

# WESTIE RESCUE UK (WRUK)

England & Wales · Charity number 1173538

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-06-22

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

## Contact

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**Address** 16 Silverdale Road  
Cramlington  
NE23 3LW

**Phone** 01670737249

**Email** [admin@westierescueuk.org.uk](mailto:admin@westierescueuk.org.uk)

**Website** <http://www.westierescueuk.org.uk/>

## Activities

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**Objects:** THE OBJECTIVES OF THE CIO ARE:(1) FOR THE PUBLIC BENEFIT WESTIE RESCUE UK (WRUK) WILL, RELIEVE THE SUFFERING OF DOGS IN NEED OF CARE AN ATTENTION, PARTICULARLY BUT NOT EXCLUSIVELY WEST HIGHLAND WHITE TERRIERS (WESTIE'S), BY PROVIDING AND MAINTAINING 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:** WRUK will offer shelter or sanctuary for animals which are in need of medical attention; providing medical treatment for animals; actively seeking new homes for rescued animals.To rescue and to provide sanctuary to Westies, Westie Crossbreeds and other small Terriers in the UK that have been abandoned, lost, neglected, mistreated or are no longer able to remain with their previous owners.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-21	£22,328	£29,210	-	-
2024-06-21	£18,011	£33,012	-	-
2023-06-21	£17,086	£29,387	-	-
2022-06-21	£31,479	£32,717	-	-
2021-06-21	£51,566	£34,885	-	-

## Trustees

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Name	Role	Appointed
Christine Margaret Elford		2017-10-17
Moira Leonie Burgess		2017-10-19
Nicola Edwell		2017-08-25

**WESTIE RESCUE UK (WRUK)**

England & Wales - Charity number 1173538

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# Accounts

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**Westie Rescue UK (WRUK)**  
Registered Charity 1173538

**MINUTES OF TRUSTEES MEETING FOR FINANCIAL YEAR 2024 to 2025**

Date: June 2025 for the year 2024-2025

TRUSTEES: Nikki Edwell, Moira Burgess, Christine Elford

Present: Nikki Edwell, Christine Elford, Moira Burgess

FOUNDER Kevin Baker founded the Charity but is no longer able to actively participate in the charity due to a long term health condition.

**OVERVIEW**

- The charity continues to operate with day to day administration carried out by Christine Elford with the support of Nikki Edwell.
- Nikki Edwell, Christine Elford and Moira Burgess continue as Trustees.

**MEMBERSHIP:**

- This year the membership has continued at 9152.

**DOGS:**

- During this year, the Charity has fostered and rehomed 7 West Highland White Terriers or terrier crosses Snowy (7 years) Minnie (9 years) Tilly (11 years) Chloe (6 years) Bertie (was Winston 18 months), Toby (was Wooley 22 months)
- We note that the 7 dogs that we have rehomed this year has decreased compared to 23 last year.
- We continue to receive large numbers of application forms from across the country and continue to ensure that we inform all applicants that we do not have a dog for everyone so as not to raise expectations. .
- Westie Rescue UK continues to support all dogs that are adopted through the Charity by covering the medical costs of any ongoing pre-existing condition. This includes dogs with diabetes, skin conditions and ongoing behavioural issues. In this financial year we supported dogs in veterinary and behavioural costs amounting to £14,205.61
- Sadly we have lost 6 WRUK rescues this year: Jasper (Aug 2024) Tilly (Aug 2024) Harley (March 2025) Betsy (March 2025) Mollie (March 2025) Sandy Andy (May 2025). All spent their last days in happy and loving homes with amazing families who showed them so much love throughout their final years..

**Westie Rescue UK (WRUK)**  
Registered Charity 1173538

**VOLUNTEERS, DONORS AND FOSTERERS:**

- The charity is indebted to the volunteers who have rescued and fostered dogs, carried out home checks and raised funds. The charity continues to receive support from other groups who have helped with home checks and carry out regular westie walks to support Westie Rescue UK and raise funds. We are very grateful for all of their contributions.
- We would like to specifically recognize the following foster carers who have taken dogs as a first port of call prior to rehoming to the forever homes, as well as providing long term foster care:

Pauline Crook

Rebecca and Andrew Loss

Dianne Hughes

- The charity also wishes to acknowledge and thank all of the members who have regularly contributed through donation, fundraisers and auctions.

**FINANCES:**

- The charity bank account is in credit and on 21st June had funds of £17,286.41 as a result of adoptions, donations, fundraising and bequests.
- The charity has been grateful for regular contributions from Ayr Westie Walkers and Westie Walk York .
- As a charity, Gift Aid applies, and we are in the process of reclaiming this as the previous method (Donation Manager) is no longer available to us.
- The charity has been extremely grateful for the bequests received this year.
- Nikki Bailey has kindly provided support in relation to the Charity Accounts.
- The Trustees are concerned about the level of funds held at the current time. At the current level of expenditure the charity will no longer be able to continue. We need to ensure that we have sufficient funds to support our existing dogs.
- Due to the Charity's financial position, we need to address how the charity is funded going forwards.

