p>The pandemic and the government restrictions have meant more dogs have been adopted. There is a risk that despite vigilant checks prior to adoptions, some of these dogs could be returned to the charity when life returns to normal.</p> <p>The kennels always run the risk that we could have an excess of dogs who are difficult or unsuitable to home to the public.</p>
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Existing Trustees elect volunteers and trustees with regard to credentials, experience and suitability.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	Greyhound Rescue North East
Other name the charity uses	
Registered charity number	1131609
Charity's principal address	16/17 Frederick Street, South Hylton, Sunderland, SR4 0QR

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	Billie Jo Duncan			
2	Kay Duncan			
3	Alexa Cuthbertson			
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19				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Alexa Cuthbertson

Full name(s)

Billie Jo Duncan

Alexa Cuthbertson

Position (eg Secretary,
Chair, etc)

Trustee

Date

07/07/2022

2020 - 2021

DATE	CUSTOMER	INCOME		
		VAT Rate	COST	VAT
07/03/2020	AC donation	0	40.00	0.00
07/04/2020	Big Meow	0	52.00	0.00
07/06/2020	C Gray adoption Lady	0	200.00	0
07/09/2020	Cash adoption	0	280.00	0
07/10/2020	A Woods adoption Candy	0	115.00	0
07/14/2020	Donation	0	41.25	0
07/14/2020	Adoption	0	150.00	0
07/24/2020	H Graham adoption Luna	0	100.00	0
07/27/2020	C Godfrey Donation	0	10.00	0
07/28/2020	J Ullman donation	0	115.00	0
07/31/2020	H Graham adoption Luna	0	100.00	0
07/31/2021	Boots N Rochelle	0	20.00	
07/31/2021	Adoption Ruby	0	200.00	
08/02/2020	S Phillips adoption	0	120.00	0
08/03/2020	B McFarlane donation	0	20.00	0
08/03/2020	AC donation	0	40.00	0
08/03/2020	AC donation	0	100.00	0
08/03/2020	Support Adoption for Pets	0	753.50	0
			2456.75	0.00
08/04/2020	R Welsh adoption Baily	0	150.00	0
08/07/2020	Donation Hawick	0	165.00	0
08/09/2020	C Blacklock adoption Lily	0	135.00	0
08/12/2020	Donation	0	178.64	0
08/17/2020	G Howard Donation	0	165.00	0
08/18/2020	G Howard adoption Pablo	0	100.00	0
08/25/2020	Donation	0	270.00	0
08/25/2020	Donation	0	11.25	0
08/27/2020	Donation C Godfrey	0	10.00	0
08/31/2020	Donation M Martin	0	120.00	0
09/01/2020	Donation B McFarlane	0	20.00	0
			1324.89	0
			0.00	
			0.00	
09/03/2020	AC donation	0	40.00	0
09/05/2020	S Foy adoption Lolly	0	120.00	0
09/07/2020	Donation	0	25.00	0

09/07/2020 Donation	0	90.60	0
09/07/2020 Donation	0	250.00	0
09/08/2020 Adoption Scout	0	165.00	0
09/11/2020 Donation M Farquhar	0	115.00	0
09/12/2020 C Connolly adoption Blue	0	200.00	0
09/14/2020 Donation	0	440.00	0
09/20/2020 L Pattin adoption Chloe	0	115.00	0
09/22/2020 E Braithwaite adoption Goldie	0	115.00	0
09/24/2020 Donation S Fawcett	0	50.00	0
09/24/2020 M Grey adoption Rosie	0	150.00	0
09/25/2020 Pickering Donation	0	115.00	0
09/25/2020 L Aimson adoption Missy	0	160.00	0
09/28/2020 Donation C Godfrey	0	10.00	0
09/30/2020 Donation	0	6.25	0
10/01/2020 B Macfarlane donation	0	20.00	0
10/01/2020 L Bailey donation	0	180.00	0
		2366.85	0
		0.00	
		0.00	
10/04/2020 R Tilney adoption Meg	0	200.00	0
10/04/2020 P robson adoption Shade	0	115.00	0
10/04/2020 V Hyslop adoption Samson	0	150.00	0
10/05/2020 donation AC	0	40.00	0
10/13/2020 Donation	0	220.00	0
10/13/2020 Donation	0	35.00	0
10/13/2020 Donation	0	348.73	0
10/14/2020 Donation	0	10.00	0
10/14/2020 Donation	0	290.00	0
10/18/2020 K Kairyte adoption Goldie	0	150.00	0
10/20/2020 Donation	0	115.00	0
10/20/2020 Donation	0	150.00	0
10/20/2020 C Swinburn adoption Shade	0	115.00	0
10/20/2020 Donation J Brinton	0	125.00	0
10/25/2020 Laugh adoption Honey	0	180.00	0
10/27/2020 Donation	0	25.00	0
10/27/2020 Donation C Godfrey	0	10.00	0
11/02/2020 B MacFarlane donation	0	20.00	0
		2298.73	0
		0.00	
		0.00	
11/03/2020 Donation AC	0	40.00	0
11/07/2020 P May adoption Honey	0	200.00	0
11/09/2020 donation	0	150.00	0
11/09/2020 donation	0	300.00	0
11/14/2020 C Anderson adoption Pearl	0	130.00	0

