

THE BENINDI FUND
(Charity Registration No. 802388)
ACCOUNTS FOR THE YEAR ENDED
5 APRIL 2021

THE BENINDI FUND

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THE BENINDI FUND

LEGAL AND ADMINISTRATIVE INFORMATION

| | |
|-----------------------------|------------------------------------------------------------------------------------|
| Trustees | Lady Stephanie Russell Lord Robin Russell The Duke of Bedford |
| Bankers | Child & Co Bankers 1 Fleet Street London EC4Y 1BD |
| Independent Examiner | J Sykes Saffery Champness LLP 71 Queen Victoria Street London EC4V 4BE |
| Registered Address | Park House Woburn Park Woburn Milton Keynes MK17 9PG |

THE BENINDI FUND

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2021

The Trustees present their annual report and the financial statements for the year ended 5 April 2021.

Structure, governance and management

The Charity is governed by a Deed of Settlement dated 11 October 1989 and is a registered charity, No. 802388, managed by Trustees. The registered office is Park House, Woburn Park, Woburn, Milton Keynes, MK17 9PG.

The Trustees who served during the year are set out on page 1. The power of appointing new trustees is vested in the existing Trustees of the Charity.

Any new trustees will be chosen by the existing trustees for the skills and experience they can bring to the Charity and any training needs will be assessed on an individual basis.

Objectives and activities

The charity is for the benefit of charitable purposes or institutions within or outside the United Kingdom. Donations may be paid in such manner and such proportions as the Trustees may from time to time in their discretion determine.

Within the Charity's broad charitable purposes, the policy of the Trustees is to support charities associated with animals, the environment, and to such other causes as they see fit.

During the year the charity has primarily made donations to wildlife, animal and conservation focused organisations in accordance with its stated charitable purpose.

As a general rule donations are not made to major national charities although a relevant local branch activity may be supported.

Grant applications are normally considered once a year by the Trustees. Applications should be submitted in writing to the registered address for the attention of the Charity's administrator.

The Trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing their aims and objectives. The policy set by the Trustees is to support a variety of charitable projects in the future in making grants to other organisations at their discretion. In doing so the Trustees give due consideration to the nature of each organisation either as a UK registered charity or a community not for profit project.

Achievements and performance

During the year, the charity primarily made donations to animal based institutions in accordance with its stated charitable purpose and these payments made are listed in note 4 to the accounts.

During the year the Trustees managed their funds through fixed term deposit accounts.

Financial review

The net movement in funds amounted to a surplus of £5,331 compared to a deficit of £72,875 for the previous year.

Total funds at 5 April 2021 amount to £531,150 as compared to £525,819 at 5 April 2020.

THE BENINDI FUND

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2021 (continued)

Incoming resources

During the year the Trustees received donations amounting to £195,137 (2020 - £36,875) and bank interest amounting to £2,449 (2020 - £4,047).

Charitable activities

Grants and donations to institutions of £183,399 (2020 - £107,540) are listed in note 4 to the financial statements.

Reserves Policy

The Trustees have again reviewed the need to maintain free reserves and have concluded it is prudent to maintain approximately £25,000 in the Unrestricted General Fund.

Plans for Future Periods

It is the intention of the Trustees to continue to operate the charity as it has been operated during the year under review.

Statement of Trustees' responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Trust will continue in the foreseeable future.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act and relevant Statements of Recommended Accounting Practice. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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The Trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing their aims and objectives. The policy set by the Trustees is to support a variety of charitable projects in the future in making grants to other organisations at their discretion. In doing so the Trustees give due consideration to the nature of each organisation either as a UK registered charity or a community not for profit project.



On behalf of the Trustees

Date: January 27th, 2022

THE BENINDI FUND

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2021

I report on the accounts of the Trust for the year ended 5 April 2021, which are set out on pages 5 to 12.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

J Sykes
Saffery Champness LLP

Chartered Accountants



71 Queen Victoria Street
London
EC4V 4BE

THE BENINDI FUND

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 5 APRIL 2021

| | Notes | Unrestricted General Fund £ | Expendable Endowment Funds £ | Total 2021 £ | Total 2020 £ |
|--------------------------------------------------------------|------------|--------------------------------------|---------------------------------------|--------------------|--------------------|
| Income from: | | | | | |
| Donations | | 35,887 | 159,250 | 195,137 | 36,875 |
| Bank interest | | 2,449 | - | 2,449 | 4,047 |
| Total income | 1.3 | 38,336 | 159,250 | 197,586 | 40,922 |
| Expenditure on: | | | | | |
| Charitable activities – grants to institutions | 4 | 183,399 | - | 183,399 | 107,540 |
| Charitable activities – administration costs | | 8,856 | - | 8,856 | 6,257 |
| Total expenditure | | 192,255 | - | 192,255 | 113,797 |
| Net Income/(Expenditure) Before Movement in Funds | | (153,919) | 159,250 | 5,331 | (72,875) |
| Movement in Funds | | | | | |
| Gross transfers between funds | | 153,919 | (153,919) | - | - |
| Net Income/(Expenditure) | | - | 5,331 | 5,331 | (72,875) |
| Total Funds at beginning of year | | 25,000 | 500,819 | 525,819 | 598,694 |
| Total Funds at end of year (Page 6) | | 25,000 | 506,150 | 531,150 | 525,819 |

Note

These financial statements incorporate all recognised gains and losses for the year and are prepared on the basis that all operations are continuing.


