

Save Our Spaniels

Charity No 1173875

Accounts for Period 01/04/2021 to 31/03/2022

Trustees as at 31/03/2022 were as follows:

Laura Hurt

15, High Street, Swinstead, Grantham, Lincs, NG33 4PA

Appointed 21/07/2017

Claire Louise Kerry

13, Garden Road, Bingham, Nottingham, NG13 8YW

Appointed 01/03/2019

Lucy Johnson

5, Back Lane, Godden Green, Sevenoaks, TN15 0JH

Appointed 01/03/2019

Kerry Reid

The Cottage, Daneshill, Birtley Road, Bramley, Surrey, GU5 0LA

Appointed 01/03/2019.

Doreen Reed

14, Dalton Wynd, Spennymoor, Durham, DL16 6PF

Appointed 01/03/2019

Kimberley Jayne Phillips

48, Harebell Drive, Congleton, CW12 4FA

Appointed 01/03/2019.

Annette Joy Whitworth

16, High Street, Swinstead, Grantham, Lincolnshire, NG33 4PA

Appointed 25/02/2022

Susan Jane Egan

535 Howlands, Welwyn Garden City, Hertfordshire, AL7 4HT

Appointed 25/02/2022

Jennifer Summers

3, Chapel Lane, Helpringham, Sleaford, Lincolnshire, NG34 0RQ

Appointed 25/02/2022

Penny Jane Attwood

21A, Richford Street, London, W6 7HJ

Appointed 25/02/2022

Christine Lewis MAAT
3 The Lawns, Yatton, North Somerset, BS49 4BG
Tel 01934-838768

27th September 2022

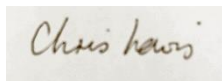
Save Our Spaniels – Charity Number 1173875

The examination has been carried out for the period 01/04/2021 to 31/03/2022, with reference to bank statements, Paypal Statements and Invoices as provided by the Trustees.

The accounts are prepared using the Receipts and Payments Method. The Balance Sheet agrees to the bank and Paypal Statements as at 31/03/2022. The accounts show a surplus of £21,966.08 over expenditure at this date.

I Certify that the accounts for the period ending 31st March 2022 have been properly presented according to the records provided.

Signed

A rectangular box containing a handwritten signature in brown ink that reads "Chris Lewis".

Date 27th September 2022

Save Our Spaniels

Income and Expenditure Account

For the period from 01 April 2021 to 31 March 2022

		2022
		£
Income	Adoptions	73,369.00
	Amazon Smile & Easy fundraising & PayPal Funding	13,162.22
	Auctions and Raffles	13,798.60
	Charities Trust	6,478.60
	Commission	1,975.55
	Diet Club	1,090.00
	Donations	118,316.58
	Gift Aid	11,510.92
	Merchandise	8,635.26
	Interest Received	<u>1.18</u>
		248,337.91
Expenses	Auction Purchases	-244.00
	Bookkeeping	-513.50
	Behavioural Consultancy	-40.00
	Dog Supplies	-11,263.92
	Donations to Shelters	-250.00
	Insurance	-1,224.74
	Kennel Fees	-21,835.27
	Merchandise	-4,319.03
	Mobile Phone	-137.76
	PayPal charges	-760.45
	Software	-85.00
	Postage Printing & Stationery	-2,211.01
	Sundry	-221.00
	Transport	-73,061.93
	Veterinary Fees	-110,041.86
	Web Space	-162.36
		<u>-226,371.83</u>
Net Surplus, Income over Expenditure		21,966.08

Save Our Spaniels

Balance Sheet

As at 31 March 2022

		2022
		£
Bank Accounts		
Bank Current Account	49,380.30	
Bank Deposit Account	15,007.86	
SOS Paypal	2,116.88	66,505.04
Creditors		
Picnic BBQ Money collected in advance	1,375.50	
		-1,375.50
Net Assets		<u>65,129.54</u>
		£
Funds at 1 st April 2021		43,163.46
Net Surplus		21,966.08
Total Funds		<u>65,129.54</u>

SAVE OUR SPANIELS

TRUSTEES ANNUAL REPORT

Registered Charity No 1173875

Trustees Report for period ended 31st March 2022

CHARITY'S PRINCIPAL ADDRESS

15, High Street,

Swinstead

Grantham

NG33 4PA

OBJECTIVES

The objectives of Save Our Spaniels continue as we approach our 6th year as a registered charity with the heavy stream of requests for help with abandoned, abused and rescues founds in the perreras predominately in Spain. We surpassed 2021 record in helping over 1,000 spaniels and bretons since inception despite covid disruptions and new Brexit regulations. As ever, our priorities started with injured, sick and elderly dogs in the kill stations in Spain. All had to be vet checked, surgeries carried out and then preparation for travel to foster homes in the UK. The average cost of each dog is in the region of £760. With Brexit importation regulations being implemented, the UK transporters are now paying extra customs costs to bring each dog into the UK, which in the main, has been passed onto the rescues, hence an increase of the average cost per dog. Still using established solid contacts for exiting from the kill stations across Spain, using 2 trusted internal transporters to take the vast majority of our dogs to one residencia for preparation. We have been acutely aware as we only have one admin member in Spain, that established and trusted procedures are paramount. The rescues are all microchipped, vaccinated, neutered (if over 6 months of age and medically able), bloods taken to check health as well as Mediterranean diseases, wormed, flead and issued with an EU Passport. The 3 or 4 UK transporters are DEFRA registered and all IPAFFS paperwork has been carried out in accordance with commercial regulations transporting dogs.

ADVISORS

The principal advisors of the Charity are:

NatWest Bank

Spalding (A), Market Place

Spalding, Lincs, PE11 1ST

TRUSTEES AND GOVERNANCE

Save Our Spaniels is governed by CIO-FOUNDATION Registered 20 JULY 2017.

NAME	APPOINTED	RESIGNED
Laura Hurt	20 July 2017	
Clare Watson	20 July 2017	25 January 2022
Kerry Reid	January 2019	
Lucy Johnston	January 2019	
Claire Louise Kerry	January 2019	
Doreen Reed	January 2019	
Niki Anne Wyld	January 2019	25 January 2022
Kimberley Jayne Phillips	January 2019	
Annette Joy Whitworth	25 January 2022	
Jennifer Summers	25 January 2022	
Penny Jane Attwood	25 January 2022	
Susan Jane Egan	25 January 2022	

WORKING WITH OTHER CHARITIES

We have established a good working relationship with other dog rescues, in particular rescues in Spain who exit and prepare rescue spaniels to be transported to the UK, and in the UK we liaise with Spaniel Aid to sometimes share costs and assist each other.

ADMINISTRATION AND ACCOUNTING

Recording of transactions into our books and records is handled by Holly Stubbs, our bookkeeper, and Accounts are examined by Christine Lewis MAAT, on a volunteer basis.

FUNDRAISING

Funds are raised by donation, either regularly monthly donations, or as a result of appeals for specific purposes/dogs. Gift Aid is claimed on donations where appropriate.

Donated Goods are auctioned on a regular basis, to raise much needed funds, and Calendars, SOS teddies and SOS merchandise were produced and sold during the year.

PUBLICITY

Our main publicity is achieved by our Facebook Group, Website, Twitter, Instagram and by word of mouth.

SIGNATURE AND DECLARATION

I declare in my capacity of charity trustee that the trustees have approved the report above and have authorised me to sign it on their behalf.

Chairperson



Laura Hurt