11/09/2020 J turnbull adoption nancy	0	120.00	0
11/15/2020 S Rushby adoption Blaze	0	150.00	0
11/16/2020 I Murray adoption	0	150.00	0
11/20/2020 Donation	0	200.00	0
11/21/2020 L Bell adoption Sailor	0	115.00	0
11/21/2020 Chan adoption Sammy	0	150.00	0
11/24/2020 Donation	0	130.00	0
11/27/2020 Donation	0	32.36	0
11/27/2020 Donation C Godfrey	0	10.00	0
11/27/2020 K Knox adoption Suzie	0	180.00	0
11/30/2020 A Thompson adoption Bella	0	125.00	0
12/01/2020 Donation	0	100.00	0
12/01/2020 Donation	0	110.00	0
12/01/2020 Donation B MacFarlane	0	20.00	0
12/02/2020 R Lawson adoption Skippy	0	165.00	0

2577.36 **0.00**
0.00

12/03/2020 Donation AC	0	40.00	0
12/05/2020 Donation T Hamilton	0	37.00	0
12/05/2020 E Taylor adoption Disney	0	170.00	0
12/06/2020 N Ellis adoption Faith	0	115.00	0
12/06/2020 S King adoption Keyder	0	150.00	0
12/07/2020 N Embleton adoption Bandit	0	200.00	0
12/08/2020 Donation	0	234.95	0
12/09/2020 A Coleman adoption Rose	0	140.00	0
12/11/2020 Donation	0	215.00	0
12/11/2020 R Lee adoption Violet	0	215.00	0
12/12/2020 Donation D Jackson	0	100.00	0
12/12/2020 R Bedlington adoption Shep	0	115.00	0
12/13/2020 W Bianca adoption Charlie	0	130.00	0
12/14/2020 M Syson adoption Tammy	0	150.00	0
12/16/2020 L Brown adoption Brae	0	115.00	0
12/18/2020 Donation	0	25.00	0
12/20/2020 P Mitchison adoption Bailey	0	115.00	0
12/22/2020 Donation L Kearsay	0	200.00	0
12/23/2020 Donation,calendars	0	30.00	0
12/23/2020 Donation, calendars	0	20.00	0
12/23/2020 Adoption Scout	0	100.00	0
12/24/2020 Adoption Kim	0	115.00	0
12/24/2020 I Ayers adoption Bailey	0	100.00	0
12/27/2020 Barron-Millar adoption Olivia	0	120.00	0
12/28/2020 calendars	0	50.00	0
12/28/2020 Donation	0	50.00	0
12/28/2020 Adoption Pixel	0	115.00	0
12/29/2020 Donation C Godfrey	0	10.00	0
12/29/2020 Donation calendar	0	10.00	0