THE BENINDI FUND

BALANCE SHEET AS AT 5 APRIL 2021

| | Notes | Unrestricted General Fund £ | Expendable Endowment Funds £ | Total 2021 £ | Total 2020 £ |
|------------------------------------|-------|--------------------------------------|---------------------------------------|--------------------|--------------------|
| Current Assets | | | | | |
| Bank deposit accounts | | 49,717 | 506,150 | 555,867 | 523,919 |
| Debtors | | - | - | - | 12,300 |
| | | <u>49,717</u> | <u>506,150</u> | <u>550,255</u> | <u>536,219</u> |
| Deduct: | | | | | |
| Current Liabilities | | | | | |
| Amounts falling due within 1 year: | | | | | |
| Other Creditors | | 24,717 | - | 24,717 | 10,400 |
| | | <u>24,717</u> | <u>-</u> | <u>24,717</u> | <u>10,400</u> |
| Net Assets | | <u>25,000</u> | <u>506,150</u> | <u>531,150</u> | <u>525,819</u> |
| Representing: | | | | | |
| Funds (page 5) | | <u>25,000</u> | <u>506,150</u> | <u>531,150</u> | <u>525,819</u> |

The notes on pages 7 to 12 form part of these financial statements.

Approved by the Trustees on January 27th, 2022.


 Lord Robin Russell
 Trustee

THE BENINDI FUND

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2021

1 Accounting Policies

1.1 Basis of Preparation

The financial statements have been prepared under the historic cost convention. The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, as amended in February 2019, and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from January 2015.

There is no material uncertainties regarding the Charity's ability to continue as a going concern.

The Charity constitutes a public benefit entity as defined by FRA 102.

1.2 Fund Accounting

The Charity maintains an unrestricted income fund and an expendable endowment fund which is expendable at the discretion of the Trustees in the furtherance of the objects of the Charity. Each year a transfer between funds may be authorised by the Trustees.

1.3 Incoming Resources

Donations are accounted for in the period in which the charity is entitled to receipt and include any associated gift aid.

1.4 Resources expended

Expenditure is included on an accruals basis.

Charitable activities comprise of grants paid during the year.

1.5 Support and governance costs

Support and governance costs are allocated to the charitable activities as incurred.

Governance costs comprise all costs involving the public accountability of the charity and cost related with statutory requirements.

2 Information Regarding Employees

The average number of employees during the year was 1 (2020 – 1).

Total salary costs in the year was £5,000 (2020: £5,000).

There are no employees who received employee benefits (excluding employer pension costs) of more than £60,000.

3 Trustees' Remuneration and Related Party Transactions

The Trustees received no emoluments during the year (2020 - £Nil). Lord Robin Russell, a trustee of the charity is owed £16,390 (2020 - £9,200) at 5 April 2021 in respect of costs paid personally on behalf of the Charity, these amounts are unsecured. During the year the Trustees made donations to the expendable endowment fund of the Charity totalling £159,250.

THE BENINDI FUND

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2021**

| 4 Grants to Institutions | 2021 | 2020 |
|---------------------------------------------------------------------|---------------|---------------|
| | £ | £ |
| From Unrestricted Funds | | |
| 100+ Abandoned Dogs of the Everglades - Florida | 77 | 83 |
| All Dogs Matter | 350 | 100 |
| All Seated in a Barn | 1,896 | - |
| Angela Raluca-Gavrila | 200 | 1,200 |
| Angels for Animals | 6,650 | - |
| Animal Action Guangzhou | - | 82 |
| Animal Aid Unlimited | 301 | 100 |
| Animal Care Trust | 110 | - |
| Animal Defenders International | 100 | 200 |
| Animal Rescue Kefalonia | 100 | - |
| Animals Australia | 258 | 636 |
| ASPCA | - | 43 |
| Bali Rescue Dog Squad | 1,057 | 365 |
| Bears in Mind | - | 89 |
| Best Friend Animal Society | - | 43 |
| Bethlehem Animal Shelter | - | 642 |
| Big Life Foundation | 10,000 | - |
| Blue Marine Foundation | - | 250 |
| Candy Cane Rescue | - | 100 |
| Centre For Food Safety | 42 | 206 |
| Compassion in World Farming | - | 25,000 |
| Dallas Dog Rescue, Rehab and Reform | 417 | 82 |
| Dash Dog Rescue | 500 | - |
| Detroit Pit Crew Dog Rescue | 81 | - |
| Devon Wildlife Fund | 8,300 | - |
| Dharamsala Animal Rescue | 2,588 | 1,064 |
| Disasters Emergency Committee | 250 | - |
| Dogstar Foundation | 103 | - |
| Downtown Dog Rescue | 205 | - |
| Dream Chaser PMU Rescue and Rehabilitation | - | 60 |
| Dumpster Doggies | 99 | - |
| EARS | 7,102 | - |
| Earth Island Institute - Project Coyote | 796 | 490 |
| Emergency Veterinary Care for Pets for the Homeless (Street Vet) | - | 423 |
| Endangered Species Coalition | 193 | 79 |
| Subtotal | 41,775 | 31,337 |

