

EAST RIDING RETIRED GREYHOUNDS

England & Wales · Charity number 1179796

Details

Status Registered

Legal form CIO

Registered 2018-09-04

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

Contact

Address 34 Woodgate Road
Hull
HU5 5AH

Phone 01482503944

Email info@eastridingretiredgreyhounds.co.uk

Website www.eastridingretiredgreyhounds.co.uk

Activities

Objects: TO RELIEVE THE SUFFERING OF GREYHOUNDS IN NEED OF CARE AND ATTENTION AND PROTECT SUCH DOGS FROM CRUELTY OR ABANDONMENT, BY PROVIDING TEMPORARY SHELTER FOR THE RECEPTION, CARE AND TREATMENT OF SUCH DOGS AND PLACING GREYHOUNDS IN SUITABLE PERMANENT HOMES.

Activities: We are an independent charity run by a small dedicated team of volunteers. We rely on the generosity of supporters, owners and the public to help fund our greyhounds in kennels and provide the care they need while they wait for their forever home. We attend fairs, country shows and fundraising events throughout the year to promote greyhounds as pets.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,395	£9,416	-	-
2024-03-31	£9,886	£14,828	-	-
2023-03-31	£9,639	£13,890	-	-
2022-03-31	£16,299	£10,850	-	-
2021-03-31	£18,591	£11,685	-	-

Trustees

Name	Role	Appointed
JAY JANSEN	Chair	2018-09-04
David Oliver		2021-09-30
Kelvin Brown		2021-09-30

EAST RIDING RETIRED GREYHOUNDS

England & Wales - Charity number 1179796

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month October	Year 2022		Day 30	Month September	Year 2023

Section A Reference and administration details

Charity name	East Riding Retired Greyhounds
Other names charity is known by	
Registered charity number (if any)	1179796
Charity's principal address	34 Woodgate Road, Hull
Postcode	HU5 5AH

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	Jay Jansen			
2	David Oliver			
3	Annette Dennis			
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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
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<ul style="list-style-type: none"> • The organisation has an ongoing partner relationship with Pets at Home, Anlaby store and is currently the Pets Foundation. • The organisation continues to carry out virtual homechecks with follow up calls and/or visits which continue to work well for the charity and speeds up the adoption process.
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO RELIEVE THE SUFFERING OF GREYHOUNDS IN NEED OF CARE AND ATTENTION AND PROTECT SUCH DOGS FROM CRUELTY OR ABANDONMENT, BY PROVIDING TEMPORARY SHELTER FOR THE RECEPTION, CARE AND TREATMENT OF SUCH DOGS AND PLACING GREYHOUNDS IN SUITABLE PERMANENT HOMES.

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)

- To raise public awareness of greyhounds as pets, and to provide information regarding the health and welfare issues faced by some greyhounds.
- Attending events and fundraising activities and engaging with members of the public.
- Fundraising – to provide kennelling and veterinary care for greyhounds in our care; and to provide correct and suitable equipment for each greyhound upon homing (collar and lead, muzzle, house collar, food etc.)
- Homing greyhounds – including carrying out 'home checks' for potential new homes.

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

- The charity homed 10 greyhounds into homes, including two 'long staying' greyhounds.
- The charity currently has 5 greyhounds and 1 lurcher and 1 lurcher.
- The charity has a very successful relationship with Pets at Home, Anlaby store and attend there on a regular basis for fundraising and public awareness activities. These include supporting the 'Community Partnership' fundraising activities held by Pets at Home nationally. The partnership benefits our charity through fundraising – including receiving monetary donations from Pets at Home Foundation, donations of food and equipment for the greyhounds in our care.

Section E

Financial review

Brief statement of the charity's policy on reserves

All reserve funds are held for the health and wellbeing of the greyhounds in our care; including kennelling costs, parasite treatment, veterinary care and additional equipment for each dog when a suitable home is found.

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.

