

DURHAM DISTRICT RETIRED GREYHOUNDS

England & Wales - Charity number 1178882

Details

Status Registered

Legal form CIO

Registered 2018-06-21

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

Contact

Address 6 The Green
Frosterley
Bishop Auckland
DL13 2RE

Phone 07787751889

Email durhamhollinhall@gmail.com

Website www.durhamretiredgreyhounds.co.uk

Activities

Objects: RAISE AWARENESS, PROMOTE GREYHOUNDS AS PETS AND SEEK POTENTIAL ADOPTION HOMES FOR EX RACING GREYHOUNDS THAT HAVE RETIRED FROM SUNDERLAND GREYHOUND STADIUM DUE TO AGE, INJURY OR UNSUITABILITY. ALSO TO AID THE EDUCATION OF THE PUBLIC IN THE HUSBANDRY AND CARE OF FORMER RACING GREYHOUNDS.

Activities: Seek potential adoption homes for retired racing greyhounds. Educate the public in the husbandry and care of former racing greyhounds.

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£51,877	£45,828	-	-
2024-04-30	£44,089	£42,256	-	-
2023-04-30	£55,625	£49,274	-	-
2022-04-30	£56,952	£59,340	-	-
2021-04-30	£24,872	£18,490	-	-

Trustees

Name	Role	Appointed
LYNN ROCHESTER	Chair	2018-06-01
ANDREW D MYERS		2018-06-01
KATHERINE HUTCHINSON		2018-06-01

DURHAM DISTRICT RETIRED GREYHOUNDS

England & Wales - Charity number 1178882

Accounts



Trustees' Annual Report for the period

From 1 May 2024 Period start date To 30 April 2025 Period end date

Charity name: Durham District Retired Greyhounds

Charity registration number: 1178882

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Seek potential adoption homes for retired racing greyhounds. Educate the public in the husbandary and care of former racing greyhounds..
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	Raise awareness, promote greyhounds as pets and seek potential adoption homes for ex racing greyhounds that have retired due to age, injury or unsuitability. Also to aid the education of the public in the husbandry and care of former racing greyhounds.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees are actively involved in the charity by assisting at the kennels, raising awareness at events and interacting with social media.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers contribute their time, and their greyhounds, to raising awareness of greyhounds as pets at public events. Volunteers also assist at the kennels, cleaning, feeding and interacting with potential adopters via email, Facebook and during visits to the kennels.

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>During the reporting period 50 retired greyhounds have been homed through the charity. This is down on last reporting period mainly due to the cost of living crisis and there being so many dogs and so few homes. We give guidance and support to all adopters as and when they need it. We currently have 30 greyhounds in our care and this is the average at any one time. We are a chosen charity of Pets at Home Consett store and receive quarterly vouchers. We receive monthly commission from our insurance partner, Agria Insurance, should our adopters take out a full policy after their 5 weeks free insurance has expired. We are an approved homing centre for the Greyhound Board of Great Britain. This entitles us to a bond payment of £400 for every dog we take in under the scheme and this is our main single source of income at present. In February 2025 the bond was increased to £420 per dog. Where the bond hasn't been fully paid to the GBGB by the owner/trainer we have made an outlay but we get this returned in the £400. Over this reporting period our bond outlay has reduced dramatically as most bonds should now be covered by the owner/trainers. We pay monthly for 15 kennel spaces rather than number of dogs. This has reduced our kennel bill and made it the same fee every month which helps with our budgeting. We have a website and have 4107 followers on our facebook page and 653 followers on Instagram. During this accounting period we received our first Gift Aid reimbursement of £1426 which covered May 2023-April 2024 walks and a few adoptions.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	<p>Our monthly walks are proving very popular and this generates awareness and funds. We are now a regular attendee at Wolsingham Show which is a large event for raising awareness. During this reporting</p>

		calendars and 50 packs of Christmas cards which proved very popular so will be doing it every year. We have been offered the use of Sunderland greyhound track to help raise awareness as and when we need it. We have several supporters who regularly contribute financially.
Investment performance against objectives	Para 1.41	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of this accounting period we generated £6049 more than we spent.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Financial position is healthy and we always have sufficient funds to cover our main outgoings of kennel fees
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is a going concern