**FUNDRAISING:**

- Currently fundraising takes the form of ongoing activities such as:

monthly draw

annual birthday draw

sale of our WRUK Calendar

special one-off auctions/raffles

items donated by members of the group for auction or raffle

**Westie Rescue UK (WRUK)**  
**Registered Charity 1173538**

There was discussion about other means of raising funds to ensure the continuation of Westie Rescue UK. The following ideas were considered:

- Membership fee
- Explore other fundraising/grant opportunities from external sources.
- No commitment to cover pre-existing medical conditions for dogs adopted through Westie Rescue UK going forward.
- Asking current adopters to contribute to their dogs' medical bills.
- Review the adoption fee - possibly with a scale of fees dependent upon the age of the dog i.e. Under 1 year of age £500 - 1-5 years £350 - 5+ years - £300

Pauline Crook and Rebecca Loss have continued the responsibility for fund raising this year. Pauline and Rebecca continue as admin support for the WRUK Facebook fundraising page, group and Nothing Butt Westies.

Pauline and Rebecca are a great support in welcoming new members and maintaining our online presence and the Trustees are grateful for their significant contributions.

WRUK has three Facebook groups:

Westie Rescue UK (WRUK) Registered Charity,  
Westie Rescue UK Fundraising Page and  
Nothing Butt Westies.

All have significant membership and fulfil different functions.

- Westie Rescue UK has continued to operate a "Birthday Draw" in which one supporter receives £365.00. The 2024-2025 winner of this draw was Jacqueline Oxby.
- We are extremely grateful to everyone who has supported our fundraising events across the year which we know has been difficult for so many people. The generosity of our supporters is amazing!

**ADDITIONAL INFORMATION:**

Next meeting: June 2026



## Receipts and payments accounts

For the period from	22-Jun-24	To	21-Jun-25
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	12,339	-	-	12,339	10,059
Adoption deposits & donations	1,250	-	-	1,250	5,700
Fund raising	2,891	-	-	2,891	2,252
Other - Barclays compensation	629	-	-	629	-
Gift Aid	5,219	-	-	5,219	-
<b>Sub total (Gross income for AR)</b>	<b>22,328</b>	<b>-</b>	<b>-</b>	<b>22,328</b>	<b>18,011</b>
<b>A2 Asset and investment sales, (see table).</b>					
		-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>22,328</b>	<b>-</b>	<b>-</b>	<b>22,328</b>	<b>18,011</b>
<b>A3 Payments</b>					
Vet fees & medications	13,381	-	-	13,381	16,492
Dog welfare including boarding	989	-	-	989	2,083
Insurance	562	-	-	562	459
Mileage & travel costs	85	-	-	85	399
Postage & computer/office supplies	1,271	-	-	1,271	1,032
Fundraising costs including merchandise	1,256	-	-	1,256	1,696
Paypal fees	70	-	-	70	108
Administration services	10,736	-	-	10,736	10,283
Accountancy	570	-	-	570	410
Shed	247	-	-	247	-
Sundry expenses	43	-	-	43	50
<b>Sub total</b>	<b>29,210</b>	<b>-</b>	<b>-</b>	<b>29,210</b>	<b>33,012</b>
<b>A4 Asset and investment purchases, (see table)</b>					
		-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>29,210</b>	<b>-</b>	<b>-</b>	<b>29,210</b>	<b>33,012</b>
<b>Net of receipts/(payments)</b>	<b>- 6,882</b>	<b>-</b>	<b>-</b>	<b>- 6,882</b>	<b>- 15,001</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>24,273</b>	<b>-</b>	<b>-</b>	<b>24,273</b>	<b>39,274</b>
<b>Cash funds this year end</b>	<b>17,391</b>	<b>-</b>	<b>-</b>	<b>17,391</b>	<b>24,273</b>

## 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 £
<b>B1 Cash funds</b>	Bank current account	17,286	-	-
	Paypal account	105	-	-
		-	-	-
	<b>Total cash funds</b>	<b>17,391</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Gazebo	Assets	1,989	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

C M 500

21 Apr 2026



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**Issuer** Bailey Accountancy

**Document generated** Tue, 21st Apr 2026 19:26:50 BST

**Document fingerprint** 9119ebd64592972ada7420aef853e7cd

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**Parties involved with this document**

Document processed	Party + Fingerprint
Tue, 21st Apr 2026 19:28:05 BST	Mrs Christine Elford - Signer (814e2666aed9373a4d20f9b9cd4ce98e)

**Audit history log**

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Tue, 21st Apr 2026 19:26:50 BST	Document generated with fingerprint 9119ebd64592972ada7420aef853e7cd. (35.176.231.177)
Tue, 21st Apr 2026 19:26:50 BST	Mrs Christine Elford has been assigned to this envelope. (35.176.231.177)
Tue, 21st Apr 2026 19:26:55 BST	Envelope generated
Tue, 21st Apr 2026 19:26:55 BST	Sent the envelope to Mrs Christine Elford for signing
Tue, 21st Apr 2026 19:26:55 BST	Document emailed to party email
Tue, 21st Apr 2026 19:27:50 BST	Mrs Christine Elford viewed the envelope (82.33.200.1)
Tue, 21st Apr 2026 19:28:05 BST	Mrs Christine Elford signed the envelope (82.33.200.1)
Tue, 21st Apr 2026 19:28:05 BST	This envelope has been signed by all parties (82.33.200.1)
Tue, 21st Apr 2026 19:28:05 BST	Signed document confirmation emailed to party email (82.33.200.1)
Tue, 21st Apr 2026 19:28:05 BST	Signed document confirmation emails have been sent to all parties.
	Document URL: <a href="https://api.signable.app/shareable/envelope?t=59c84ebe-4bc8-4931-aa32-1d23388aad3c">https://api.signable.app/shareable/envelope?t=59c84ebe-4bc8-4931-aa32-1d23388aad3c</a> (82.33.200.1)