- Currently the principle sources of funds is through fundraising activities – these are tombolas, bake sales, donations.
- Expenditure has included kennelling costs for the greyhounds that we have helped, including 6 dogs in residence.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Jay JANSEN	
Full name(s)		
Position (eg Secretary, Chair, etc)	Trustee	
Date	30 September 2024	

EAST RIDING RETIRED GREYHOUNDS

England & Wales - Charity number 1179796

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month October	Year 2022		Day 30	Month September	Year 2023

Section A Reference and administration details

Charity name	East Riding Retired Greyhounds
Other names charity is known by	
Registered charity number (if any)	1179796
Charity's principal address	34 Woodgate Road, Hull
Postcode	HU5 5AH

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	Jay Jansen			
2	David Oliver			
3	Kevin Brown			
4	Helen Guerin			
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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
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<ul style="list-style-type: none"> • The organisation has an ongoing partner relationship with Pets at Home, Anlaby store and is currently the Pets at Home Foundation Community Partnership. • The organisation continues to carry out virtual homechecks with follow up calls and/or visits which continue to work well for the charity and speeds up the adoption process.
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO RELIEVE THE SUFFERING OF GREYHOUNDS IN NEED OF CARE AND ATTENTION AND PROTECT SUCH DOGS FROM CRUELTY OR ABANDONMENT, BY PROVIDING TEMPORARY SHELTER FOR THE RECEPTION, CARE AND TREATMENT OF SUCH DOGS AND PLACING GREYHOUNDS IN SUITABLE PERMANENT HOMES.

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)

- To raise public awareness of greyhounds as pets, and to provide information regarding the health and welfare issues faced by some greyhounds.
- Attending events and fundraising activities and engaging with members of the public.
- Fundraising – to provide kennelling and veterinary care for greyhounds in our care; and to provide correct and suitable equipment for each greyhound upon homing (collar and lead, muzzle, house collar, food etc.)
- Homing greyhounds – including carrying out 'home checks' for potential new homes.

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

- The charity homed 10 greyhounds into homes, including two 'long staying' greyhounds.
- The charity currently has 3 greyhounds in their care and 1 lurcher.
- The charity has a very successful relationship with Pets at Home, Anlaby store and attend there on a regular basis for fundraising and public awareness activities. These include supporting the 'Community Partnership' fundraising activities held by Pets at Home nationally. The partnership benefits our charity through fundraising – including receiving monetary donations from Pets at Home Foundation, donations of food and equipment for the greyhounds in our care.

Section E

Financial review

Brief statement of the charity's policy on reserves

All reserve funds are held for the health and wellbeing for the greyhounds in our care; including kennelling costs, parasite treatment, veterinary care and additional equipment for each dog when a suitable home is found.

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.

- Currently the principle sources of funds is through fundraising activities – these are tombolas, raffles, bake sales, donations.
- Expenditure has included kennelling costs for the greyhounds that we have helped, including 2 dogs in residence. We have incurred some long term veterinary costs (not including neutering and dental cleaning) due to assisting one greyhound with an injury and one greyhound requiring surgery for a plate removal.
- We aim to increase the number of greyhounds in care so enabling the charity to assist more greyhounds in the transition from rescue or retirement to finding forever homes.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Jay JANSEN	
Full name(s)		
Position (eg Secretary, Chair, etc)	Trustee	
Date	30 Sept 2023	

EAST RIDING RETIRED GREYHOUNDS

England & Wales - Charity number 1179796

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name

East Riding Retired Greyhounds

Other names charity is known by

Registered charity number (if any)

1179796

Charity's principal address

34 Woodgate Road,
Hull

Postcode HU5 5AH

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	Jay Jansen			
2	David Oliver			
3	Helen Guerin			
4	Kelvin Brown			
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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
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by 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.