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	Principal sources are our donations through adoption, GBGB bonds, walk donations and ad hoc donations through our website/Paypal.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation – Registered 21 June 2018
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	We asked volunteers to become trustees

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Approved homing centre for the Greyhound Board of Great Britain Approved charity for Agria Insurance VIP charity through Pets at Home Consett store. Approved charity for Paypal Just Giving Scheme.
Other		

Reference and Administrative details

Charity name	Durham District Retired Greyhounds
Other name the charity uses	
Registered charity number	1178882
Charity's principal address	6 The Green, Frosterley, Co Durham DL13 2RE

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	Lynn Rochester			
2	Katherine Hutchinson			
3	Andrew D Myers			
4				

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	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>L Rochester</i>	<i>ADM</i>
Full name(s)	<i>L ROCHESTER</i>	<i>A.D. MYERS</i>
Position (eg Secretary, Chair, etc)	<i>CHAIR</i>	

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Durham District Retired Greyhounds 1178882

Receipts and payments accounts

CC16a

For the period from	01-May-24	To	30-Apr-25
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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 £
A1 Receipts					
Donations (adoption donations, trainer donations, walk donations, ad hoc donations, insurance commission)	27,050	-	-	27,050	19,925
Donations via the GBGB bond scheme	23,400	-	-	23,400	35,700
Gift Aid Claimed (May 2023-April 2024)	1,427	-	-	1,427	-
Sub total (Gross income for AR)	51,877	-	-	51,877	55,625
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	51,877	-	-	51,877	55,625
A3 Payments					
Kennelling/kennel food & Equipment/kennel improvements	34,631	-	-	34,631	38,177
Vet bills	3,862	-	-	3,862	2,058
Homing equipment (microchip transfer, crates, collars, leads, muzzles)	645	-	-	645	1,387
Marketing/Insurance/hall hire/walk refreshments	4,931	-	-	4,931	2,529
Van expenses	1,659	-	-	1,659	1,423
GBGB bond outlays	100	-	-	100	3,700
Sub total	45,828	-	-	45,828	49,274
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	45,828	-	-	45,828	49,274
Net of receipts/(payments)	6,049	-	-	6,049	6,351
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,863	-	-	12,863	-
Cash funds this year end	18,912	-	-	18,912	6,351

Section B Statement of assets and liabilities at the end of the period

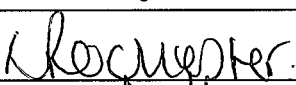

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	18,912	-	-
		-	-	-
		-	-	-
	Total cash funds	18,912	-	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Van	Unrestricted		-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	

Signature	Print Name	Date of approval
 	ROCHESTER A.D. MYERS	16/6/25 16/6/25

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

Independent Examiner's Report to the Trustees of Durham District Retired Greyhounds

I report to the trustees on my examination of the accounts of Durham District Retired Greyhounds ('the Trust') for the year ended 30 April 2025.

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 all the applicable directions given by the Charity Commission under Section 145 (5) (b) of the Act.

Independent Examiner's Statement

I have completed by examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: Stephanie Armstrong

Job Title: Accountant

Address: 22 Wolsty Close, Carlisle, CA3 0PB

Date: 01/07/2025

DURHAM DISTRICT RETIRED GREYHOUNDS

England & Wales - Charity number 1178882

Accounts



Trustees' Annual Report for the period

From 1 May 2023 Period start date **To 30 April 2024** Period end date

Charity name: Durham District Retired Greyhounds

Charity registration number: 1178882

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Seek potential adoption homes for retired racing greyhounds. Educate the public in the husbandry and care of former racing greyhounds..
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	Raise awareness, promote greyhounds as pets and seek potential adoption homes for ex racing greyhounds that have retired due to age, injury or unsuitability. Also to aid the education of the public in the husbandry and care of former racing greyhounds.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees are actively involved in the charity by assisting at the kennels, raising awareness at events and interacting with social media.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers contribute their time, and their greyhounds, to raising awareness of greyhounds as pets at public events. Volunteers also assist at the kennels, cleaning, feeding and interacting with potential adopters via email, Facebook and during visits to the kennels.