THE BENINDI FUND

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2021

| 4 | Grants to Institutions (continued) | 2021 | 2020 |
|---|------------------------------------|--------|--------|
| | | £ | £ |
| | Brought forward | 41,775 | 31,337 |
| | Environmental Funders Network | 2,000 | - |
| | Environmental Investigation Agency | - | 5,000 |
| | Fair Isle Bird Observatory Lodge | 500 | - |
| | Feeding America | 274 | - |
| | Four Paws | 278 | 329 |
| | Francis Gabriela Pinto Rivas | 197 | - |
| | Friends of the Earth | - | 81 |
| | Ghost Fishing | 250 | - |
| | Global Strays | - | 41 |
| | Greenpeace | - | 85 |
| | Help Ren's Rescue | 68 | - |
| | Help Save Simbas Leg | 55 | - |
| | Hillside Animal Rescue Sanctuary | 200 | 300 |
| | Hope for Paws | 157 | - |
| | Hope Rescue Centre | 102 | - |
| | Humane Farm Animal Care | - | 81 |
| | In Defence of Animals | 200 | - |
| | International Animal Rescue | - | 1,850 |
| | International Rescue Committee | 684 | - |
| | Jellys Place | 427 | 1,186 |
| | Jet Set Petz | 6,324 | 905 |
| | Jodies Cyprus Dog Rehoming | 108 | - |
| | Karuna Rescue | 144 | 118 |
| | Katie Victoria | 100 | - |
| | Koala Preservation Society | - | 136 |
| | Korean Dog Rescue | 2,142 | - |
| | Laiza Animal Rescue Team | - | 100 |
| | Landmark Trust | 1,250 | 1,000 |
| | Last Chance For Animals | - | 161 |
| | Last Chance Hotel Animal Rescue | 260 | - |
| | Limerick Animal Welfare | 94 | - |
| | Little Farm in Ojai | 2,077 | - |
| | Many Tears Animal Rescue | 239 | 80 |
| | Monkeys House Hospice | 278 | 127 |
| | Morocco Animal Aid | 264 | - |
| | Subtotal | 60,447 | 42,917 |

THE BENINDI FUND

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2021**

| | | | |
|----------|-------------------------------------------|---------------|---------------|
| 4 | Grants to Institutions (continued) | 2021 | 2020 |
| | | £ | £ |
| | Brought forward | 60,447 | 42,917 |
| | Muttville | 81 | - |
| | Naomi House Children's Hospice | - | 53 |
| | Natural Resources Defense Council (NRDC) | 1,627 | 1,221 |
| | New York Bully Crew | 452 | 373 |
| | NHS Charities Together | 105 | - |
| | Noah's Animal House Foundation | - | 198 |
| | Nonhuman Rights Project | 80 | - |
| | North American Wilderness Recovery | 75 | - |
| | NOWZAD | 7,500 | 5,000 |
| | Oxford Animal Sanctuary | - | 50 |
| | Panthera | 77 | 199 |
| | Paws2Rescue | 6,200 | 5,433 |
| | PawTCake Refuge | 354 | - |
| | Peaceful Valley Donkey Rescue | 157 | 282 |
| | Performing Animal Welfare Society (PAWS) | 209 | 201 |
| | PETA Foundation | - | 250 |
| | Plush Bear Shelter | 100 | - |
| | Poodle to Pooch Rescue | - | 41 |
| | Puerto Rico Dog Fund | - | 120 |
| | Racing Welfare | - | 255 |
| | Rainforest Action Network | 15,783 | - |
| | Rancho Relaxo | - | 43 |
| | Red Collar Rescue | 120 | 40 |
| | Remus Memorial Horse Sanctuary | 250 | - |
| | Rescue Dogs Rock NYC | 419 | 161 |
| | Rescue from the Heart | - | 165 |
| | Ric O'Barrys Dolphin Project | - | 402 |
| | Rigoberto Manulel Cabrai | 132 | - |
| | Riviera Rescue | 165 | 220 |
| | Rushton Dog Rescue | 250 | - |
| | SAFE - For Animals | 135 | - |
| | Safe Haven for Donkeys in the Holy Land | 1,500 | 1,000 |
| | Safe Home Foundation | 39 | - |
| | Save the Children | 100 | - |
| | Save the Elephants | 2,712 | 2,500 |
| | Subtotal | <u>99,069</u> | <u>61,124</u> |

THE BENINDI FUND

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2021

| 4 | Grants to Institutions (continued) | 2021 | 2020 |
|---|-------------------------------------------------------|----------------|----------------|
| | | £ | £ |
| | Brought forward | 99,069 | 61,124 |
| | Saving Every Stray | 300 | 500 |
| | Sea Shepherd Conservation Society | - | 403 |
| | SFT Animal Sanctuary | 1,036 | - |
| | Shelter Transport Animal Rescue Team (START) | 4,359 | 4,339 |
| | Sidewalk Specials | 100 | - |
| | Siheaung Dogmeat Farm Rescue in Korea | - | 2,309 |
| | Slaughter House Survivors (Harbin SHS) | 10,607 | 21,489 |
| | SNARL | 74 | - |
| | Society for the Protection of Animals Abroad (SPANNA) | 5,000 | 1,500 |
| | SOI Dog Foundation | 1,010 | 450 |
| | St Tiggywinkles | - | 250 |
| | Step Up On Second | 203 | 207 |
| | Street Hearts Bulgaria | 250 | - |
| | Sulala Animal Rescue | 168 | 86 |
| | Tail Waggers Pet Rescue | - | 160 |
| | Takis Shelter | - | 100 |
| | The Animal and Environment Association | - | 523 |
| | The Brooke | 10,000 | - |
| | The Children's Society | - | 525 |
| | The Dog Father | - | 50 |
| | The Donkey Sanctuary | - | 100 |
| | The Gorilla Organisation | 250 | - |
| | The Man That Rescues Dogs Foundation | 86 | - |
| | The Moorland Mousie Trust - Exmoor Pony Centre | 108 | - |
| | The Pongo Fund | 386 | 198 |
| | The Royal British Legion | - | 100 |
| | The Sato Project | 330 | 282 |
| | The Silver Line | - | 250 |
| | Venezuela Dog Rescue | 79 | - |
| | Vets International | - | 423 |
| | VIVA | 550 | 100 |
| | Wags and Walks | 389 | 83 |
| | WE ACT Korea | 13,195 | - |
| | Whitley Fund | 19,500 | 5,000 |
| | Wild at Heart Foundation | 16,350 | - |
| | Subtotal | <u>183,399</u> | <u>100,551</u> |

