

BARLEY GREYHOUND SANCTUARY

Registered Charity No. 1189765

Annual Trustees Report

July 2020 – June 2021

The Barley Greyhound Sanctuary trustees present their first annual report.

In our first year after severing ties with The Greyhound Trust we are pleased to have homed 54 dogs from June 2020 to July 2021. This figure is sadly lower than previous years due to the restrictions put in place during the Covid lockdown. As covid restrictions ease we hope to increase our homing figures again.

We currently have 20 Greyhounds available for adoption and 11 sponsored Greyhounds that live with us permanently at the kennels due to medical / temperament problems meaning they can't be homed but can lead long and happy lives in the safety of Barley.

The Greyhound Retirement Scheme (GRS) initiated by the Greyhound Board of Great Britain (GBGB) in September 2020 has so far contributed £16,400 towards the care of some of the dogs coming into our kennels from registered trainers. This scheme has been put in place to try and help secure a safe retirement for GBGB registered Greyhounds but there are still Greyhounds not attached to the bond, strays and occasionally lurchers that enter our care with no financial support.

Our total outgoings for the year ending July 2021 were £68,372 and our total income was £62,989 so we still rely heavily on donations that we are always very grateful to receive and allow us to continue to help Greyhounds retiring from racing. As covid restrictions begin to ease we hope to start doing more fundraising events again which will help greatly with funding and also raise awareness to Greyhounds making amazing pets.

We suggest a guideline donation of £200 from adopters of Greyhounds and this helps towards the costs of the items and homing pack that each of our dogs go home with and we are fortunate that most adopters give generously with their rehoming donations. Fundraising events that we have been allowed to hold this year have been supported well. We are registered with Easyfundraising and Amazon Smile.

We are very fortunate to be the charity partner of the Pets at Home foundation at our local store in Waltham Abbey. We have previously received grants in order to purchase a large food storage container and assistance with vet bills. We are greatly indebted to them for their continuing support.

We were nominated for the Petplan charity draw and awarded a cheque for £1000 that was much appreciated and helped greatly towards vets bills.

We are also extremely grateful to all our supporters and followers who make donations to help us continue the work that we do for Greyhounds.

Going forward we are aware that we need to increase our income and reduce our outgoings. We are constantly looking at ways of doing this as we are determined to continue caring for, and finding suitable homes for these wonderful dogs. We are

hoping that Covid restrictions will continue to ease to allow us to carry out more fundraising and Greyhounds as pets awareness events.

Trustees – Glen Davis (Chair), Anne Gransby and Jan Hewlett - Independent examiner – Deborah Clegg.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Barley Greyhound Sanctuary

On accounts for the year
ended

30 June 2021

Charity no
(if any)

1189765

Set out on pages

2

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2011.

As the charity's trustees, 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 my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

31/08/2021

Name:

Deborah Clegg C.T.A.

Relevant professional
qualification(s) or body
(if any):

Chartered Institute of Taxation

Address:

13 Mark Avenue

Chingford	
London E4 7NR	

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Barley Greyhound Sanctuary

1189765

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/07/2020

To

Period end date
30/06/2021

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					
The Greyhound Board	16,400	-	-	16,400	-
Donations	41,028	-	-	41,028	-
Sale of Goods	961	-	-	961	-
Pets at Home- Fundraising	3,600	-	-	3,600	-
Prize Money	1,000	-	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	62,989	-	-	62,989	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	62,989	-	-	62,989	-
A3 Payments					
Wages & Salaries	25,583	-	-	25,583	-
Animal Food	8,928	-	-	8,928	-
Veterinary Fees & Medication	11,618	-	-	11,618	-
Waste Collection & Cleaning Supplies	5,045	-	-	5,045	-
Kennel Sundries	6,193	-	-	6,193	-
Telephone	437	-	-	437	-
Utilities & Insurance	3,633	-	-	3,633	-
Postage & Stationery	1,257	-	-	1,257	-
Motoring Costs	1,303	-	-	1,303	-
PayPal charges	122	-	-	122	-
Sundries	4,253	-	-	4,253	-
Sub total	68,372	-	-	68,372	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	68,372	-	-	68,372	-
Net of receipts/(payments)	- 5,383	-	-	- 5,383	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,825	-	-	8,825	-
Cash funds this year end	3,442	-	-	3,442	-

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	2,870	-	-
	Cash Account	7	-	-
	PayPal Account	565	-	-
	Total cash funds	3,442	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	



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