

# PAINTED DOG CONSERVATION UK

England & Wales · Charity number 1074559

## Details

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**Other names**                   WARPAINT

**Status**                         Registered

**Legal form**                   Other

**Registered**                   1999-03-08

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

## Contact

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**Address**                     Greylourie  
High Road  
Cookham  
Maidenhead  
SL6 9JS

**Phone**                        01628521749

**Email**                        [pdruk@painteddog.org](mailto:pdruk@painteddog.org)

**Website**                     [www.painteddog.co.uk](http://www.painteddog.co.uk)

## Activities

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**Objects:** TO ADVANCE CONSERVATION FOR THE PUBLIC BENEFIT OF THE AFRICAN PAINTED HUNTING DOG THROUGH EDUCATION, PROMOTING AND DISSEMINATING RESEARCH INTO SUCH CONSERVATION AND SEEKING TO ACHIEVE THEIR SUSTAINABLE MANAGEMENT

**Activities:** PDRUK fundraises to advance conservation for the public benefit of the African Painted Hunting Dog, through education, promoting and disseminating research into such conservation and seeking to achieve their sustainable management.

## Classification

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- **How:** Makes Grants To Organisations, Sponsors Or Undertakes Research
- **What:** Education/training, Animals, Environment/conservation/heritage
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

## Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE ZIMBABWE TANZANIA AND BOTSWANA
- Zimbabwe

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£75,116	£57,649	-	-
2024-01-31	£30,299	£34,417	-	-
2023-01-31	£85,269	£86,145	-	-
2022-01-31	£75,271	£106,738	-	-
2021-01-31	£47,390	£18,188	-	-

## Trustees

Name	Role	Appointed
<b>DEREK FRY</b>	Chair	
Brian Sydney Abbott		2016-07-06
Graham Paine		2014-08-18
Kevin Hickson		2016-07-06

**PAINTED DOG CONSERVATION UK**

England & Wales - Charity number 1074559

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# Accounts

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## Trustee's Annual Report for the period

From (start date) 01/02/24

to (end date) 31/01/25

### Section A – Reference and administration details

Charity name	Painted Dog Conservation UK
Registered charity number (if any)	1074559
Charity's principal address	Grey Lourie High Road Cookham Rise Berks SL6 9JS
Trustee Names	Derek Fry – Chairman Graham Paine Kayley Rumball Kevin Hickson Brian Abbott

### Section B – Structure, governance and management

Type of governing document	Trust Deed
How the charity is constituted	Trust
Trustee selection methods	Appointment by existing trustees

### Section C – Objectives and activities

Summary of the objects of the charity set out in its governing document	The Conservation of African Wild Dogs (Painted Dogs) particularly through education.
Summary of the main activities undertaken for the public benefit in relation to these objects	Raised income to support objects through: <ol style="list-style-type: none"><li>1. Sale of unique snare wire and beaded art made by unemployed individuals at Inganyana Art Centre, Dete, Zimbabwe.</li><li>2. Individual and Corporate donations.</li></ol>

**Section D – Achievements and performance**

<p>Summary of the main achievements of the charity during the year</p>	<p>Raised public awareness of:</p> <ol style="list-style-type: none"> <li>1. Need for conservation of African Painted Dogs, their environment and other wildlife with which they interact.</li> <li>2. The need to defeat poaching.</li> <li>3. The need to involve local people in conservation efforts particularly through the education of local school children. This is achieved by presentations at schools, fairs and local community organisations.</li> </ol> <p>Overall donations were significantly up compared to last year due mainly to some large one-off donations. In this connection we are again very grateful to The Dashlight Foundation and to Kiezebrink UK Ltd for their generous donations. We were unable to attend as many events this year to sell artwork from Zimbabwe, and so receipts from this source are down on last year, but were still a respectable amount. We have managed to attract a couple of new volunteers and are hopeful of getting more. We are still considering other means of fundraising.</p>
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**Section E – Financial Review**

<p>Brief statement of the charity's policy on reserves</p>	<p>We keep sufficient reserves to meet unexpected/emergency funding requirements e.g. Anti-Rabies vaccinations for domestic dogs in the areas around the Zimbabwe Project/spare parts for project vehicles/anti-poaching patrols.</p>
<p>Details of any funds materially in deficit</p>	<p>N/A.</p>

**Declaration**

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

Signed on behalf of the Charity's trustees

Signature  .....

Full name      Derek Fry

Position        Chairman

Date             17/11/25.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: **Painted Dog Conversation UK** No: **1074559**

## Receipts and payments accounts

CC16a

For the period from **01/02/2024** To **31/01/2025**

### 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 £
<b>A1 Receipts</b>					
Donations and grants - general	3,003	-	-	3,003	4,919
Donations and grants - school related	-	240	-	240	240
Donations and grants - specific projects	-	63,984	-	63,984	15,000
Fundraising events - sale of artwork	7,889	-	-	7,889	9,451
Gift aid	-	-	-	-	689
<b>Total receipts</b>	<b>10,891</b>	<b>64,224</b>	<b>-</b>	<b>75,116</b>	<b>30,298</b>
<b>A3 Payments</b>					
Cost of fundraising activities (Advertising & COS)	2,122	-	-	2,122	1,891
Insurance	176	-	-	176	176
Office, bank charges, printing, postage, stationery and IT costs	546	-	-	546	335
Grants and donations paid	10,351	43,984	-	54,335	30,795
Vehicle expenses and travel costs	469	-	-	469	1,220
<b>Total payments</b>	<b>13,665</b>	<b>43,984</b>	<b>-</b>	<b>57,649</b>	<b>34,417</b>
<b>Net of receipts/(payments)</b>	<b>- 2,773</b>	<b>20,240</b>	<b>-</b>	<b>17,467</b>	<b>- 4,119</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,740</b>	<b>940</b>	<b>-</b>	<b>6,680</b>	<b>10,799</b>
<b>Cash funds this year end</b>	<b>2,967</b>	<b>21,180</b>	<b>-</b>	<b>24,147</b>	<b>6,680</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	2,967	21,180
	<b>Total cash funds</b>	<b>2,967</b>	<b>21,180</b>
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost
	Van	Unrestricted	6,000
	Generator	Unrestricted	750