THE BENINDI FUND**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2021**

4 Grants to Institutions (continued)

| | 2021 | 2020 |
|---------------------------------------------|----------------|----------------|
| | £ | £ |
| Brought forward | 183,399 | 100,551 |
| Wildaid | - | 103 |
| Wildlife Conservation Network | - | 431 |
| Wildlife SOS | - | 5,500 |
| Wires NSW Wildlife Information & Rescue | - | 552 |
| Woof Acres Rescue Centre | - | 403 |
| Total Grants from Unrestricted Funds | 183,399 | 107,540 |
| | | |
| | 2021 | 2020 |
| | £ | £ |
| Total Grants from Restricted Funds | - | - |
| Total Grants from Unrestricted Funds | 183,399 | 107,539 |
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THE BENINDI FUND
(Charity Registration No. 802388)
ACCOUNTS FOR THE YEAR ENDED
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THE BENINDI FUND

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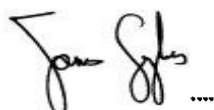
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These financial statements incorporate all recognised gains and losses for the year and are prepared on the basis that all operations are continuing.


THE BENINDI FUND

BALANCE SHEET AS AT 5 APRIL 2021

| | Notes | Unrestricted General Fund £ | Expendable Endowment Funds £ | Total 2021 £ | Total 2020 £ |
|------------------------------------|-------|--------------------------------------|---------------------------------------|--------------------|--------------------|
| Current Assets | | | | | |
| Bank deposit accounts | | 49,717 | 506,150 | 555,867 | 523,919 |
| Debtors | | - | - | - | 12,300 |
| | | <u>49,717</u> | <u>506,150</u> | <u>550,255</u> | <u>536,219</u> |
| Deduct: | | | | | |
| Current Liabilities | | | | | |
| Amounts falling due within 1 year: | | | | | |
| Other Creditors | | 24,717 | - | 24,717 | 10,400 |
| | | <u>24,717</u> | <u>-</u> | <u>24,717</u> | <u>10,400</u> |
| Net Assets | | <u>25,000</u> | <u>506,150</u> | <u>531,150</u> | <u>525,819</u> |
| Representing: | | | | | |
| Funds (page 5) | | <u>25,000</u> | <u>506,150</u> | <u>531,150</u> | <u>525,819</u> |

The notes on pages 7 to 12 form part of these financial statements.

Approved by the Trustees on January 27th, 2022.


 Lord Robin Russell
 Trustee

THE BENINDI FUND

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2021

1 Accounting Policies

1.1 Basis of Preparation

The financial statements have been prepared under the historic cost convention. The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, as amended in February 2019, and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from January 2015.

There is no material uncertainties regarding the Charity's ability to continue as a going concern.

The Charity constitutes a public benefit entity as defined by FRA 102.

1.2 Fund Accounting

The Charity maintains an unrestricted income fund and an expendable endowment fund which is expendable at the discretion of the Trustees in the furtherance of the objects of the Charity. Each year a transfer between funds may be authorised by the Trustees.

1.3 Incoming Resources

Donations are accounted for in the period in which the charity is entitled to receipt and include any associated gift aid.

1.4 Resources expended

Expenditure is included on an accruals basis.

Charitable activities comprise of grants paid during the year.

1.5 Support and governance costs

Support and governance costs are allocated to the charitable activities as incurred.

Governance costs comprise all costs involving the public accountability of the charity and cost related with statutory requirements.

2 Information Regarding Employees

The average number of employees during the year was 1 (2020 – 1).

Total salary costs in the year was £5,000 (2020: £5,000).

There are no employees who received employee benefits (excluding employer pension costs) of more than £60,000.

3 Trustees' Remuneration and Related Party Transactions

The Trustees received no emoluments during the year (2020 - £Nil). Lord Robin Russell, a trustee of the charity is owed £16,390 (2020 - £9,200) at 5 April 2021 in respect of costs paid personally on behalf of the Charity, these amounts are unsecured. During the year the Trustees made donations to the expendable endowment fund of the Charity totalling £159,250.

