



BARLEY
GREYHOUND SANCTUARY

Greyhound Rehoming Centre

Where every dog's a Winner

BARLEY GREYHOUND SANCTUARY

Registered Charity No. 1189765

Annual Trustees Report

July 2022 – June 2023

The Barley Greyhound Sanctuary Trustees present their third annual report.

We currently have 16 Greyhounds looking for their forever homes and 9 sponsor Greyhounds who live with us permanently at the sanctuary due to medical / temperament problems that mean they can't be homed but can live long and happy lives in the safety of Barley. We very sadly lost sponsor dogs Frank and Jason during 2023. They are remembered with roses and memory stones in our memorial garden.

Between July 2022 and June 2023, we took 44 Greyhounds into our care and found loving homes for 41 during the same period. Both figures are up on last year but still sadly down significantly compared to pre-covid numbers. The continued cost-of-living crisis understandably seems to be having a massive effect on adoptions. We are as always still incredibly proud that we've been able to help the number of dogs that we have this year and hope that adoption enquiries will rise again in the coming years. Since Barley Greyhound Sanctuary became an independent Charity, we have found 131 Greyhounds forever homes.

We said a sad farewell to our Trustee Jan Hewlett who has moved away from our area. She has 2 'Barley' Greyhounds at home and will continue to support our work and help at events. We welcomed Howard Keeling as a new Trustee, he has been a volunteer with us for many years and currently has 3 'Barley' Greyhounds at home. We are sure he will be a huge asset to our team.

Our total outgoings for this period were £71,019, this is up by £7,914 on last year with our total income being £72,032 which is also up on last year by £8,707. Going forward we will still rely heavily on donations to be able to continue the work that we do to help Greyhounds retiring from the racing industry.

We continue to suggest a guideline donation of £200 from adopters and this helps towards the cost of the items and homing pack that each of our dogs go home with. We are fortunate that many adopters give generously with their adoption donations. We are registered with Easy Fundraising and Give as you live.

In January we were lucky to become charity partners with the Pets Foundation again, so we have been in our local Pets at Home store raising awareness throughout the year. Their support really is such a massive help to us. We attended the Barleylands county show and the Animal Aid festival to raise awareness to Greyhounds. This year we hope to get out to more events to help more Greyhounds find their forever homes, raise awareness to Greyhounds and what fantastic pets they make and to help increase our income. We are already booked to attend the East Anglian Game & Country Fair in April and the Hertfordshire County show in May.

Trustees – Anne Gransby (Chair), Hayley Wademan and Howard Keeling.

Independent examiner – Debbie Clegg.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Barley Greyhound Sanctuary

On accounts for the year ended

30 June 2023

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 30/06/2023.

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 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:

10/10/2023

Name:

Deborah A Clegg

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

C.I.O.T

Address:

13 Mark Avenue

Chingford

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
01/07/2022

To

Period end date
30/06/2023

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	13,600	-	-	13,600	13,073
Donations	50,157	-	-	50,157	42,458
Sale of Goods	1,154	-	-	1,154	1,335
Legacies	5,000	-	-	5,000	-
The Greyhound Club	2,121	-	-	2,121	-
Support AD F Pet	-	-	-	-	6,328
	-	-	-	-	-
Sub total (Gross income for AR)	72,032	-	-	72,032	63,194
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	72,032	-	-	72,032	63,194
A3 Payments					
Wages & Salaries	25,343	-	-	25,343	23,780
Animal Food	13,073	-	-	13,073	11,324
Veterinary Fees & Medication	12,413	-	-	12,413	8,537
Waste Collection & Cleaning Supplies	4,014	-	-	4,014	4,877
Kennel Sundries	6,203	-	-	6,203	5,181
Telephone & Computer	801	-	-	801	783
Utilities & Insurance	5,127	-	-	5,127	3,698
Advertising	1,145	-	-	1,145	777
Postage & Stationery	701	-	-	701	699
Motoring Costs	1,481	-	-	1,481	1,448
Repairs	352	-	-	352	539
Bank & PayPal charges	170	-	-	170	112
Sundries	196	-	-	196	1,350
Sub total	71,019	-	-	71,019	63,105
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Fridge Freezer	-	-	-	-	365
Sub total	-	-	-	-	365
Total payments	71,019	-	-	71,019	63,470
Net of receipts/(payments)	1,013	-	-	1,013	- 276
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,166	-	-	3,166	3,442
Cash funds this year end	4,179	-	-	4,179	3,166

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	3,113	-	-
	Cash Account	172	-	-
	PayPal Account	894	-	-
	Total cash funds	4,179	-	-
	(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	



Section A

Independent Examiner's Report

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On accounts for the year
ended

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			-	-
			-	-
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			-	-
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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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			-	
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