- The organisation continues to have an ongoing partner relationship with Pets at Home, Anlaby store and is currently supported through the Pets at Home Foundation Community Partnership.
- The organisation continues to follow procedures put in place as a result of Covid-19 – using online applications and photographs or videos of homes to reduce the need to carry out physical home checks.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO RELIEVE THE SUFFERING OF GREYHOUNDS IN NEED OF CARE AND ATTENTION AND PROTECT SUCH DOGS FROM CRUELTY OR ABANDONMENT, BY PROVIDING TEMPORARY SHELTER FOR THE RECEPTION, CARE AND TREATMENT OF SUCH DOGS AND PLACING GREYHOUNDS IN SUITABLE PERMANENT HOMES.

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)

- To raise public awareness of greyhounds as pets, and to provide information regarding the health and welfare issues faced by some greyhounds.
- Attending events and fundraising activities and engaging with members of the public.
- Fundraising – to provide kennelling and veterinary care for greyhounds in our care; and to provide correct and suitable equipment for each greyhound upon homing (collar and lead, muzzle, house collar, food etc.)
- Homing greyhounds – including carrying out ‘home checks’ for potential new homes.

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

- The charity has assisted 7 greyhounds successfully into homes.
- The charity currently has 7 greyhounds in their care.
- The charity has continued a very successful relationship with Pets at Home, Anlaby store and – due to Covid-19 restrictions -has continued to take part in promoting fundraising via social media as per the ‘Support Adoption for Pets’ requirements in December 2021. The new Community Partnership benefits our charity through fundraising – including receiving monetary donations from Pets at Home Foundation, donations of food and equipment for the greyhounds in our care.
- The organisation has introduced regular ‘Greyhound Walks’ which have proved to be popular and once again took part in the ‘Great Global Greyhound Walk’. These events – while not used as a fundraising activity – have benefitted the organisation by promoting our kennel dogs and raising awareness of the aims of the organisation. The walks also benefit the people taking part who enjoy meeting like-minded people and provide a social activity.

Section E

Financial review

Brief statement of the charity's policy on reserves

All reserve funds are held for the health and wellbeing for the greyhounds in our care; including kennelling costs, veterinary care and additional equipment for each dog when a suitable home is found.

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.

- Currently the principle sources of funds is through fundraising activities – these are tombolas, bake sales, raffles, on-line photo competitions, donations.
- Expenditure has included kennelling costs for the greyhounds that we have helped, including 7 greyhounds in residence, veterinary care including neutering, surgery, dental work and vaccinations and equipment (collars and leads, muzzles etc.) for homing.
- We continue to hold funding to support four to five greyhounds in kennels.

Section F

Other optional information

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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)		
Position (eg Secretary, Chair, etc)		
Date	30 th September 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 31.03.2021	To	Period end date 31.03.2022
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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					
Fundraising events	969	-	-	969	486
Donations	14,430	-	-	14,430	17,910
Sponsor dogs	100	-	-	100	65
Refunds	-	-	-	-	130
Homing Donations	800	-	-	800	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,299	-	-	16,299	18,591
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,299	-	-	16,299	18,591
A3 Payments					
Kennelling	5,828	-	-	5,828	6,016
Veterinary care	3,685	-	-	3,685	4,106
Homing Expenses	82	-	-	82	722
Fundraising Expenses	387	-	-	387	60
Insurance	868	-	-	868	781
Admin Costs	-	-	-	-	98
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,850	-	-	10,850	11,783
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,850	-	-	10,850	11,783
Net of receipts/(payments)	5,449	-	-	5,449	6,808
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,009	-	-	22,009	-
Cash funds this year end	27,458	-	-	27,458	6,808

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	27,458	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	David Oliver	DAVID OLIVER	26.01.2022	

EAST RIDING RETIRED GREYHOUNDS

England & Wales - Charity number 1179796

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	04	2020		31	03	2021

Section A Reference and administration details

Charity name

East Riding Retired Greyhounds

Other names charity is known by

Registered charity number (if any)