**WESTIE RESCUE UK (WRUK)**

England & Wales - Charity number 1173538

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# Accounts

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**Westie Rescue UK (WRUK)**  
Registered Charity 1173538

**MINUTES OF TRUSTEES MEETING FOR FINANCIAL YEAR 2023-24**

Date: June 2024 for the year 2023-2024

TRUSTEES: Nikki Edwell, Moira Burgess, Christine Elford

Present: Nikki Edwell, Christine Elford, Moira Burgess

FOUNDER Kevin Baker founded the Charity but is no longer able to actively participate in the charity due to a long term health condition.

**OVERVIEW**

- The charity continues to operate with day to day administration carried out by Christine Elford with the support of Nikki Edwell.
- Nikki Edwell, Christine Elford and Moira Burgess continue as Trustees.

**MEMBERSHIP:**

- This year the membership has continued at 9119.

**DOGS:**

- During this year, the Charity has fostered and rehomed 23 West Highland White Terriers or terrier crosses - Oscar (14 months), Louie (9 months), Louie (12 years), Alfie (6 years), Tikka (6 years), Dory (7 years), Poppy (5 years), Teddy (18 months), Toby (6 years), Bella (10 years), Misty (13 Years), Louis (5 years), Alfie (10 years), Oscar (13 years), Bonnie (8 years), Bailey (6 years), Charlotte (13 years), Luna (4 years), Bertie (18 months), Lucy (12 years), Willow (3 years), Rio (9 years), Jock (5 years).
- We note that the 23 dogs that we have rehomed this year has increased compared to 15 last year.
- We continue to receive large numbers of application forms from across the country and continue to ensure that we inform all applicants that we do not have a dog for everyone so as not to raise expectations. .
- Westie Rescue UK continues to support all dogs that are adopted through the Charity by covering the medical costs of any ongoing pre-existing condition. This includes dogs with diabetes, skin conditions and ongoing behavioural issues. In this financial year we supported dogs in veterinary and behavioural costs amounting to £18,023.46

## Westie Rescue UK (WRUK)

Registered Charity 1173538

- Sadly we have lost 9 WRUK rescues this year: Harley (June 2023), Lenny (September 2023), Archie (October 2023), Wesley (October 2023) Misty (December 2023) Rossi (October 2023) Alfie (February 2024) Oscar (March 2024), Rannoch (April 2024). All spent their last days in happy and loving homes with amazing families who showed them so much love throughout their final years..

### **VOLUNTEERS, DONORS AND FOSTERERS:**

- The charity is indebted to the volunteers who have rescued and fostered dogs, carried out home checks and raised funds. The charity continues to receive support from other groups who have helped with home checks and carry out regular westie walks to support Westie Rescue UK and raise funds. We are very grateful for all of their contributions.
- We would like to specifically recognize the following foster carers who have taken dogs as a first port of call prior to rehoming to the forever homes, as well as providing long term foster care:

Pauline Crook

Rebecca and Andrew Loss

Kathryn Montague

Dianne Hughes

Lisa Dugdale

- The charity also wishes to acknowledge and thank all of the members who have regularly contributed through donation, fundraisers and auctions.

### **FINANCES:**

- The charity bank account is in credit and on 21st June had funds of £23,920.31 as a result of adoptions, donations, fundraising and bequests.
- The charity has been grateful for regular contributions from Ayr Westie Walkers.
- As a charity, Gift Aid applies, and we are in the process of reclaiming this as the previous method (Donation Manager) is no longer available to us.
- The charity has been extremely grateful for the bequests received this year.
- Nikki Bailey has kindly provided support in relation to the Charity Accounts.

### **FUNDRAISING:**

- This takes the form of ongoing activities such as:

monthly draw

annual birthday draw

sale of our WRUK Calendar

special one-off auctions/raffles

items donated by members of the group for auction or raffle

**Westie Rescue UK (WRUK)**  
Registered Charity 1173538

- Pauline Crook and Rebecca Loss have continued the responsibility for fund raising this year. Pauline and Rebecca continue as admin support for the WRUK Facebook fundraising page, group and Nothing Butt Westies.
- Pauline and Rebecca are a great support in welcoming new members and maintaining our online presence and the Trustees are grateful for their significant contributions.

WRUK has three Facebook groups:

Westie Rescue UK (WRUK) Registered Charity,

Westie Rescue UK Fundraising Page and

Nothing Butt Westies.

All have significant membership and fulfil different functions.

- Westie Rescue UK has continued to operate a "Birthday Draw" in which one supporter receives £365.00. The 2023-2024 winner of this draw was JEANNETTE LINDSAY who donated £65.00 back to Westie Rescue UK.
- We are extremely grateful to everyone who has supported our fundraising events across the year which we know has been difficult for so many people. The generosity of our supporters is amazing!