THE BENINDI FUND

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2021**

| 4 | Grants to Institutions | 2021 | 2020 |
|---|---------------------------------------------------------------------|---------------|---------------|
| | | £ | £ |
| | From Unrestricted Funds | | |
| | 100+ Abandoned Dogs of the Everglades - Florida | 77 | 83 |
| | All Dogs Matter | 350 | 100 |
| | All Seated in a Barn | 1,896 | - |
| | Angela Raluca-Gavrila | 200 | 1,200 |
| | Angels for Animals | 6,650 | - |
| | Animal Action Guangzhou | - | 82 |
| | Animal Aid Unlimited | 301 | 100 |
| | Animal Care Trust | 110 | - |
| | Animal Defenders International | 100 | 200 |
| | Animal Rescue Kefalonia | 100 | - |
| | Animals Australia | 258 | 636 |
| | ASPCA | - | 43 |
| | Bali Rescue Dog Squad | 1,057 | 365 |
| | Bears in Mind | - | 89 |
| | Best Friend Animal Society | - | 43 |
| | Bethlehem Animal Shelter | - | 642 |
| | Big Life Foundation | 10,000 | - |
| | Blue Marine Foundation | - | 250 |
| | Candy Cane Rescue | - | 100 |
| | Centre For Food Safety | 42 | 206 |
| | Compassion in World Farming | - | 25,000 |
| | Dallas Dog Rescue, Rehab and Reform | 417 | 82 |
| | Dash Dog Rescue | 500 | - |
| | Detroit Pit Crew Dog Rescue | 81 | - |
| | Devon Wildlife Fund | 8,300 | - |
| | Dharamsala Animal Rescue | 2,588 | 1,064 |
| | Disasters Emergency Committee | 250 | - |
| | Dogstar Foundation | 103 | - |
| | Downtown Dog Rescue | 205 | - |
| | Dream Chaser PMU Rescue and Rehabilitation | - | 60 |
| | Dumpster Doggies | 99 | - |
| | EARS | 7,102 | - |
| | Earth Island Institute - Project Coyote | 796 | 490 |
| | Emergency Veterinary Care for Pets for the Homeless (Street Vet) | - | 423 |
| | Endangered Species Coalition | 193 | 79 |
| | Subtotal | <u>41,775</u> | <u>31,337</u> |

THE BENINDI FUND

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2021

| 4 | Grants to Institutions (continued) | 2021 | 2020 |
|---|------------------------------------|--------|--------|
| | | £ | £ |
| | Brought forward | 41,775 | 31,337 |
| | Environmental Funders Network | 2,000 | - |
| | Environmental Investigation Agency | - | 5,000 |
| | Fair Isle Bird Observatory Lodge | 500 | - |
| | Feeding America | 274 | - |
| | Four Paws | 278 | 329 |
| | Francis Gabriela Pinto Rivas | 197 | - |
| | Friends of the Earth | - | 81 |
| | Ghost Fishing | 250 | - |
| | Global Strays | - | 41 |
| | Greenpeace | - | 85 |
| | Help Ren's Rescue | 68 | - |
| | Help Save Simbas Leg | 55 | - |
| | Hillside Animal Rescue Sanctuary | 200 | 300 |
| | Hope for Paws | 157 | - |
| | Hope Rescue Centre | 102 | - |
| | Humane Farm Animal Care | - | 81 |
| | In Defence of Animals | 200 | - |
| | International Animal Rescue | - | 1,850 |
| | International Rescue Committee | 684 | - |
| | Jellys Place | 427 | 1,186 |
| | Jet Set Petz | 6,324 | 905 |
| | Jodies Cyprus Dog Rehoming | 108 | - |
| | Karuna Rescue | 144 | 118 |
| | Katie Victoria | 100 | - |
| | Koala Preservation Society | - | 136 |
| | Korean Dog Rescue | 2,142 | - |
| | Laiza Animal Rescue Team | - | 100 |
| | Landmark Trust | 1,250 | 1,000 |
| | Last Chance For Animals | - | 161 |
| | Last Chance Hotel Animal Rescue | 260 | - |
| | Limerick Animal Welfare | 94 | - |
| | Little Farm in Ojai | 2,077 | - |
| | Many Tears Animal Rescue | 239 | 80 |
| | Monkeys House Hospice | 278 | 127 |
| | Morocco Animal Aid | 264 | - |
| | Subtotal | 60,447 | 42,917 |

THE BENINDI FUND

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2021**

| | | | |
|----------|-------------------------------------------|---------------|---------------|
| 4 | Grants to Institutions (continued) | 2021 | 2020 |
| | | £ | £ |
| | Brought forward | 60,447 | 42,917 |
| | Muttville | 81 | - |
| | Naomi House Children's Hospice | - | 53 |
| | Natural Resources Defense Council (NRDC) | 1,627 | 1,221 |
| | New York Bully Crew | 452 | 373 |
| | NHS Charities Together | 105 | - |
| | Noah's Animal House Foundation | - | 198 |
| | Nonhuman Rights Project | 80 | - |
| | North American Wilderness Recovery | 75 | - |
| | NOWZAD | 7,500 | 5,000 |
| | Oxford Animal Sanctuary | - | 50 |
| | Panthera | 77 | 199 |
| | Paws2Rescue | 6,200 | 5,433 |
| | PawTCake Refuge | 354 | - |
| | Peaceful Valley Donkey Rescue | 157 | 282 |
| | Performing Animal Welfare Society (PAWS) | 209 | 201 |
| | PETA Foundation | - | 250 |
| | Plush Bear Shelter | 100 | - |
| | Poodle to Pooch Rescue | - | 41 |
| | Puerto Rico Dog Fund | - | 120 |
| | Racing Welfare | - | 255 |
| | Rainforest Action Network | 15,783 | - |
| | Rancho Relaxo | - | 43 |
| | Red Collar Rescue | 120 | 40 |
| | Remus Memorial Horse Sanctuary | 250 | - |
| | Rescue Dogs Rock NYC | 419 | 161 |
| | Rescue from the Heart | - | 165 |
| | Ric O'Barrys Dolphin Project | - | 402 |
| | Rigoberto Manulel Cabrai | 132 | - |
| | Riviera Rescue | 165 | 220 |
| | Rushton Dog Rescue | 250 | - |
| | SAFE - For Animals | 135 | - |
| | Safe Haven for Donkeys in the Holy Land | 1,500 | 1,000 |
| | Safe Home Foundation | 39 | - |
| | Save the Children | 100 | - |
| | Save the Elephants | 2,712 | 2,500 |
| | Subtotal | <u>99,069</u> | <u>61,124</u> |

