

Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	02	04	2021		01	04	2022

Section A Reference and administration details

Charity name	Acres Way Trust
Other names charity is known by	
Registered charity number (if any)	1178618
Charity's principal address	Acres Way, Great Burches road, Thundersley, Essex
Postcode	SS7 3NE

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	Chelsi Valentine Sheils			
2	Charlotte Lewin			
3	Daniel Burry			
4	Sarah Burry			
5				
6				
7				
8				
9				
10				

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 (eg. trust deed, constitution)	Constitution document (01/03/2018)
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by current trustees

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

The objects of the CIO are to rescue and rehabilitate unwanted and abandoned dogs.

Dogs will be rescued by Acres Way Trust direct from members of the public, stray dogs via local authority, and via other rescues needing emergency rescue space.

All dogs will be assessed, any health care needed administered, and retained in a clean and healthy licenced kennel environment until the appropriate home is found.

NO dogs will be put to sleep due to availability of rescue space.

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)

Continue to build strong relationships with the wider community and offering information and guidance relating to all matters of dog ownership and welfare.

Work directly with businesses for fund raising support and building positive relationships.

Attending multiple settings, schools, colleges, community centres etc, for public speaking events and general charity exposure.

Ensuring members of the public that have difficulties with their dog/s are able to access advice, and where appropriate, financial support for welfare reasons.

Ensuring adequate rescue space is available for **any** dog/s that may need boarding facilities and/or adoption.

Enabling financial support for **any** dog/s that may require urgent / acute veterinary treatment.

Where appropriate, enabling financial support for **any** dog/s that may require long term treatment plans.

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

Continued support for the wider local community with advice and financial help where needed and appropriate.

Start to raise funds for the future project of development towards a new rehoming section.

Attended multiple events with regards to offering advice and continuing to raise funds for the Trust.

Continued support for Acres Way rehoming with the ability to aid in the rehoming of more than 132 dogs.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserve policy available on request

Details of any funds materially in deficit

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

Events attended for this period:

Morrison's dog show
 Amazon wish list
 Hadleigh charity boot sale
 Rayleigh Canine hamper raffle
 Rayleigh Canine dog walk
 Bright side spiritual church clairvoyance
 Halifax Rayleigh book sale
 Gladwells Christmas food donation

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)	Miss Charlotte Emma Lewin	
Position (eg Secretary, Chair, etc)	Trustee	
Date	03/02/2021	

Acres Way Trust 1st Apr 2021 - 31st Mar 2

Date	Transaction type		Paid in	Paid out
01/04/2021	BAC	£	10.00	
01/04/2021	BAC	£	25.00	
06/04/2021	BAC	£	10.00	
07/04/2021	BAC	£	5.00	
07/04/2021	OTR	£	100.00	
08/04/2021	BAC	£	20.00	
15/04/2021	Collection	£	643.75	
15/04/2021	BAC	£	144.17	
30/04/2021	Interest	£	0.33	
30/04/2021	BAC	£	10.00	
04/05/2021	BAC	£	10.00	
04/05/2021	BAC	£	10.00	
07/05/2021	BAC	£	5.00	
20/05/2021	Intrest	£	3.47	
20/05/2021	BAC	£	263.22	
24/05/2021	BAC	£	31.68	
28/05/2021	Intrest	£	0.31	
01/06/2023	BAC	£	10.00	
01/06/2023	BAC	£	10.00	
01/06/2023	BAC	£	5,000.00	
02/06/2023	BAC	£	10.00	
07/06/2021	BAC	£	5.00	
14/06/2021	BAC	£	285.94	
18/06/2023	OTR	£	165.00	
22/06/2021	Vet payment			£ 3,617.48
30/06/2021	Interest	£	0.40	
30/06/2021	BAC	£	10.00	
01/07/2021	BAC	£	10.00	
02/07/2021	BAC	£	10.00	
07/07/2021	BAC	£	5.00	
12/07/2021	Vet payment			£ 1,504.53
21/07/2021	C/R	£	306.25	
26/07/2021	BAC	£	50.00	
30/07/2021	Interest	£	0.34	
30/07/2021	BAC	£	10.00	
02/08/2021	BAC	£	10.00	
02/08/2021	BAC	£	10.00	
09/08/2021	BAC	£	5.00	
12/08/2021	BAC	£	107.01	
17/08/2021	BAC	£	27.02	
26/08/2021	BAC	£	50.00	

31/08/2021	Interest	£	0.36		
31/08/2021	BAC	£	10.00		
01/09/2021	BAC	£	10.00		
02/09/2021	BAC	£	10.00		
07/09/2021	BAC	£	5.00		
13/09/2021	BAC	£	225.79		
23/09/2021	C/R	£	312.07		
27/09/2021	BAC	£	50.00		
01/10/2021	BAC	£	10.00		
04/10/2021	BAC	£	10.00		
07/10/2021	BAC	£	5.00		
15/10/2021	C/R	£	283.96		
26/10/2021	BAC	£	20.00		
29/10/2021	Interest	£	0.34		
01/11/2021	BAC	£	10.00		
01/11/2021	BAC	£	10.00		
02/11/2021	BAC	£	10.00		
08/11/2021	BAC	£	5.00		
08/11/2021	BAC	£	261.83		
11/11/2021	C/R	£	320.00		
26/11/2021	BAC	£	20.00		
30/11/2021	Interest	£	0.38		
30/11/2021	BAC	£	10.00		
01/12/2021	BAC	£	10.00		
01/12/2021	C/R	£	300.85		
02/12/2021	BAC	£	10.00		
07/12/2021	BAC	£	5.00		
07/12/2021	BAC	£	58.17		
13/12/2021	BAC	£	31.32		
21/12/2021	BAC	£	385.00		
29/12/2021	BAC	£	20.00		
29/12/2021	Vet Payment			£	2,311.83
30/12/2021	BAC	£	10.00		
31/12/2021	Interest	£	0.37		
04/01/2022	BAC	£	10.00		
04/01/2022	BAC	£	10.00		
05/01/2022	C/R	£	1,771.70		
07/01/2022	BAC	£	5.00		
10/01/2022	BAC	£	254.99		
24/01/2022	Vet Payment			£	2,311.83
26/01/2022	BAC	£	20.00		
26/01/2022	BAC	£	5.00		
31/01/2022	Interest	£	0.36		
31/01/2022	BAC	£	10.00		

01/02/2022	BAC	£	50.00		
01/02/2022	BAC	£	10.00		
02/02/2022	BAC	£	60.00		
02/02/2022	BAC	£	10.00		
07/02/2022	BAC	£	5.00		
07/02/2022	BAC	£	352.72		
23/02/2022	OTR	£	2,311.83		
23/02/2022	BAC	£	39.88		
24/02/2022	Vet Payment			£	1,144.69
28/02/2022	Interest	£	0.32		
28/02/2022	BAC	£	20.00		
01/03/2022	BAC	£	10.00		
01/03/2022	BAC	£	10.00		
02/03/2022	BAC	£	10.00		
07/03/2022	BAC	£	5.00		
08/03/2022	C/R	£	592.46		
08/03/2022	BAC	£	148.81		
28/03/2022	BAC	£	20.00		
30/03/2022	BAC	£	10.00		
31/03/2022	Interest	£	0.37		
Balance		£	15,572.77	£	10,890.36

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