**ADDITIONAL INFORMATION:**

Next meeting: June 2025



## Receipts and payments accounts

For the period from	22-Jun-23	To	21-Jun-24
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	10,059	-	-	10,059	9,196
Adoption deposits & donations	5,700	-	-	5,700	4,385
Fund raising	2,253	-	-	2,253	3,505
Gift Aid	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>18,011</b>	<b>-</b>	<b>-</b>	<b>18,011</b>	<b>17,086</b>
<b>A2 Asset and investment sales, (see table).</b>					
Sale of Berlingo	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>18,011</b>	<b>-</b>	<b>-</b>	<b>18,011</b>	<b>17,086</b>
<b>A3 Payments</b>					
Vet fees & medications	16,492	-	-	16,492	14,083
Dog welfare including boarding	2,083	-	-	2,083	2,011
Insurance	459	-	-	459	-
Mileage & travel costs	399	-	-	399	459
Postage & computer/office supplies	1,032	-	-	1,032	1,119
Fundraising costs including merchandise	1,696	-	-	1,696	2,023
Paypal fees	108	-	-	108	105
Administration services	10,283	-	-	10,283	8,910
Accountancy	410	-	-	410	666
Sundry expenses	49	-	-	49	11
<b>Sub total</b>	<b>33,012</b>	<b>-</b>	<b>-</b>	<b>33,012</b>	<b>29,387</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>33,012</b>	<b>-</b>	<b>-</b>	<b>33,012</b>	<b>29,387</b>
<b>Net of receipts/(payments)</b>	<b>- 15,001</b>	<b>-</b>	<b>-</b>	<b>- 15,001</b>	<b>- 12,301</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>39,274</b>	<b>-</b>	<b>-</b>	<b>39,274</b>	<b>51,575</b>
<b>Cash funds this year end</b>	<b>24,273</b>	<b>-</b>	<b>-</b>	<b>24,273</b>	<b>39,274</b>

## 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 £
<b>B1 Cash funds</b>	Bank current account	23,920	-	-
	Paypal account	353	-	-
		-	-	-
	<b>Total cash funds</b>	<b>24,273</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Gazebo	Assets	1,989	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

C E F

10 Apr 2025



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**Issuer** Bailey Accountancy

**Document generated** Thu, 10th Apr 2025 12:27:07 BST

**Document fingerprint** 8274c33ad6a9073905e9b97cc5181607

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### Parties involved with this document

Document processed	Party + Fingerprint
Thu, 10th Apr 2025 17:06:52 BST	Mrs Christine Elford - Signer (5d4086f9afed2db83a7afb67275215c7)

### Audit history log

Date	Action
Thu, 10th Apr 2025 12:27:07 BST	Envelope generated with fingerprint 522d1e9df22c15aefe5bcb3b13e36882 (18.133.63.166)
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Thu, 10th Apr 2025 12:27:07 BST	Mrs Christine Elford has been assigned to this envelope. (18.133.63.166)
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Thu, 10th Apr 2025 12:27:16 BST	Sent the envelope to Mrs Christine Elford for signing
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Thu, 10th Apr 2025 17:06:28 BST	Mrs Christine Elford viewed the envelope (78.86.132.50)
Thu, 10th Apr 2025 17:06:52 BST	Mrs Christine Elford signed the envelope (78.86.132.50)
Thu, 10th Apr 2025 17:06:52 BST	This envelope has been signed by all parties (78.86.132.50)

**WESTIE RESCUE UK (WRUK)**

England & Wales - Charity number 1173538

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# Accounts

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**Westie Rescue UK (WRUK)**  
Registered Charity 1173538

**MINUTES OF TRUSTEES MEETING FOR FINANCIAL YEAR 2022-2023**

Date: July 2023 for the year 2022-2023

TRUSTEES: Nikki Edwell, Moira Burgess, Christine Elford

Present: Nikki Edwell, Christine Elford, Moira Burgess

FOUNDER Kevin Baker founded the Charity but is no longer able to actively participate in the charity due to a long term health condition.

**OVERVIEW**

- The charity continues to operate with day to day administration carried out by Christine Elford with the support of Nikki Edwell.
- Nikki Edwell, Christine Elford and Moira Burgess continue as Trustees.

**MEMBERSHIP:**

- This year the membership has continued at 9200.

**DOGS:**

- During this year, the Charity has fostered and rehomed 15 West Highland White Terriers - Buster, Dory, Poppy, Jock, Greta, Darcy, Bobby, Lenny, Monty, Patch, Issy, Bailey, Rannoch, Oscar, Flossie.
- We note that the number of dogs that we have rehomed this year has increased on last year, but is still lower than that seen prior to the Covid Pandemic. Whilst the number of dogs has reduced, we continue to receive large numbers of application forms from across the country, and even Europe. We have informed those outside of the UK that we are unable to assist them.
- Westie Rescue UK continues to support all dogs that are adopted through the Charity by covering the medical costs of any ongoing pre-existing condition. This includes dogs with diabetes, skin conditions and ongoing behavioural issues. In this financial year we supported dogs in veterinary and behavioural costs amounting to £19,519.56.
- Sadly we have lost 5 WRUK rescues this year: Bailey (October 2022) Nyx (October 2022) Lucy (November 2022) Millie (March 2023) and Alfie Bolt (April 2023). All spent their last days in happy and loving homes with amazing families who showed them so much love throughout their final years..