12/08/2020 S Wilkie adoption Swift	0	115.00	0
12/08/2020 P Gale adoption	0	250.00	0
		3551.95	0
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
01/04/2021 Donation B McF	0	20.00	0
01/04/2021 Donation	0	20.00	0
01/04/2021 Donation AC	0	40.00	0
01/04/2021 Donation W Hunter	0	165.00	0
01/06/2021 A Ward adoption Cracker	0	120.00	0
01/06/2021 B Cavagan adoption Charlie	0	215.00	0
01/08/2021 C Martin adoption Prince	0	115.00	0
01/12/2021 Donation K Young	0	200.00	0
01/13/2021 Support Adoption for Pets	0	953.75	0
01/15/2021 N Richards adoption Beauty	0	115.00	0
01/16/2021 W Stewart Tilling adoption Cracker	0	165.00	0
01/20/2021 Donations	0	233.63	0
01/21/2021 Donations	0	80.00	0
01/21/2021 D Beilby adoption Bomber	0	115.00	0
01/23/2021 J Carroll adoption	0	115.00	0
01/24/2021 R Thompson adoption Gina	0	120.00	0
01/24/2021 R Colclough adoption Brindie	0	165.00	0
01/26/2021 Donations	0	100.00	0
01/27/2021 Donation CG	0	10.00	0
01/27/2021 Donation calendar	0	18.00	0
01/29/2021 Adoption Tiger	0	150.00	0
01/31/2021 A Ripley adoption Jase	0	150.00	0
02/01/2021 Donation	0	50.00	0
02/01/2021 Donation	0	335.00	0
02/01/2021 Donation B Marlane	0	20.00	0
02/01/2021 P Sutton adoption Hulk	0	125.00	0
		3915.38	0
		0.00	
		0.00	
02/04/2021 Donation AC	0	40.00	0
02/03/2021 K Jones adoption Belle	0	150.00	0
02/04/2021 Donation I Ayres	0	20.00	0
02/08/2021 N Jarvie adoption Lady	0	150.00	0
02/10/2021 A Hammond adoption Arthur	0	115.00	0
02/11/2021 M Mustard adoption Tiger	0	115.00	0
02/12/2021 D Maynard adoption Cash	0	200.00	0

02/12/2021 Support Adoption for Pets	0	2000.00	0
02/13/2021 N Rochell adoption Katie	0	100.00	0
02/15/2021 M Waldock donation	0	120.00	0
02/16/2021 Donations	0	177.27	0
02/16/2021 GBGB	0	400.00	0
02/16/2021 Donation AC calendars	0	450.00	0
02/16/2021 Donation AC calendars	0	500.00	0
02/18/2021 K Webster adoption Hawk	0	215.00	0
02/20/2021 G Robinson adoption Eddie	0	215.00	0
02/22/2021 Donations	0	630.00	0
02/22/2021 Donations	0	25.00	0
03/01/2021 Donation BMcF	0	20.00	0
03/01/2021 C Foster adoption Dan	0	125.00	0
03/01/2021 Donation	0	60.00	0
03/01/2021 Donation C Godfrey	0	10.00	0
		5837.27	0
		0.00	
		0.00	

03/03/2021 Donation AC	0	40.00	0
03/04/2021 Donation Ayers	0	20.00	0
03/04/2021 L Wade adoption Jet	0	130.00	0
03/05/2021 C Shepherd adoption Jay	0	120.00	0
03/08/2021 donation	0	4.80	0
03/08/2021 Donation AC	0	270.00	0
03/09/2021 Donation	0	110.00	0
03/09/2021 Donation	0	1.00	0
03/12/2021 Cornucopia adoption Rosie	0	173.00	0
03/13/2021 J Elliot adoption Katie	0	150.00	0
03/17/2021 GBGB	0	800.00	0
03/18/2021 donation	0	32.15	0
03/18/2021 B Tierney adoption Mia	0	130.00	0
03/22/2021 KA Moat adoption Freddie	0	115.00	0
03/22/2021 GBGB	0	400.00	0
03/26/2021 S Carr adoption Troy	0	115.00	0
03/29/2021 Donation CG	0	10.00	0
04/01/2021 Donation BMcF	0	20.00	0
		2640.95	0.00
		0.00	
		0.00	

04/03/2021 A Pesco adoption Benji	0	200.00	0
04/04/2021 S Downes adoption Ava	0	150.00	0
04/06/2021 Donation KA	0	20.00	0
04/06/2021 Donation AC	0	40.00	0
04/07/2021 donations	0	100.00	0
04/07/2021 donations	0	165.00	0

04/08/2021 donation paypal	0	0.01	0
04/10/2021 D Hall adoption	0	115.00	0
04/12/2021 C Muncaster adoption Jay	0	200.00	0
04/15/2004 Petplan	0	127.29	0
04/17/2021 G Hatch adoptio Teddy	20	115.00	0
04/22/2021 donations	0	200.00	0
04/27/2021 Donation CG	0	10.00	0
04/28/2021 donation paypal0	0	1.00	0
05/02/2021 Donation RF Bert	0	50.00	0
05/03/2021 donations	0	150.00	0
05/03/2021 donations	0	25.00	0
05/03/2021 donations	0	150.00	0
		0.00	
		1818.30	0.00
		0.00	
		0.00	