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	During the reporting period 47 retired greyhounds have been homed through the charity. This is down on last reporting period mainly due to the cost of living crisis. We give guidance and support to all adopters as and when they need it. We currently have 30 greyhounds in our care and this is the average at any one time. We are a chosen charity of Pets at Home Consett store and receive quarterly vouchers. We receive regular commission from our insurance partner, Agria Insurance, should our adopters take out a full policy after their 5 weeks free insurance has expired. We are an approved homing centre for the Greyhound Board of Great Britain. This entitles us to a bond payment of £400 for every dog we take in under the scheme and this is our main single source of income at present. We have a website and have 3716 followers on our facebook page and 581 followers on Instagram.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	Our monthly walks remain very popular and this generates awareness and funds. We are now a regular attendee at Wolsingham Show which is a large event for raising awareness. During this reporting period we produced and sold our second calendar and Christmas cards for the first time. Both proved very successful and we sold all 150 calendars and 30 packs of cards. These marketing items will become a regular item going forward. Every quarter we receive vouchers from Pets at Home to allow us to purchase items for our raffles/tombolas. We have been offered the use of Sunderland greyhound track to help raise awareness as and when we need it. We have several supporters who regularly contribute financially.
Investment performance against objectives	Para 1.41	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of this accounting period we generated £1833 more than we spent. In December 2023 we registered with HMRC for gift aid. From 1 Jan to end of this reporting period we will be applying for gift aid which we should receive in the next reporting period. Also in December 2023 we switched bank accounts from Barclays to Co-op Bank due to Barclays wanting to close our charity account.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Financial position is healthy and we always have sufficient funds to cover our main outgoings of kennel fees
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is a going concern

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	Principal sources are our donations through adoption, GBGB bonds, walk donations and ad hoc donations through our website/Paypal.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation – Registered 21 June 2018
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	We asked volunteers to become trustees

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Approved homing centre for the Greyhound Board of Great Britain Approved charity for Agria Insurance VIP charity through Pets at Home Consett store. Approved charity for Paypal Just Giving Scheme.
Other		

Reference and Administrative details

Charity name	Durham District Retired Greyhounds
Other name the charity uses	
Registered charity number	1178882
Charity's principal address	6 The Green, Frosterley, Co Durham DL13 2RE

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	Lynn Rochester			
2	Katherine Hutchinson			
3	Andrew D Myers			
4				

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	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>L Rochester</i>	<i>ADM</i>
Full name(s)	<i>LYNN ROCHESTER</i>	<i>ANDREW DAVIDSON MYERS</i>
Position (eg Secretary, Chair, etc)		

Date *19/10/24*



CHARITY COMMISSION
FOR ENGLAND AND WALES

Durham District Retired Greyhounds

1178882

Receipts and payments accounts


CC16a

For the period from	01-May-23	To	30-Apr-24
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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 £
A1 Receipts					
Donations (adoption donations, trainer donations, walk donations, ad hoc donations, insurance commission)	22,489	-	-	22,489	19,925
		-	-	-	-
Donations via the GBGB bond scheme	21,600	-	-	21,600	35,700
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,089	-	-	44,089	55,625
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,089	-	-	44,089	55,625
A3 Payments					
Kennelling/kennel food & Equipment/kennel improvements	33,698	-	-	33,698	38,177
Vet bills	3,171	-	-	3,171	2,058
Homing equipment (microchip transfer, crates, collars, leads, muzzles)	1,058	-	-	1,058	1,387
Marketing/Insurance/hall hire/walk refreshments	3,502	-	-	3,502	2,529
Van expenses	627	-	-	627	1,423
GBGB bond outlays	200	-	-	200	3,700
Sub total	42,256	-	-	42,256	49,274
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	42,256	-	-	42,256	49,274
Net of receipts/(payments)	1,833	-	-	1,833	6,351
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,024	-	-	12,024	12,863
Cash funds this year end	13,857	-	-	13,857	19,214

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 £
B1 Cash funds	Bank account	12,024	-	-
		-	-	-
		-	-	-
	Total cash funds	12,024	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
	Van	Unrestricted	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
	Signature	Print Name	Date of approval	
		L ROCHESTER	18/10/24	
	ADM	ANDREW MYERS	19/10/24	

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

Independent Examiner's Report to the Trustees of Durham District Retired Greyhounds

I report to the trustees on my examination of the accounts of Durham District Retired Greyhounds ('the Trust') for the year ended 30 April 2024.