**Westie Rescue UK (WRUK)**  
Registered Charity 1173538

**VOLUNTEERS, DONORS AND FOSTERERS:**

- The charity is indebted to the volunteers who have rescued and fostered dogs, carried out home checks and raised funds. The charity continues to receive support from other groups who have helped with home checks and carry out regular westie walks to support Westie Rescue UK and raise funds. We are very grateful for all of their contributions.
- We would like to specifically recognize the following foster carers who have taken dogs as a first port of call prior to rehoming to the forever homes, as well as providing long term foster care:

Pauline Crook   Louise James   Rebecca and Andrew Loss   Kathryn Montague

- The charity also wishes to acknowledge and thank all of the members who have regularly contributed through donation, fundraisers and auctions.

**FINANCES:**

- The charity bank account is in credit and on 21st June had funds of £39,060.35 as a result of adoptions, donations, fundraising and bequests.
- The charity has been grateful for regular contributions from Ayr Westie Walkers. As a charity, Gift Aid applies, and this has been beneficial in enhancing donations.
- The charity has been extremely grateful for the bequests received this year.
- Nikki Bailey has kindly provided support in relation to the Charity Accounts.

**FUNDRAISING:**

- This takes the form of ongoing activities such as the monthly draw, and the annual birthday draw; items donated by members of the group for auction or raffle; sale of our WRUK Calendar and special one-off auctions/raffles.
- Pauline Crook and Rebecca Loss have continued the responsibility for fund raising this year. Pauline and Rebecca continue as admin support for the WRUK Facebook fundraising page, group and Nothing Butt Westies.
- Pauline and Rebecca are a great support in welcoming new members and maintaining our online presence and the Trustees are grateful for their significant contributions.

**Westie Rescue UK (WRUK)**  
Registered Charity 1173538

- WRUK has three Facebook groups:

Westie Rescue UK (WRUK) Registered Charity,

Westie Rescue UK Fundraising Page and

Nothing Butt Westies.

All have significant membership and fulfil different functions.

- Westie Rescue UK has continued to operate a "Birthday Draw" in which one supporter receives £365.00. The 2022-2023 winner of this draw was Jenette Lindsay.
- We are extremely grateful to everyone who has supported our fundraising events across the year which we know has been difficult for so many people. The generosity of our supporters is amazing!

**ADDITIONAL INFORMATION:**

Next meeting: June 2024



## Receipts and payments accounts

For the period from	22-Jun-21	To	21-Jun-22
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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 £
<b>A1 Receipts</b>					
Donations	9,196	-	-	9,196	26,005
Adoption deposits & donations	4,385	-	-	4,385	1,450
Fund raising	3,505	-	-	3,505	4,024
Gift Aid	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>17,086</b>	<b>-</b>	<b>-</b>	<b>17,086</b>	<b>31,479</b>
<b>A2 Asset and investment sales, (see table).</b>					
Sale of Berlingo	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>17,086</b>	<b>-</b>	<b>-</b>	<b>17,086</b>	<b>31,479</b>
<b>A3 Payments</b>					
Vet fees & medications	14,083	-	-	14,083	18,667
Dog welfare	2,011	-	-	2,011	1,915
Mileage & travel costs	459	-	-	459	277
Postage & computer/office supplies	1,119	-	-	1,119	1,125
Fundraising costs including merchandise	2,023	-	-	2,023	1,967
Paypal fees	105	-	-	105	115
Administration services	8,910	-	-	8,910	8,550
Accountancy (2 years)	666	-	-	666	-
Sundry expenses	11	-	-	11	101
<b>Sub total</b>	<b>29,387</b>	<b>-</b>	<b>-</b>	<b>29,387</b>	<b>32,717</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>29,387</b>	<b>-</b>	<b>-</b>	<b>29,387</b>	<b>32,717</b>
<b>Net of receipts/(payments)</b>	<b>- 12,301</b>	<b>-</b>	<b>-</b>	<b>- 12,301</b>	<b>- 1,238</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>51,575</b>	<b>-</b>	<b>-</b>	<b>51,575</b>	<b>52,813</b>
<b>Cash funds this year end</b>	<b>39,274</b>	<b>-</b>	<b>-</b>	<b>39,274</b>	<b>51,575</b>

## 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 £
<b>B1 Cash funds</b>	Bank current account	39,246	-	-
	Paypal account	28	-	-
		-	-	-
	<b>Total cash funds</b>	<b>39,274</b>	-	-
	(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Gazebo	Assets	1,989	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval

*C M EIford*

21 Apr 2024



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**Issuer** Bailey Accountancy

**Document generated** Sun, 21st Apr 2024 11:24:13 UTC

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**Parties involved with this document**

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**Audit history log**

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**WESTIE RESCUE UK (WRUK)**

England & Wales - Charity number 1173538

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# Accounts

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**Westie Rescue UK (WRUK)**  
Registered Charity 1173538

**MINUTES OF TRUSTEES MEETING FOR FINANCIAL YEAR 2021-2022**

Date: June 2022 for the year 2021-2022

TRUSTEES: Kevin Baker, Nikki Edwell, Moira Burgess, Christine Elford

Present: Nikki Edwell, Christine Elford, Moira Burgess

Absent: Charity Founder Kevin Baker is no longer able to actively participate in the charity due to a long term health condition.

**OVERVIEW**

- The charity continues to operate with day to day administration carried out by Christine Elford with the support of Nikki Edwell.
- Nikki Edwell, Christine Elford and Moira Burgess continue as trustees.

**MEMBERSHIP:**

- This year the membership has grown to over 9200.