1179796

Charity's principal address

34 Woodgate Road,
Hull

Postcode HU5 5AH

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	Jay Jansen			
2	Annette Dennis			
3	Sally Blacker			
4				
5				
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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 <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<ul style="list-style-type: none"> • The organisation continues to have an ongoing partner relationship with Pets at Home, Anlaby store and is currently the supported Charity of The Year. • The organisation has put in place new policies for homechecking and homing due to Covid-19 -using online applications and photographs or videos of homes and gardens to eliminate the need to carry out physical homechecks. This system will remain in place until such times as restrictions can be safely eased.
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO RELIEVE THE SUFFERING OF GREYHOUNDS IN NEED OF CARE AND ATTENTION AND PROTECT SUCH DOGS FROM CRUELTY OR ABANDONMENT, BY PROVIDING TEMPORARY SHELTER FOR THE RECEPTION, CARE AND TREATMENT OF SUCH DOGS AND PLACING GREYHOUNDS IN SUITABLE PERMANENT HOMES.

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)

- To raise public awareness of greyhounds as pets, and to provide information regarding the health and welfare issues faced by some greyhounds.
- Attending events and fundraising activities and engaging with members of the public.
- Fundraising – to provide kennelling and veterinary care for greyhounds in our care; and to provide correct and suitable equipment for each greyhound upon homing (collar and lead, muzzle, house collar, food etc.)
- Homing greyhounds – including carrying out 'home checks' for potential new homes.

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

- The charity have assisted 16 greyhounds, placing 11 successfully into homes. Two that have previously been in a foster home have now been adopted by their foster carers.
- The charity currently has 4 greyhounds in their care.
- The charity has a very successful relationship with Pets at Home, Anlaby store and – up to March 2020 and Covid-19 restrictions - attended there on a regular basis for fundraising and public awareness activities. These include supporting the ‘Support Adoption’ fundraising activities held by Pets at Home nationally. The partnership benefits our charity through fundraising – including receiving monetary donations from Pets at Home Support Adoption Scheme, donations of food and equipment for the greyhounds in our care.
- The charity volunteers have worked hard to raise the profile of the charity in its second year and engaged with public in a positive and pro-active way.
- The organisation is registered with Amazon Smile, Givey and Paypal to enable it to raise funds.

Section E

Financial review

Brief statement of the charity's policy on reserves

All reserve funds are held for the health and wellbeing for the greyhounds in our care; including kennelling costs, veterinary care and additional equipment for each dog when a suitable home is found.

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.

- Currently the principle sources of funds is through fundraising online activities such as pet photo competitions, and resources from Support Adoption For Pets. The organisation will continue to do this throughout the future months during the social restrictions
- Expenditure has included kennelling costs for the greyhounds that we have helped, including 4 greyhounds in residence, veterinary care including neutering, dental work and vaccinations and equipment (collars and leads, muzzles etc.) for homing.
- We continue to support five greyhounds in kennels.

Section F

Other optional information

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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)		
Position (eg Secretary, Chair, etc)		
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
East Riding Retired Greyhounds

No (if any)
1179796

CC16a

Receipts and payments accounts

For the period from	01.04.2020	To	31.03.2021
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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					
Fundraising Events	486	-	-	486	3,865
Donations	£17,910	-	-	17,910	11,086
Sponsor Dog Income	65	-	-	65	65
Cancelled Show Refund	130	-	-	130	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18,591	-	-	18,591	15,016
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,591	-	-	18,591	15,016
A3 Payments					
Kennelling	6,016	-	-	6,016	5,107
Vet Bills	4,008	-	-	4,008	1,490
Rehoming equipment/kennel supplies/parasite prevention	722	-	-	722	1,836
Fundraising Expenses	60	-	-	60	1,206
Insurance	781	-	-	781	781
Foster Dog Expenses	-	-	-	-	120
Admin Costs	98	-	-	98	201
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,685	-	-	11,685	10,741
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,685	-	-	11,685	10,741
Net of receipts/(payments)	6,906	-	-	6,906	4,275
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,103	-	-	15,103	-
Cash funds this year end	22,009	-	-	22,009	4,275