

# Dun Roamin Rehoming

## Year End Annual Report 2020 - 2021

<b>Charity Details</b>  Name: Other Names Known By: Charity Registration Number:	Dun Roamin Rehoming DRRH 1152712
<b>Trustee Details</b>  Chair Person:         Vice Chair:         Treasurer:         Secretary:	Fiona Glover 14 Orchard Street Kettlebrook Tamworth B77 1AT Mobile 07904 756345 Email <a href="mailto:fjcooke@hotmail.co.uk">fjcooke@hotmail.co.uk</a>  Ria Findlay 67 Brookdale Road Hartshorne Swadlincote DE11 7HH Mobile 07866 538867 Email <a href="mailto:ria.findlay81@gmail.com">ria.findlay81@gmail.com</a>  Ian Webb 39 Engine Lane Tamworth B77 2DH Mobile 07891 419325 Mobile 07854 743726 Email <a href="mailto:ianwebb@dunroamin.com">ianwebb@dunroamin.com</a>  Rachel Dunlop 13 Bowler Close Atherstone CV9 3HL Mobile 07388 038114 Email <a href="mailto:rachdunlop@btinternet.com">rachdunlop@btinternet.com</a>
<b>Income and Spending</b>	Appendix ONE  Total Income £32,771.00 Total Spend £34,124.00
<b>Financial Year Dates</b>	01/07/20 – 30/06/21
<b>Location of Charity Operations</b>	Staffordshire and Surrounding Areas

<b>Classification of Charity</b>	Main Beneficiary – Animals Also Benefiting – Public/Mankind Using – Human Resources Main Provision – Services Also Providing – Advocacy, Advice and Information
<b>Banking Details</b>	Cooperative Bank Sort code 08-92-50 Account Number 68010391
<b>Volunteers</b>	Appendix TWO
<b>Assets</b>	The Charity does not own or lease land or buildings
<b>Gift Aid</b>	The Charity did not claim Gift Aid within this financial period
<b>Activities and Fundraising</b>	Appendix THREE
<b>Charity Trading</b>	The Charity does not have a Trading Subsidiary
<b>Trustee Payments</b>	The Charity does not pay any Trustees for acting on behalf of the Charity
<b>Policies</b>	Risk Management Conflict of Interest Volunteer Management Complaints Handling
<b>Grant Making Activities</b>	The Charity does not make grant awards
<b>Other Regulators</b>	The Charity has no other Regulatory Bodies
<b>Linked Charities</b>	The Charity is not linked to any other Charity
<b>Future Plans and Events</b>	Appendix THREE

## **APPENDIX TWO**

### **Dun Roamin Rehoming Year End Report 2020 - 2021**

#### **Dog Walking Volunteers:**

Trisha Hemming

Ky & Jen Jones

Annalysse Burchell

#### **Fundraising Volunteers:**

Trisha Hemming

Linda Holland

Sally Calver Wieland

Ky & Jen Jones

Jackie Webb

Wendy Preston

## **APPENDIX THREE**

### **Dun Roamin Rehoming Year End Report 2020 - 2021**

#### **Fundraising Activities:**

- 🐾 We have received monthly donations via standing orders and regular payments including collection tins
- 🐾 We have received individual dog sponsorship of £650.00
- 🐾 We have raised £290.44 through Petplan Insurance contributions
- 🐾 Facebook fundraisers have totalled £3,355.68
- 🐾 With supporters using the Easy Fundraising website we have raised £199.01
- 🐾 PayPal Fundraising has totalled £471.22
- 🐾 We have raised £138.19 through using Amazon Smile
- 🐾 The Open-Air Country Fair have raised £838.45 for us
- 🐾 We have received £2,300 from The Gallimore Trust
- 🐾 Oakfield Vets have donated £200 through sponsorship
- 🐾 We have been unable to attend fund raising events due to the pandemic, therefore all of fundraising activities were focused online

#### **Planned Events and Activities:**

With the help of our team of volunteer fundraisers and circumstances permitting, we are planning to:

- 🐾 Attend community events
- 🐾 Continue production of promotional items – note pads, fridge magnets and keyrings
- 🐾 Produce and sell Christmas cards and Calendars
- 🐾 Organise and attend a Dog Show
- 🐾 Organise a Quiz Night or Murder Mystery Evening
- 🐾 Apply for grant funding



# Independent Examiner's Statement

Report to the trustees of Dun Roamin Rehoming, charity number 1152712 on accounts for the period ended 30<sup>th</sup> June 2021.

## *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 matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 28/04/22

Name: Ian M Smith

ACMA CGMA BA Honours

Address: 10 Willowherb Close, Tamworth, Staffordshire. B79 0EX