**DOGS:**

- During this year, the Charity has fostered and rehomed 9 West Highland White Terriers - Lenny Misty Sandy Harley Mitzy Albie Otis Jack and Mac.
- We note that the number of dogs that we have rehomed this year is significantly below the number we were rehoming prior to the Covid Pandemic. Whilst the number of dogs has reduced, we have noted a large increase in the number of families looking to adopt and submitting application forms.
- Westie Rescue UK continues to support all dogs that are adopted through the Charity by covering the medical costs of any ongoing pre-existing condition. This includes dogs with diabetes, skin conditions and ongoing behavioural issues. In this financial year we supported dogs in veterinary and behavioural costs amounting to £19,519.56.
- Sadly we have lost three WRUK rescues this year: Tina (May 2022) Kip (January 2022) Mac (August 2021) . Some spent only a short time with their furever family and others much longer, but all spent their last days in happy and loving homes.

**Westie Rescue UK (WRUK)**  
Registered Charity 1173538

**VOLUNTEERS, DONORS AND FOSTERERS:**

- The charity is indebted to the volunteers who have rescued and fostered dogs, carried out home checks and raised funds. The charity continues to receive support from other groups who have helped with home checks and carry out regular westie walks to support Westie Rescue UK and raise funds. We are very grateful for all of their contributions.
- We would like to specifically recognize the following foster carers who have taken dogs as a first port of call prior to rehoming to the forever homes, as well as providing long term foster care:

Pauline Crook   Deb Neiland   Louise James   Rebecca and Andrew Loss  
and Kathryn Montague

- The charity also wishes to acknowledge and thank all of the members who have regularly contributed through donation, fundraisers and auctions.

**FINANCES:**

- The charity bank account is in credit and on 21st June had funds of £51,513.63, as a result of adoptions, donations, fundraising, bequests and sale of the WRUK Animal Ambulance.
- The charity has been grateful for regular contributions from Ayr and Colchester Westie Walkers. As a charity, Gift Aid applies, and this has been beneficial in enhancing donations.
- The charity has been extremely grateful for the bequests received this year including in excess of £10,000 from the estate of Pauline Williamson.
- Nikki Bailey has kindly provided support in relation to the Charity Accounts.

**FUNDRAISING:**

- This takes the form of ongoing activities such as the monthly draw, and the annual birthday draw; items donated by members of the group for auction or raffle; sale of our WRUK Calendar and special one-off auctions/raffles.
- Pauline Crook has continued the responsibility for fund raising this year, with the support of Rebecca Loss.. Pauline and Rebecca continue as admin support for the WRUK Facebook fundraising page, group and Nothing Butt Westies.
- Pauline is a great support in welcoming new members and maintaining our online presence and the Trustees are grateful for her significant contribution.

**Westie Rescue UK (WRUK)**  
Registered Charity 1173538

- WRUK has three Facebook groups:

Westie Rescue UK (WRUK) Registered Charity,

Westie Rescue UK Fundraising Page and

Nothing Butt Westies.

All have significant membership and fulfil different functions.

- Westie Rescue UK has continued to operate a "Birthday Draw" in which one supporter receives £365.00. The 2021-2022 winner of this draw was Fiona Tully who has been a supporter of Westie Rescue UK since it began.
- Fundraising during the 2021-2022 year was limited due to the impact of the Covid Pandemic. We are extremely grateful to everyone who has supported our fundraising events.

**ADDITIONAL INFORMATION:**

Next meeting: June 2023

*C M Elford*

24 Apr 2023



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**Parties involved with this document**

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**Audit history log**

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Mon, 24th Apr 2023 22:07:43 BST	Mrs Christine Elford signed the envelope. (5.70.238.106)
Mon, 24th Apr 2023 22:07:11 BST	Mrs Christine Elford viewed the envelope. (5.70.238.106)
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Mon, 24th Apr 2023 13:29:57 BST	Sent the envelope to Mrs Christine Elford for signing. (18.130.232.134)
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Westie Rescue UK (WRUK)

1173538

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## Receipts and payments accounts

For the period from	22-Jun-21	To	21-Jun-22
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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 £
<b>A1 Receipts</b>					
Donations	26,005	-	-	26,005	39,119
Adoption deposits & donations	1,450	-	-	1,450	2,342
Fund raising	4,024	-	-	4,024	3,399
Gift Aid	-	-	-	-	456
<b>Sub total (Gross income for AR)</b>	<b>31,479</b>	<b>-</b>	<b>-</b>	<b>31,479</b>	<b>45,316</b>
<b>A2 Asset and investment sales, (see table).</b>					
Sale of Berlingo	-	-	-	-	6,250
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,250</b>
<b>Total receipts</b>	<b>31,479</b>	<b>-</b>	<b>-</b>	<b>31,479</b>	<b>51,566</b>
<b>A3 Payments</b>					
Vet fees & medications	18,667	-	-	18,667	18,107
Dog welfare	1,915	-	-	1,915	1,083
Mileage	277	-	-	277	144
Postage & computer/office supplies	1,125	-	-	1,125	817
Fundraising costs including merchandise	1,967	-	-	1,967	1,608
Paypal fees	115	-	-	115	89
Administration services	8,550	-	-	8,550	12,976
Sundry expenses	101	-	-	101	60
<b>Sub total</b>	<b>32,717</b>	<b>-</b>	<b>-</b>	<b>32,717</b>	<b>34,884</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>32,717</b>	<b>-</b>	<b>-</b>	<b>32,717</b>	<b>34,884</b>
<b>Net of receipts/(payments)</b>	<b>- 1,238</b>	<b>-</b>	<b>-</b>	<b>- 1,238</b>	<b>16,682</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>52,813</b>	<b>-</b>	<b>-</b>	<b>52,813</b>	<b>36,131</b>
<b>Cash funds this year end</b>	<b>51,575</b>	<b>-</b>	<b>-</b>	<b>51,575</b>	<b>52,813</b>