05/04/2021 donations	0	100.00	0
05/04/2021 Donation AC	0	40.00	0
05/04/2021 Donation BMcF	0	20.00	0
05/04/2021 Donation IA	0	20.00	0
05/08/2021 A O'Kane adoption Flash	0	180.00	0
05/09/2021 paypal acc	0	133.83	0
05/10/2021 donations	0	150.00	0
05/12/2021 A Seirpour adoption Dash	0	115.00	0
05/12/2021 GBGB	0	1200.00	0
05/14/2021 M Mustard adoption Boris	0	100.00	0
05/14/2021 GBGB	0	400.00	0
05/16/2021 Charity walk	0	10.00	0
05/16/2021 Charity walk	0	20.00	0
05/16/2021 Charity walk	0	20.00	0
05/16/2021 Charity walk	0	50.00	0
05/17/2021 donations	0	100.00	0
05/17/2021 donations	0	100.00	0
05/17/2021 Charity walk	0	20.00	0
05/17/2021 Charity walk	0	40.00	0
05/19/2021 Charity walk	0	20.00	0
05/19/2021 Charity walk	0	20.00	0
05/19/2021 Charity walk	0	20.00	0
05/20/2021 Charity walk	0	20.00	0
05/20/2021 Petplan	0	90.51	0
05/26/2021 MN Williams adoption Jack	0	200.00	0
05/27/2021 Donation CG	0	10.00	0
06/01/2021 Donation BMcF	0	20.00	0
06/02/2021 L Morley adoption Rosie	0	115.00	0

05/10/2021 Donation	0	150.00	0
		3484.34	0.00
		0.00	
06/03/2021 donations	0	130.00	0
06/03/2021 donations	0	200.00	0
06/03/2021 Donation AC	0	40.00	0
06/04/2021 Donation IA	0	20.00	0
06/04/2021 Donation AC	0	150.00	0
06/05/2021 Donation S Tyers	0	50.00	0
06/06/2021 Charity walk	0	20.00	0
06/08/2021 D Goudrey adoption	0	115.00	0
06/09/2021 donations	0	150.00	0
06/09/2021 donations	0	150.00	0
06/12/2021 A Tubbs adoption Shiela	0	200.00	0
06/14/2021 Pet Plan	0	314.02	0
06/15/2021 donations	0	15.00	0
06/15/2021 donations	0	115.00	0
06/21/2021 GBGB	0	1200.00	0
06/22/2021 donations	0	25.00	0
06/24/2021 donations	0	100.00	0
06/28/2021 Donation CG	0	10.00	0
06/28/2021 Charity walk Isabel	0	378.58	0
07/01/2021 Donation B McF	0	20.00	0
07/01/2021 Donation AC	0	300.00	0
		0.00	
		3702.60	0.00
		0.00	
		0.00	

[illegible]

TOTAL	DATE	SUPPLIER
40.00	07/05/2020	Durham Vets 4 Pets
52.00	07/08/2020	K&R Tyres
200.00	07/09/2020	Bestway Wholesale
280.00	07/07/2020	Durham Vets 4 Pets
115.00	07/19/2020	Durham Vets 4 Pets
41.25	07/22/2020	Durham Vets 4 Pets
150.00	07/25/2020	Durham Vets 4 Pets
100.00	07/29/2020	1&1 internet
10.00	07/29/2020	Durham Vets 4 Pets
115.00	08/02/2020	Lawson Animal Feeds
100.00		
20.00		
200.00		
120.00		
20.00		
40.00		
100.00		
753.70		
2456.95		
150.00	08/04/2020	Bestway Wholesale
165.00	08/09/2020	Durham Vets 4 Pets
135.00	08/11/2020	Budget Insurance
178.64	08/11/2020	Lawson Animal Feeds
165.00	08/16/2020	Bestway Wholesale
100.00	08/19/2020	J Paterson Vet
270.00	08/20/2020	J Paterson Vet
11.25	08/20/2020	Lawson Animal Feeds
10.00	08/28/2020	1&1 internet
120.00	08/29/2020	Durham Vets 4 Pets
20.00	08/29/2020	Durham Vets 4 Pets
	08/29/2020	Bestway Wholesale
1324.89		
	09/06/2020	Durham Vets 4 Pets
40.00	09/06/2020	Durham Vets 4 Pets
120.00	09/06/2020	Durham Vets 4 Pets
25.00	09/10/2020	Durham Vets 4 Pets