THE BENINDI FUND

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2021

| 4 | Grants to Institutions (continued) | 2021 | 2020 |
|---|-------------------------------------------------------|----------------|----------------|
| | | £ | £ |
| | Brought forward | 99,069 | 61,124 |
| | Saving Every Stray | 300 | 500 |
| | Sea Shepherd Conservation Society | - | 403 |
| | SFT Animal Sanctuary | 1,036 | - |
| | Shelter Transport Animal Rescue Team (START) | 4,359 | 4,339 |
| | Sidewalk Specials | 100 | - |
| | Siheaung Dogmeat Farm Rescue in Korea | - | 2,309 |
| | Slaughter House Survivors (Harbin SHS) | 10,607 | 21,489 |
| | SNARL | 74 | - |
| | Society for the Protection of Animals Abroad (SPANNA) | 5,000 | 1,500 |
| | SOI Dog Foundation | 1,010 | 450 |
| | St Tiggywinkles | - | 250 |
| | Step Up On Second | 203 | 207 |
| | Street Hearts Bulgaria | 250 | - |
| | Sulala Animal Rescue | 168 | 86 |
| | Tail Waggers Pet Rescue | - | 160 |
| | Takis Shelter | - | 100 |
| | The Animal and Environment Association | - | 523 |
| | The Brooke | 10,000 | - |
| | The Children's Society | - | 525 |
| | The Dog Father | - | 50 |
| | The Donkey Sanctuary | - | 100 |
| | The Gorilla Organisation | 250 | - |
| | The Man That Rescues Dogs Foundation | 86 | - |
| | The Moorland Mousie Trust - Exmoor Pony Centre | 108 | - |
| | The Pongo Fund | 386 | 198 |
| | The Royal British Legion | - | 100 |
| | The Sato Project | 330 | 282 |
| | The Silver Line | - | 250 |
| | Venezuela Dog Rescue | 79 | - |
| | Vets International | - | 423 |
| | VIVA | 550 | 100 |
| | Wags and Walks | 389 | 83 |
| | WE ACT Korea | 13,195 | - |
| | Whitley Fund | 19,500 | 5,000 |
| | Wild at Heart Foundation | 16,350 | - |
| | Subtotal | <u>183,399</u> | <u>100,551</u> |

THE BENINDI FUND

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2021**

4 Grants to Institutions (continued)

| | 2021 | 2020 |
|---------------------------------------------|----------------|----------------|
| | £ | £ |
| Brought forward | 183,399 | 100,551 |
| Wildaid | - | 103 |
| Wildlife Conservation Network | - | 431 |
| Wildlife SOS | - | 5,500 |
| Wires NSW Wildlife Information & Rescue | - | 552 |
| Woof Acres Rescue Centre | - | 403 |
| Total Grants from Unrestricted Funds | 183,399 | 107,540 |
| | | |
| | 2021 | 2020 |
| | £ | £ |
| Total Grants from Restricted Funds | - | - |
| Total Grants from Unrestricted Funds | 183,399 | 107,539 |
| Total Grants to Institutions | 183,399 | 107,540 |

THE BENINDI FUND
(Charity Registration No. 802388)
ACCOUNTS FOR THE YEAR ENDED
5 APRIL 2021

THE BENINDI FUND

INDEX TO THE ACCOUNTS

| | Page |
|--------------------------------------|-------------|
| Legal and administrative information | 1 |
| Report of the Trustees | 2 - 3 |
| Independent Examiner's Report | 4 |
| Statement of financial activities | 5 |
| Balance sheet | 6 |
| Notes to the financial statements | 7 - 12 |

THE BENINDI FUND

LEGAL AND ADMINISTRATIVE INFORMATION

| | |
|-----------------------------|------------------------------------------------------------------------------------|
| Trustees | Lady Stephanie Russell Lord Robin Russell The Duke of Bedford |
| Bankers | Child & Co Bankers 1 Fleet Street London EC4Y 1BD |
| Independent Examiner | J Sykes Saffery Champness LLP 71 Queen Victoria Street London EC4V 4BE |
| Registered Address | Park House Woburn Park Woburn Milton Keynes MK17 9PG |

THE BENINDI FUND

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2021

The Trustees present their annual report and the financial statements for the year ended 5 April 2021.

Structure, governance and management

The Charity is governed by a Deed of Settlement dated 11 October 1989 and is a registered charity, No. 802388, managed by Trustees. The registered office is Park House, Woburn Park, Woburn, Milton Keynes, MK17 9PG.

The Trustees who served during the year are set out on page 1. The power of appointing new trustees is vested in the existing Trustees of the Charity.

Any new trustees will be chosen by the existing trustees for the skills and experience they can bring to the Charity and any training needs will be assessed on an individual basis.

Objectives and activities

The charity is for the benefit of charitable purposes or institutions within or outside the United Kingdom. Donations may be paid in such manner and such proportions as the Trustees may from time to time in their discretion determine.

Within the Charity's broad charitable purposes, the policy of the Trustees is to support charities associated with animals, the environment, and to such other causes as they see fit.

During the year the charity has primarily made donations to wildlife, animal and conservation focused organisations in accordance with its stated charitable purpose.

As a general rule donations are not made to major national charities although a relevant local branch activity may be supported.

Grant applications are normally considered once a year by the Trustees. Applications should be submitted in writing to the registered address for the attention of the Charity's administrator.

The Trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing their aims and objectives. The policy set by the Trustees is to support a variety of charitable projects in the future in making grants to other organisations at their discretion. In doing so the Trustees give due consideration to the nature of each organisation either as a UK registered charity or a community not for profit project.

Achievements and performance

During the year, the charity primarily made donations to animal based institutions in accordance with its stated charitable purpose and these payments made are listed in note 4 to the accounts.

During the year the Trustees managed their funds through fixed term deposit accounts.

Financial review

The net movement in funds amounted to a surplus of £5,331 compared to a deficit of £72,875 for the previous year.

Total funds at 5 April 2021 amount to £531,150 as compared to £525,819 at 5 April 2020.

THE BENINDI FUND

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2021 (continued)

Incoming resources

During the year the Trustees received donations amounting to £195,137 (2020 - £36,875) and bank interest amounting to £2,449 (2020 - £4,047).

Charitable activities

Grants and donations to institutions of £183,399 (2020 - £107,540) are listed in note 4 to the financial statements.

Reserves Policy

The Trustees have again reviewed the need to maintain free reserves and have concluded it is prudent to maintain approximately £25,000 in the Unrestricted General Fund.

Plans for Future Periods

It is the intention of the Trustees to continue to operate the charity as it has been operated during the year under review.

Statement of Trustees' responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Trust will continue in the foreseeable future.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act and relevant Statements of Recommended Accounting Practice. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Public Benefit

The Trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing their aims and objectives. The policy set by the Trustees is to support a variety of charitable projects in the future in making grants to other organisations at their discretion. In doing so the Trustees give due consideration to the nature of each organisation either as a UK registered charity or a community not for profit project.



On behalf of the Trustees

Date: January 27th, 2022

THE BENINDI FUND

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2021

I report on the accounts of the Trust for the year ended 5 April 2021, which are set out on pages 5 to 12.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

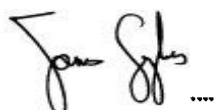
- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

J Sykes
Saffery Champness LLP

Chartered Accountants



71 Queen Victoria Street
London
EC4V 4BE

THE BENINDI FUND

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 5 APRIL 2021

| | Notes | Unrestricted General Fund £ | Expendable Endowment Funds £ | Total 2021 £ | Total 2020 £ |
|--------------------------------------------------------------|-------|--------------------------------------|---------------------------------------|--------------------|--------------------|
| Income from: | | | | | |
| Donations | | 35,887 | 159,250 | 195,137 | 36,875 |
| Bank interest | | 2,449 | - | 2,449 | 4,047 |
| Total income | 1.3 | 38,336 | 159,250 | 197,586 | 40,922 |
| Expenditure on: | | | | | |
| Charitable activities – grants to institutions | 4 | 183,399 | - | 183,399 | 107,540 |
| Charitable activities – administration costs | | 8,856 | - | 8,856 | 6,257 |
| Total expenditure | | 192,255 | - | 192,255 | 113,797 |
| Net Income/(Expenditure) Before Movement in Funds | | (153,919) | 159,250 | 5,331 | (72,875) |
| Movement in Funds | | | | | |
| Gross transfers between funds | | 153,919 | (153,919) | - | - |
| Net Income/(Expenditure) | | - | 5,331 | 5,331 | (72,875) |
| Total Funds at beginning of year | | 25,000 | 500,819 | 525,819 | 598,694 |
| Total Funds at end of year (Page 6) | | 25,000 | 506,150 | 531,150 | 525,819 |

Note

These financial statements incorporate all recognised gains and losses for the year and are prepared on the basis that all operations are continuing.


THE BENINDI FUND

BALANCE SHEET AS AT 5 APRIL 2021

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| Current Assets | | | | | |
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| Current Liabilities | | | | | |
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| Funds (page 5) | | <u>25,000</u> | <u>506,150</u> | <u>531,150</u> | <u>525,819</u> |

The notes on pages 7 to 12 form part of these financial statements.

Approved by the Trustees on January 27th, 2022.


 Lord Robin Russell
 Trustee

THE BENINDI FUND

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2021

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THE BENINDI FUND

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2021**

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|---------------------------------------------------------------------|---------------|---------------|
| | £ | £ |
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| All Dogs Matter | 350 | 100 |
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| Angela Raluca-Gavrila | 200 | 1,200 |
| Angels for Animals | 6,650 | - |
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| Animals Australia | 258 | 636 |
| ASPCA | - | 43 |
| Bali Rescue Dog Squad | 1,057 | 365 |
| Bears in Mind | - | 89 |
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| Dream Chaser PMU Rescue and Rehabilitation | - | 60 |
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| Subtotal | 41,775 | 31,337 |

THE BENINDI FUND

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2021

| 4 | Grants to Institutions (continued) | 2021 | 2020 |
|---|------------------------------------|--------|--------|
| | | £ | £ |
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| | Environmental Investigation Agency | - | 5,000 |
| | Fair Isle Bird Observatory Lodge | 500 | - |
| | Feeding America | 274 | - |
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| | Hillside Animal Rescue Sanctuary | 200 | 300 |
| | Hope for Paws | 157 | - |
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| | International Rescue Committee | 684 | - |
| | Jellys Place | 427 | 1,186 |
| | Jet Set Petz | 6,324 | 905 |
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| | Koala Preservation Society | - | 136 |
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| | Last Chance Hotel Animal Rescue | 260 | - |
| | Limerick Animal Welfare | 94 | - |
| | Little Farm in Ojai | 2,077 | - |
| | Many Tears Animal Rescue | 239 | 80 |
| | Monkeys House Hospice | 278 | 127 |
| | Morocco Animal Aid | 264 | - |
| | Subtotal | 60,447 | 42,917 |