### 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 £
<b>B1 Cash funds</b>	Bank current account	51,514	-	-
	Paypal account	61	-	-
		-	-	-
	<b>Total cash funds</b>	<b>51,575</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Gazebo	Assets	1,989	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

C M E lford

24 Apr 2023



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**Issuer** Bailey Accountancy

**Document generated** Mon, 24th Apr 2023 13:29:55 BST

**Document fingerprint** e70dd5171addcab43fbb49962c148fce

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**Parties involved with this document**

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**Audit history log**

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Mon, 24th Apr 2023 13:29:55 BST	Envelope generated with fingerprint 54af38b1211e2044daa758eefa606eef (18.133.63.166)

**Independent examiner's Report to the members of Westie Rescue UK (WRUK)**

I report on the accounts of Westie Rescue UK (WRUK) for the year ended 21 June 2022.

**Respective responsibilities of members and examiner**

The trustee's consider that an audit is not required for this year and that an independent examination is needed. The charity have provided book-keeping records from which a member of staff has prepared Receipts and payments accounts and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to examine the accounts and state whether particular matters have come to my attention. The report is made solely to the Trustees of Westie Rescue UK (WRUK), in accordance with the terms of my engagement letter dated 14 September 23 June 2018. I do not accept or assume responsibility to anyone other than the Trustees of Westie Rescue UK (WRUK) for this report.

As a practising member firm of the Association of Chartered Certified Accountants, I am subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

**Basis of independent examiner's report**

My examination included a review of the accounting records kept by the charity and a comparison of the accounts produced from banking spreadsheets to the records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the charity 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 any matters set out in the next statement.

**Independent examiner's statement**

In connection with my examination, no material matter has come to my attention which gives me reasonable cause to believe that the requirements to:

i) keep accounting records in accordance Charity Commission Receipts and payments accounts guidance and template.; and

ii) prepare accounts which accord with the accounting records.

have not been met.

Nicola Bowtle, Bailey Accountancy  
Chartered Certified Accountants  
Lichen  
Bridge Moor  
Portreath, Redruth  
Cornwall  
TR16 4QA

17 April 2023

**WESTIE RESCUE UK (WRUK)**

England & Wales - Charity number 1173538

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# Accounts

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**Westie Rescue UK (WRUK)**  
Registered Charity 1173538

**MINUTES OF TRUSTEES MEETING FOR FINANCIAL YEAR 2020-2021**

**Minutes of Trustees Meeting:** June 2020 for the year 2020-2021.

**Present:** Nikki Edwell, Christine Elford, Moira Burgess

**Absent:** Kevin Baker due to long term sickness

**OVERVIEW**

- The charity continues to operate with day to day administration carried out by Christine Elford with the support of Nikki Edwell.
- Nikki Edwell, Christine Elford and Moira Burgess continue as trustees.

**MEMBERSHIP:**

- This year the membership has grown to over 8500.

**DOGS:**

- During this year, the Charity has fostered and rehomed 10 West Highland White Terriers.
- Sadly we have lost six WRUK rescues this year: Tara (3.8.20), Zac (24.8.20), Bobby (12.10.20), Paddy (31.12.20), Katy (20.5.21) and Max (26.2.2021). Some spent only a short time with their furever family and others much longer, but all spent their last days in happy and loving homes.
- Nikki Edwell had to say goodbye to two of her beloved westies this year. Archie on 1st September, 2020 and Max on 26th February 2021. Archie was 11 and a major inspiration in Kevin starting Westie Rescue UK. Max was 17 and had been with WRUK for 4 years. He was a WRUK rescue and a loving part of our westie family.

**VOLUNTEERS, DONATORS AND FOSTERERS:**

- The charity is indebted to the volunteers who have rescued and fostered dogs, carried out home checks and raised funds. The charity continues to receive support from other groups who have helped with home checks and are very grateful for their contribution.
- We would like to specifically recognize the following foster carers who have taken dogs as a first port of call prior to rehoming to the forever homes, as well as providing long term foster care:

**Westie Rescue UK (WRUK)**  
**Registered Charity 1173538**

Deb Neiland   Louise James   Rebecca and Andrew Loss

- During the Covid Lockdown, Kathryn Montague took in Jack Henry, initially for a couple of weeks, and ultimately for 10 months!
- The charity also wishes to acknowledge and thank all of the members who have regularly contributed through donation, fundraisers and auctions.

**FINANCES:**

- The charity bank account is in credit and on 21st June had funds of £52,430.23, as a result of adoption donations and fundraising, through the WRUK fundraising page, and donations from members.
- A bequest of £23,353.00 was received from the estate of Mrs Pauline Hall. WRUK supported Pauline in rehoming her much loved westie. The Charity is extremely grateful for her kindness in thinking of them.
- The WRUK Animal Ambulance, which was originally funded through Support Adoption for Pets, was sold for £6250.15. Support Adoption for Pets agreed to the funds remaining with WRUK for the benefit of our adopted dogs.
- The charity has been grateful for regular contributions from Ayr and Colchester Westie Walkers. As a charity, Gift Aid applies, and this has been beneficial in enhancing donations.
- Nikki Bailey has kindly volunteered again to provide support in submitting the accounts for this year.