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 all the applicable directions given by the Charity Commission under Section 145 (5) (b) of the Act.

Independent Examiner's Statement

I have completed by examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name:

STEPHANIE ARMSTRONG

Job Title:

MANAGEMENT ACCOUNTANT

Address:

22 WOLSTY COSE, CARLISLE, CA3 0PB

Date:

22/10/2024

DURHAM DISTRICT RETIRED GREYHOUNDS

England & Wales - Charity number 1178882

Accounts



Trustees' Annual Report for the period

From 1 May 2022 Period start date To 30 April 2023 Period end date

Charity name: **Durham District Retired Greyhounds**

Charity registration number: **1178882**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Seek potential adoption homes for retired racing greyhounds. Educate the public in the husbandary and care of former racing greyhounds..
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	Raise awareness, promote greyhounds as pets and seek potential adoption homes for ex racing greyhounds that have retired due to age, injury or unsuitability. Also to aid the education of the public in the husbandry and care of former racing greyhounds.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees are actively involved in the charity by assisting at the kennels, raising awareness at events and interacting with social media.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers contribute their time, and their greyhounds, to raising awareness of greyhounds as pets at public events. Volunteers also assist at the kennels, cleaning, feeding and interacting with potential adopters via email, Facebook and during visits to the kennels.
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>During the reporting period 71 retired greyhounds have been homed through the charity. This is down slightly on last reporting period mainly due to the cost of living crisis. We give guidance and support to all adopters as and when they need it. We currently have 35 greyhounds in our care and this is the average at any one time. We are a chosen charity of Pets at Home Consett store and receive quarterly vouchers. We have lost the income from Amazon Smile after they discontinued their scheme. However we now receive regular commission from our insurance partner, Agria Insurance, should our adopters take out a full policy after their 5 weeks free insurance has expired. We are an approved homing centre for the Greyhound Board of Great Britain. This entitles us to a bond payment of £400 for every dog we take in under the scheme and this is our main single source of income at present. Where the bond hasn't been fully paid to the GBGB by the owner/trainer we have made an outlay but we get this returned in the £400. Over this reporting period our bond outlay has reduced dramatically as most bonds should now be covered by the owner/trainers. In December 2022, it was agreed with our kennel provider that we should pay for 15 kennel spaces rather than number of dogs. This has reduced our kennel bill and made it the same fee every month which helps with our budgeting. We have a website and have 3379 followers on our facebook page and 494 followers on Instagram.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	<p>Our monthly walks are proving very popular and this generates awareness and funds. We are now a regular attendee at Wolsingham Show which is a large event for raising awareness. During this reporting period we produced and sold our first calendar which proved very successful and we sold all 100 copies. This marketing item</p>

		will become a regular item going forward. We have been offered the use of Sunderland greyhound track to help raise awareness as and when we need it. We have several supporters who regularly contribute financially.
Investment performance against objectives	Para 1.41	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of this accounting period we generated £6351 more than we spent.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Financial position is healthy and we always have sufficient funds to cover our main outgoings of kennel fees
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is a going concern

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	Principal sources are our donations through adoption, GBGB bonds, walk donations and ad hoc donations through our website/Paypal.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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	Lynn Rochester			
2	Katherine Hutchinson			
3	Andrew D Myers			
4				

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	

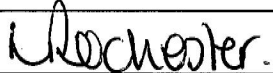
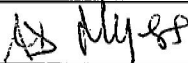
Funds held as custodian trustees on behalf of others

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	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	LYNN ROCHESTER	ANDREW MYERS

Position (eg Secretary, Chair, etc)

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Date 16/1/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Durham District Retired Greyhounds

1178882

Receipts and payments accounts

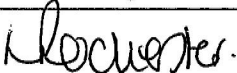
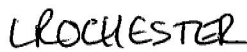
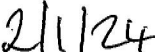
CC16a