THE BENINDI FUND

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2021**

| | | | |
|----------|-------------------------------------------|---------------|---------------|
| 4 | Grants to Institutions (continued) | 2021 | 2020 |
| | | £ | £ |
| | Brought forward | 60,447 | 42,917 |
| | Muttville | 81 | - |
| | Naomi House Children's Hospice | - | 53 |
| | Natural Resources Defense Council (NRDC) | 1,627 | 1,221 |
| | New York Bully Crew | 452 | 373 |
| | NHS Charities Together | 105 | - |
| | Noah's Animal House Foundation | - | 198 |
| | Nonhuman Rights Project | 80 | - |
| | North American Wilderness Recovery | 75 | - |
| | NOWZAD | 7,500 | 5,000 |
| | Oxford Animal Sanctuary | - | 50 |
| | Panthera | 77 | 199 |
| | Paws2Rescue | 6,200 | 5,433 |
| | PawTCake Refuge | 354 | - |
| | Peaceful Valley Donkey Rescue | 157 | 282 |
| | Performing Animal Welfare Society (PAWS) | 209 | 201 |
| | PETA Foundation | - | 250 |
| | Plush Bear Shelter | 100 | - |
| | Poodle to Pooch Rescue | - | 41 |
| | Puerto Rico Dog Fund | - | 120 |
| | Racing Welfare | - | 255 |
| | Rainforest Action Network | 15,783 | - |
| | Rancho Relaxo | - | 43 |
| | Red Collar Rescue | 120 | 40 |
| | Remus Memorial Horse Sanctuary | 250 | - |
| | Rescue Dogs Rock NYC | 419 | 161 |
| | Rescue from the Heart | - | 165 |
| | Ric O'Barrys Dolphin Project | - | 402 |
| | Rigoberto Manulel Cabrai | 132 | - |
| | Riviera Rescue | 165 | 220 |
| | Rushton Dog Rescue | 250 | - |
| | SAFE - For Animals | 135 | - |
| | Safe Haven for Donkeys in the Holy Land | 1,500 | 1,000 |
| | Safe Home Foundation | 39 | - |
| | Save the Children | 100 | - |
| | Save the Elephants | 2,712 | 2,500 |
| | Subtotal | <u>99,069</u> | <u>61,124</u> |

THE BENINDI FUND

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2021

| 4 | Grants to Institutions (continued) | 2021 | 2020 |
|---|-------------------------------------------------------|----------------|----------------|
| | | £ | £ |
| | Brought forward | 99,069 | 61,124 |
| | Saving Every Stray | 300 | 500 |
| | Sea Shepherd Conservation Society | - | 403 |
| | SFT Animal Sanctuary | 1,036 | - |
| | Shelter Transport Animal Rescue Team (START) | 4,359 | 4,339 |
| | Sidewalk Specials | 100 | - |
| | Siheaung Dogmeat Farm Rescue in Korea | - | 2,309 |
| | Slaughter House Survivors (Harbin SHS) | 10,607 | 21,489 |
| | SNARL | 74 | - |
| | Society for the Protection of Animals Abroad (SPANNA) | 5,000 | 1,500 |
| | SOI Dog Foundation | 1,010 | 450 |
| | St Tiggywinkles | - | 250 |
| | Step Up On Second | 203 | 207 |
| | Street Hearts Bulgaria | 250 | - |
| | Sulala Animal Rescue | 168 | 86 |
| | Tail Waggers Pet Rescue | - | 160 |
| | Takis Shelter | - | 100 |
| | The Animal and Environment Association | - | 523 |
| | The Brooke | 10,000 | - |
| | The Children's Society | - | 525 |
| | The Dog Father | - | 50 |
| | The Donkey Sanctuary | - | 100 |
| | The Gorilla Organisation | 250 | - |
| | The Man That Rescues Dogs Foundation | 86 | - |
| | The Moorland Mousie Trust - Exmoor Pony Centre | 108 | - |
| | The Pongo Fund | 386 | 198 |
| | The Royal British Legion | - | 100 |
| | The Sato Project | 330 | 282 |
| | The Silver Line | - | 250 |
| | Venezuela Dog Rescue | 79 | - |
| | Vets International | - | 423 |
| | VIVA | 550 | 100 |
| | Wags and Walks | 389 | 83 |
| | WE ACT Korea | 13,195 | - |
| | Whitley Fund | 19,500 | 5,000 |
| | Wild at Heart Foundation | 16,350 | - |
| | Subtotal | <u>183,399</u> | <u>100,551</u> |

THE BENINDI FUND

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2021**

4 Grants to Institutions (continued)

| | 2021 | 2020 |
|---------------------------------------------|----------------|----------------|
| | £ | £ |
| Brought forward | 183,399 | 100,551 |
| Wildaid | - | 103 |
| Wildlife Conservation Network | - | 431 |
| Wildlife SOS | - | 5,500 |
| Wires NSW Wildlife Information & Rescue | - | 552 |
| Woof Acres Rescue Centre | - | 403 |
| Total Grants from Unrestricted Funds | 183,399 | 107,540 |
| | | |
| | 2021 | 2020 |
| | £ | £ |
| Total Grants from Restricted Funds | - | - |
| Total Grants from Unrestricted Funds | 183,399 | 107,539 |
| Total Grants to Institutions | 183,399 | 107,540 |