**FUNDRAISING:**

- This takes the form of ongoing activities such as the monthly draw, and the annual birthday draw; items donated by members of the group for auction or raffle; sale of our WRUK Calendar and special one-off auctions/raffles.
- Pauline Crook has continued the responsibility for fund raising this year, with the support of Luisa Locci and Rebecca Loss.
- Pauline and Rebecca are a great support in welcoming new members and maintaining our online presence and the Trustees are grateful for their significant contribution.
- WRUK has three Facebook groups:

Westie Rescue UK (WRUK) Registered Charity,

Westie Rescue UK Fundraising Page and

Nothing Butt Westies.

**Westie Rescue UK (WRUK)**  
Registered Charity 1173538

- All have significant membership and fulfil different functions.

**ADDITIONAL INFORMATION:**

- Kevin Baker continues to be unable to actively participate in the charity.

Next meeting: June 2022



**Receipts and payments accounts**

For the period from	22-Jun-20	To	21-Jun-21
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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 £
<b>A1 Receipts</b>					
Donations	39,119	-	-	39,119	10,473
Adoption deposits & donations	2,342	-	-	2,342	8,137
Fund raising	3,399	-	-	3,399	3,538
Gift Aid	456	-	-	456	2,552
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>45,316</b>	<b>-</b>	<b>-</b>	<b>45,316</b>	<b>24,700</b>
<b>A2 Asset and investment sales, (see table).</b>					
Sale of Berlingo	6,250	-	-	6,250	-
	-	-	-	-	-
<b>Sub total</b>	<b>6,250</b>	<b>-</b>	<b>-</b>	<b>6,250</b>	<b>-</b>
<b>Total receipts</b>	<b>51,566</b>	<b>-</b>	<b>-</b>	<b>51,566</b>	<b>24,700</b>
<b>A3 Payments</b>					
Vet fees & medications	18,107	-	-	18,107	12,599
Dog welfare	1,083	-	-	1,083	435
Mileage	144	-	-	144	-
Postage & office supplies	817	-	-	817	893
Van running costs	-	-	-	-	287
Fundraising costs including merchandise	1,608	-	-	1,608	1,449
Paypal fees	89	-	-	89	105
Administration services	12,976	-	-	12,976	8,523
Sundry expenses	61	-	-	61	7
<b>Sub total</b>	<b>34,885</b>	<b>-</b>	<b>-</b>	<b>34,885</b>	<b>24,298</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Berlingo 1.6Hdi Van AU65 RXJ	-	-	-	-	-
Gazebo	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>34,885</b>	<b>-</b>	<b>-</b>	<b>34,885</b>	<b>24,298</b>
<b>Net of receipts/(payments)</b>	<b>16,682</b>	<b>-</b>	<b>-</b>	<b>16,682</b>	<b>402</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>36,131</b>	<b>-</b>	<b>-</b>	<b>36,131</b>	<b>35,729</b>
<b>Cash funds this year end</b>	<b>52,813</b>	<b>-</b>	<b>-</b>	<b>52,813</b>	<b>36,131</b>

**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 £
<b>B1 Cash funds</b>	Bank current account	52,418	-	-
	Paypal account	395	-	-
		-	-	-

<b>Total cash funds</b>	<b>52,813</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))	OK	OK	OK

<b>B2 Other monetary assets</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>Details</b>			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

<b>B3 Investment assets</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>Details</b>			
		-	-
		-	-
		-	-
		-	-
		-	-

<b>B4 Assets retained for the charity's own use</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>Details</b>			
Gazebo	Assets	1,989	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

<b>B5 Liabilities</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>Details</b>			
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval

**Independent examiner's Report to the members of Westie Rescue UK (WRUK)**

I report on the accounts of Westie Rescue UK (WRUK) for the year ended 21 June 2021.

**Respective responsibilities of members and examiner**

The trustee's consider that an audit is not required for this year and that an independent examination is needed. The charity have provided book-keeping records from which a member of staff has prepared Receipts and payments accounts and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to examine the accounts and state whether particular matters have come to my attention. The report is made solely to the Trustees of Westie Rescue UK (WRUK), in accordance with the terms of my engagement letter dated 14 September 23 June 2018. I do not accept or assume responsibility to anyone other than the Trustees of Westie Rescue UK (WRUK) for this report.

As a practising member firm of the Association of Chartered Certified Accountants, I am subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

**Basis of independent examiner's report**

My examination included a review of the accounting records kept by the charity and a comparison of the accounts produced from banking spreadsheets to the records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the charity 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 any matters set out in the next statement.

**Independent examiner's statement**

In connection with my examination, no material matter has come to my attention which gives me reasonable cause to believe that the requirements to:

i) keep accounting records in accordance Charity Commission Receipts and payments accounts guidance and template.; and

ii) prepare accounts which accord with the accounting records.

have not been met.

Nicola Bowtle, Bailey Accountancy  
Chartered Certified Accountants  
Lichen  
Bridge Moor  
Portreath, Redruth  
Cornwall  
TR16 4QA

29 April 2022