For the period from	01-May-22	To	30-Apr-23
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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 £
A1 Receipts					
Donations (adoption donations, trainer donations, walk donations, ad hoc donations, insurance commission)	19,925	-	-	19,925	23,752
Donations via the GBGB bond scheme	35,700	-	-	35,700	33,200
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	55,625			55,625	56,952
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total					
Total receipts	55,625			55,625	56,952
A3 Payments					
Kennelling/kennel food & Equipment/kennel improvements	38,177	-	-	38,177	33,845
Vet bills	2,058	-	-	2,058	5,866
Homing equipment (microchip transfer, crates, collars, leads, muzzles)	1,387	-	-	1,387	2,064
Marketing/Insurance/hall hire/walk refreshments	2,529	-	-	2,529	2,354
Van expenses	1,423	-	-	1,423	4,911
GBGB bond outlays	3,700	-	-	3,700	10,300
Sub total	49,274			49,274	59,340
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total					
Total payments	49,274			49,274	59,340
Net of receipts/(payments)	6,351			6,351	2,388
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,994	-	-	3,994	
Cash funds this year end	10,345			10,345	2,388

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 £
B1 Cash funds	Bank account	10,345	-	-
		-	-	-
		-	-	-
	Total cash funds	10,345	-	-
	(agree balances with receipts and payments account(s))	-	-	-
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
	Van	Unrestricted	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
Signature		Print Name	Date of approval	
				

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

Independent Examiner's Report to the Trustees of Durham District Retired Greyhounds

I report to the trustees on my examination of the accounts of Durham District Retired Greyhounds ('the Trust') for the year ended 30 April 2023.

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 all the applicable directions given by the Charity Commission under Section 145 (5) (b) of the Act.

Independent Examiner's Statement

I have completed by examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name:

STEPHANIE ARMSTRONG

Job Title:

ACCOUNTANT

Address:

22 WOLSTY CLOSE, CARLISLE, CA3 0PB

Date:

12/1/24

DURHAM DISTRICT RETIRED GREYHOUNDS

England & Wales - Charity number 1178882

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 May 2021 Period start date To 30 April 2022 Period end date

Charity name: Durham District Retired Greyhounds

Charity registration number: 1178882

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Seek potential adoption homes for retired racing greyhounds. Educate the public in the husbandry and care of former racing greyhounds..
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	Raise awareness, promote greyhounds as pets and seek potential adoption homes for ex racing greyhounds that have retired due to age, injury or unsuitability. Also to aid the education of the public in the husbandry and care of former racing greyhounds.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees are actively involved in the charity by assisting at the kennels, raising awareness at events and interacting with social media.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers contribute their time, and their greyhounds, to raising awareness of greyhounds as pets at public events. Volunteers also assist at the kennels, cleaning, feeding and interacting with potential adopters via email, Facebook and during visits to the kennels.
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>During the reporting period 79 retired greyhounds have been homed through the charity. This is up on last reporting period. We give guidance and support to all adopters as and when they need it. We currently have 35 greyhounds in our care and this is the average at any one time. We are a chosen charity of Pets at Home Consett store and receive quarterly vouchers. We actively encourage our supporters to become members of Amazon Smile where we receive a percentage of their spend. In February 2022 we became a partner of Agria Insurance whereby we can offer our adopters 5 weeks free insurance and should they take out a full policy we are paid commission. We are an approved homing centre for the Greyhound Board of Great Britain. This entitles us to a bond payment of £400 for every dog we take in under the scheme and this is our main single source of income at present. Where the bond hasn't been fully paid to the GBGB by the owner/trainer we have made an outlay but we get this returned in the £400. Over the next reporting period our outlay will reduce dramatically as all bonds will be covered by the owner/trainers. We have a website and have 3082 followers on our facebook page and 440 followers on Instagram.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We have contributed financially to major improvements within the kennel environment by making extra paddocks with various surfaces to enable all dogs to be out on exercise together. This work is ongoing due to the delays caused by the pandemic and bad weather. In December 2021 we finished paying for our van.
Performance of fundraising activities against objectives set	Para 1.41	Our monthly walks started up again after covid during this reporting period. However they were cancelled between November 2021 and Jan 2022 due to storms and resurgence of covid. We didn't hold a dog show during this period. In September 2021 we attended a local, but large, agricultural show for the first time – Wolsingham Show – and this was a very successful event for raising awareness and funds and will become a regular event in our fundraising calendar. We have

		supporters who regularly contribute financially.
Investment performance against objectives	Para 1.41	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of this accounting period we spent £2,388 more than we received. However, this was balanced out by the £6,382 we had in the bank account at the end of the previous reporting period. The extra expense was the kennel refurbishment contributions and the increase in kennel fees due to the increase in number of dogs coming into our care.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Financial position is healthy and we always have sufficient funds to cover our main outgoings of kennel fees
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is a going concern