90.60		09/17/2020	Bestway Wholesale
250.00		09/30/2020	1&1 internet
165.00		10/01/2020	Bestway Wholesale
115.00			
200.00			
440.00			
115.00			
115.00			
50.00			
150.00			
115.00			
160.00			
10.00			
6.25			
20.00			
180.00			
2366.85			
		10/04/2020	K & R Tyres
200.00		10/04/2020	Wheatley Hill
115.00		10/15/2020	Durham Vets 4 Pets
150.00		10/18/2020	Durham Vets 4 Pets
40.00		10/20/2020	Lawson Animal Feeds
220.00		10/22/2020	J Paterson Vet
35.00		10/22/2020	J Paterson Vet
348.73		10/27/2020	Bestway Wholesale
10.00		10/28/2020	1&1 internet
290.00			
150.00			
115.00			
150.00			
115.00			
125.00			
180.00			
25.00			
10.00			
20.00			
2298.73			
		11/10/2020	Bestway Wholesale
40.00		11/18/2020	Durham Vets 4 Pets
200.00		11/18/2020	Durham Vets 4 Pets
150.00		11/21/2020	Bestway Wholesale
300.00		11/24/2020	Lawson Animal Feeds
130.00		11/30/2020	1&1 internet

120.00		12/02/2020	Durham Vets 4 Pets
150.00			
150.00			
200.00			
115.00			
150.00			
130.00			
32.36			
10.00			
180.00			
125.00			
100.00			
110.00			
20.00			
165.00			
2577.36			
40.00		12/03/2020	Durham Vets 4 Pets
37.00		12/04/2020	Durham Vets 4 Pets
170.00		12/09/2020	Lawson Animal Feeds
115.00		12/11/2020	Bestway Wholesale
150.00		12/11/2020	Durham Vets 4 Pets
200.00		12/18/2020	John Muir Saltburn
234.95		12/18/2020	Durham Vets 4 Pets
140.00		12/22/2020	Bestway Wholesale
215.00		12/23/2020	Paypal
215.00		12/25/2020	Lawson Animal Feeds
100.00		12/25/2020	Durham Vets 4 Pets
115.00		12/31/2020	i&1 mobile
130.00			
150.00			
115.00			
25.00			
115.00			
200.00			
30.00			
20.00			
100.00			
115.00			
100.00			
120.00			
50.00			
50.00			
115.00			
10.00			
10.00			

115.00
250.00

3551.95

20.00	01/09/2021	Bestway Wholesale
20.00	01/12/2021	Lawson Animal Feeds
40.00	01/14/2021	Durham Vets 4 Pets
165.00	01/14/2021	Durham Vets 4 Pets
120.00	01/21/2021	Bestway Wholesale
215.00	01/23/2021	Bestway Wholesale
115.00	01/24/2021	KR Tyres
200.00	01/27/2021	Durham Vets 4 Pets
953.75	01/28/2021	1&1 internet
115.00	01/29/2021	Lawson Animal Feeds
165.00	01/31/2021	Durham Vets 4 Pets
233.63		
80.00		
115.00		
115.00		
120.00		
165.00		
100.00		
10.00		
18.00		
150.00		
150.00		
50.00		
335.00		
20.00		
125.00		

3915.38

40.00	02/03/2021	Durham Vets 4 Pets
150.00	02/05/2021	Bestway Wholesale
20.00	02/05/2021	Durham Vets 4 Pets
150.00	02/11/2021	Pet Crem.
115.00	02/12/2021	Lawson Animal Feeds
115.00	02/16/2021	Bestway Wholesale
200.00	02/18/2021	J Paterson Vet

2000.00		02/21/2021	J Paterson Vet
100.00		03/02/2021	1&1 internet
120.00			
177.27			
400.00			
450.00			
500.00			
215.00			
215.00			
630.00			
25.00			
20.00			
125.00			
60.00			
10.00			
5837.27			
40.00		03/05/2021	Vets4Pets
20.00		03/06/2021	Bestway Wholesale
130.00		03/13/2021	J Paterson Vet
120.00		03/23/2021	Bestway Wholesale
4.80		03/25/2021	J Paterson Vet
270.00		03/30/2021	BT
110.00		04/01/2021	Premarket Pet Foods
1.00			
173.00			
150.00			
800.00			
32.15			
130.00			
115.00			
400.00			
115.00			
10.00			
20.00			
2640.95			
200.00		04/04/2021	Bestway Wholesale
150.00		04/11/2021	paypal
20.00		04/16/2021	Bestway Wholesale
40.00		04/22/2021	Small Animal Hospital
100.00		04/28/2021	BT
165.00		05/01/2021	DVLA