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	Principal sources are our donations through adoption, GBGB bonds, walk donations and ad hoc donations through our website/Paypal.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation – Registered 21 June 2018
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	We asked volunteers to become trustees

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Approved homing centre for the Greyhound Board of Great Britain Approved charity for Agria Insurance VIP charity through Pets at Home Consett store. Approved charity for Amazon Smile. Approved charity for Paypal Just Giving Scheme.
Other		

Reference and Administrative details

Charity name	Durham District Retired Greyhounds
Other name the charity uses	
Registered charity number	1178882
Charity's principal address	6 The Green, Frosterley, Co Durham DL13 2RE

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	Lynn Rochester			
2	Katherine Hutchinson			
3	Andrew D Myers			
4				

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	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>L Rochester</i>	<i>ADM</i>
Full name(s)	<i>LYNN ROCHESTER</i>	<i>A D. MYERS</i>
Position (eg Secretary, Chair, etc)	<i>CHAIR</i>	<i>TRUSTEE</i>
Date	<i>21/1/23</i>	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Durham District Retired Greyhounds

1178882

Receipts and payments accounts

CC16a

For the period
from

01-May-21

To

30-Apr-22

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 £
A1 Receipts					
Donations (adoption donations, trainer donations, walk donations, ad hoc donations, insurance commission)	23,752	-	-	23,752	16,072
Donations via the GBGB bond scheme	33,200	-	-	33,200	8,800
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	56,952	-	-	56,952	24,872
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,952	-	-	56,952	24,872
A3 Payments					
Kennelling/kennel food & Equipment/kennel improvements	33,845	-	-	33,845	5,275
Vet bills	5,866	-	-	5,866	2,051
Homing equipment (microchip transfer, crates, collars, leads, muzzles)	2,064	-	-	2,064	3,526
Marketing/insurance/hall hire/walk refreshments	2,354	-	-	2,354	377
Van expenses	4,911	-	-	4,911	4,061
Waste disposal	-	-	-	-	1,200
GBGB bond outlays	10,300	-	-	10,300	2,000
Sub total	59,340	-	-	59,340	18,490
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	59,340	-	-	59,340	18,490
Net of receipts/(payments)	- 2,388	-	-	- 2,388	6,382
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,382	-	-	6,382	-
Cash funds this year end	3,994	-	-	3,994	6,382

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 £
B1 Cash funds	Bank account	3,994	-	-
		-	-	-
		-	-	-
	Total cash funds	3,994	-	-
	(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 £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Van	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Van repayment - final payment made in December 2021	Unrestricted	278	Monthly
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>W. Rochester</i>	WROCHESTER	26/1/23

Independent Examiner's Report to the Trustees of Durham District Retired Greyhounds

I report to the trustees on my examination of the accounts of Durham District Retired Greyhounds ('the Trust') for the year ended 30 April 2022.

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 all the applicable directions given by the Charity Commission under Section 145 (5) (b) of the Act.

Independent Examiner's Statement

I have completed by examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name:

STEPHANIE ARMSTRONG

Job Title:

MANAGEMENT ACCOUNTANT

Address:

GLENCOTE, SCALEBY, CARLISLE

Date:

24/1/2023

DURHAM DISTRICT RETIRED GREYHOUNDS

England & Wales - Charity number 1178882

Accounts



Trustees' Annual Report for the period

From 1 June 2020 Period start date To 30 April 2021 Period end date

Charity name: Durham District Retired Greyhounds

Charity registration number: 1178882

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Seek potential adoption homes for retired racing greyhounds. Educate the public in the husbandary and care of former racing greyhounds..
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	Raise awareness, promote greyhounds as pets and seek potential adoption homes for ex racing greyhounds that have retired due to age, injury or unsuitability. Also to aid the education of the public in the husbandry and care of former racing greyhounds.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees are actively involved in the charity by helping raise awareness at events and assisting with home checks.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers contribute their time, and their greyhounds, to raising awareness of greyhounds as pets at public events
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	During the reporting period 73 retired greyhounds have been homed through the charity. This is down on last reporting period due to the continuation of Covid19. We stopped homing during April/May 2020 and tentatively started again in late June. We give guidance and support to all adopters as and when they need it. We currently have 28 greyhounds in our care and this is the average at any one time. We have been chosen by Pets at Home Consett store to be one of their chosen charities who will benefit from their support. In December 2020 we became an approved homing centre for the Greyhound Board of Great Britain. This entitles us to a bond payment of £400 for every dog we take in under the scheme. In the early days of the scheme we were able to pay the bond of £200 if it wasn't paid by the owner and would subsequently receive £400 from the GBGB. We have set up a website and have 2296 followers on our facebook page and 354 followers on Instagram.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We have contributed financially to major improvements within the kennel environment by making extra paddocks with various surfaces to enable all dogs to be out on exercise together. This work is ongoing due to the delays caused by the pandemic.
Performance of fundraising activities against objectives set	Para 1.41	Due to Covid19 all our fundraising events such as monthly walks and dog show had to be cancelled. However, we still had supporters who regularly contribute financially.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of this accounting period we received £6382 more than we spent.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Financial position is healthy and we always have sufficient funds to cover our kennelling, vets bills and van loan repayment.
Amount of reserves held	Para 1.22	£1,500 to cover the above
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is a going concern

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	Principal sources are our donations through adoption, trainer donations, dog show, walk donations and ad hoc donations through our website/Paypal. However, due to the pandemic we have had no income through the walks/dog show.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation – Registered 21 June 2018
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	As a newly formed charity we asked volunteers to become trustees

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	VIP charity through Pets at Home Consett store. Approved homing centre for the Greyhound Board of Great Britain.
Other		

Reference and Administrative details

Charity name	Durham District Retired Greyhounds
Other name the charity uses	
Registered charity number	1178882
Charity's principal address	6 The Green, Frosterley, Co Durham DL13 2RE

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	Lynn Rochester			
2	Katherine Hutchinson			
3	Andrew D Myers			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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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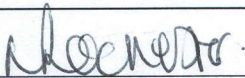
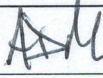
Other optional information

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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)		
Full name(s)	L ROCHESTER	A D MYERS
Position (eg Secretary, Chair, etc)	CHAIR.	VOLUNTEER / TRUSTEE
Date	15/11/21.	



Receipts and payments accounts

CC16a

For the period
from

1 June 2020

To

31 April 2021

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 £
A1 Receipts					
Donations (adoption donations, trainer donations, walk donations, dog show donations)	16,072	-	-	16,072	21,184
		-	-	-	-
Donations via the GBGB bond scheme	8,800	-	-	8,800	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,872	-	-	24,872	21,184
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,872	-	-	24,872	21,184
A3 Payments					
Kennelling	3,575	-	-	3,575	2,622
Vet bills	2,051	-	-	2,051	1,268
Kennel and homing equipment (microchip transfer, crates, collars, leads, muzzles, beds, food)	3,526	-	-	3,526	2,777
Event insurance	151	-	-	151	151
Promotional material/website subscription/adoption forms/leaflets	226	-	-	226	361
Walk/show equipment/hire	-	-	-	-	417
Van expenses	4,061	-	-	4,061	4,603
Kennel improvements	1,700	-	-	1,700	8,189
Waste disposal	1,200	-	-	1,200	-
GBGB bond	2,000	-	-	2,000	-
	-	-	-	-	-
Sub total	18,490	-	-	18,490	20,388
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,490	-	-	18,490	20,388
Net of receipts/(payments)	6,382	-	-	6,382	796
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,382	-	-	6,382	796

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 £
B1 Cash funds	Balance in bank account	6,382	-	-
		-	-	-
		-	-	-
	Total cash funds	6,382	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

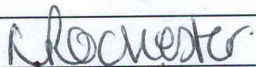

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Van	Unrestricted		-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Van repayment	Unrestricted	278	Monthly
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
 	L ROCHESTER. A D MYERS	18/11/21. 18/11/21