0.01		05/02/2021	Bestway Wholesale
115.00			
200.00			
127.29			
115.00			
200.00			
10.00			
1.00			
50.00			
150.00			
25.00			
150.00			
1818.30			
		05/09/2021	Tayna Ltd
		05/20/2021	Small Animal Hospital
		05/21/2021	Bestway Wholesale
100.00		05/26/2021	Wheatley Hill Pets
40.00		05/28/2021	BT
20.00		05/29/2021	Vets4Pets
20.00		05/30/2021	J Paterson Vet
180.00		05/30/2021	Bestway Wholesale
133.83			
150.00			
115.00			
1200.00			
100.00			
400.00			
10.00			
20.00			
20.00			
50.00			
100.00			
100.00			
20.00			
40.00			
20.00			
20.00			
20.00			
20.00			
90.51			
200.00			
10.00			
20.00			
115.00			

150.00
3484.34

130.00
200.00
40.00
20.00
150.00
50.00
20.00
115.00
150.00
150.00
200.00
314.02
15.00
115.00
1200.00
25.00
100.00
10.00
378.58
20.00
300.00

3702.60

06/12/2021	Bestway Wholesale
06/12/2021	Grindon Mill
06/19/2021	Bestway Wholesale
06/24/2021	Forget me not Crem
06/29/2021	Bestway Wholesale
06/30/2021	BT



0 0

EXPENDITURE

VAT Rate

	COST	VAT	TOTAL	Feed	Vet	Motor
20	200.00	40.00	240.00		200.00	
20	45.83	9.17	55.00			45.83
0	154.67	0.00	154.67	154.67		
20	41.67	8.33	50.00		41.67	
20	95.83	19.17	115.00		95.83	
20	83.33	16.67	100.00		83.33	
20	95.83	19.17	115.00		95.83	
20	7.00	1.40	8.40			
20	162.45	32.49	194.94		162.45	
0	84.00	0.00	84.00	84.00		
		0.00	0.00			
	970.61	146.39	1117.00	238.67	679.11	45.83
0	220.94	0.00	220.94	220.94		
20	75.00	15.00	90.00		75.00	
0	377.90	0.00	377.90			377.9
0	57.50	0.00	57.50	57.50		
0	59.09	0.00	59.09	59.09		
20	496.44	99.29	595.73		496.44	
20	50.00	10.00	60.00		50.00	
0	57.50	0.00	57.50	57.50		
20	7.00	1.40	8.40			
20	308.33	61.67	370.00		308.33	
20	133.33	26.67	160.00		133.33	
0	142.77	0.00	142.77	142.77		
		0.00	0.00			
	1985.80	214.02	2199.82	537.80	1063.10	377.90
		0.00	0.00			
		0.00	0.00			
20	204.17	40.83	245.00		204.17	
20	95.83	19.17	115.00		95.83	
20	12.50	2.50	15.00		12.50	
20	83.33	16.67	100.00		83.33	

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Misc

7.00

7.00

7.00

7.00

7.00

7.00

20.01

7.00

27.01

7.00

7.00

1.00

7.00

8.00

7.00

7.00

104.17

7.00

111.17

7.00

7.00

1.00

7.00

8.00 0.00

55.42
7.00

62.42

17.52

7.00

24.52



Section A

Independent Examiner's Report

Report to the trustees/
members of

Greyhound Rescue North East

On accounts for the year
ended

28 June 2021

Charity no
(if any)

1131609

Set out on pages

Page 1 - Spreadsheet

N/A

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28 June 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 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 (~~other than that disclosed below~~) 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.

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

Signed:

Jacqueline Szonberg

Date:

07/07/2022

Name:

JACQUELINE SZONBERG

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

BANK MANAGER EMPLOYED BY CHYDESALE
BANK PLC GLASGOW

Address:

SCOTSVIEW HOWDENBURN HAWICK TD9 8PH