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

Signature	Print Name	Date of approval
<i>SEH Payne</i>	GEH. PAYNE	16/11/25



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Painted Dog Conservation UK

**On accounts for the year  
ended**

31<sup>st</sup> January 2025

**Charity no  
(if any)**

1074559

**Set out on pages**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 01 / 2025.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").


I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:** 

**Date:** 25/11/25

**Name:** Glen Smith CA (SA) ACA

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

ICAEW  
CA(SA) ACA

**Address:** 39 SANTLEY STREET  
LONDON  
SW4 7QE

Only complete if the examiner needs to highlight 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.**

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**PAINTED DOG CONSERVATION UK**

England & Wales - Charity number 1074559

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# Accounts

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**Trustee's Annual Report for the period**

From (start date) 01/02/23

to (end date) 31/01/24

**Section A – Reference and administration details**

Charity name	Painted Dog Conservation UK
Registered charity number (if any)	1074559
Charity's principal address	Grey Lourie High Road Cookham Rise Berks SL6 9JS
Trustee Names	Derek Fry – Chairman Graham Paine Kayley Rumball Kevin Hickson Brian Abbott

**Section B – Structure, governance and management**

Type of governing document	Trust Deed
How the charity is constituted	Trust
Trustee selection methods	Appointment by existing trustees

**Section C – Objectives and activities**

Summary of the objects of the charity set out in its governing document	The Conservation of African Wild Dogs (Painted Dogs) particularly through education.
Summary of the main activities undertaken for the public benefit in relation to these objects	Raised income to support objects through: <ol style="list-style-type: none"><li>1. Sale of unique snare wire and beaded art made by unemployed individuals at Inganyana Art Centre, Date, Zimbabwe.</li><li>2. Individual donations.</li></ol>

## Section D – Achievements and performance

<p>Summary of the main achievements of the charity during the year</p>	<p>Raised public awareness of:</p> <ol style="list-style-type: none"> <li>1. Need for conservation of African Painted Dogs, their environment and other wildlife with which they interact.</li> <li>2. The need to defeat poaching.</li> <li>3. The need to involve local people in conservation efforts particularly through the education of local school children. This is achieved by presentations at schools, fairs and local community organisations.</li> </ol> <p>Unfortunately, overall donations have seen a sharp decline this year compared to last year. This is largely the result of a couple of large one off donations not being received this year. Again, we are very grateful for another very generous donation from The DASHLIGHT Foundation. Sales of artwork from Zimbabwe held up well again, raising nearly £10,000 from this source. We are concentrating now on getting more volunteers to help out at events when this artwork can be sold and also considering other means of raising funding.</p>
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## Section E – Financial Review

<p>Brief statement of the charity's policy on reserves</p>	<p>We keep sufficient reserves to meet unexpected/emergency funding requirements e.g. Anti-Rabies vaccinations for domestic dogs in the areas around the Zimbabwe Project/spare parts for project vehicles/anti-poaching patrols.</p>
<p>Details of any funds materially in deficit</p>	<p>N/A.</p>

## Declaration

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

Signed on behalf of the Charity's trustees

Signature

..... 

Full name

Derek Fry

Position

Chairman

Date

10/11/24



**Receipts and payments accounts**

**CC16a**

For the period from	01/02/2023	To	31/03/2024
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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 £
<b>A1 Receipts</b>					
Donations and grants - general	4,919	-	-	4,919	57,220
Donations and grants - school related	-	240	-	240	350
Donations and grants - specific projects	-	15,000	-	15,000	17,305
Fundraising events - sale of artwork	9,451	-	-	9,451	9,876
Gift aid	689	-	-	689	519
<b>Total receipts</b>	<b>15,058</b>	<b>15,240</b>	<b>-</b>	<b>30,298</b>	<b>85,269</b>

<b>A3 Payments</b>					
Cost of fundraising activities (Advertising & COS)	1,891	-	-	1,891	802
Insurance	176	-	-	176	438
Office, printing, postage, stationery and IT costs	335	-	-	335	374
Grants and donations paid	10,795	20,000	-	30,795	84,492
Vehicle expenses and travel costs	1,220	-	-	1,220	239
<b>Total payments</b>	<b>14,417</b>	<b>20,000</b>	<b>-</b>	<b>34,417</b>	<b>86,145</b>

<b>Net of receipts/(payments)</b>	<b>641</b>	<b>4,760</b>	<b>-</b>	<b>4,119</b>	<b>876</b>
<b>A5 Transfers between funds</b>	<b>19</b>	<b>19</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,119</b>	<b>5,681</b>	<b>-</b>	<b>10,799</b>	<b>11,875</b>
<b>Cash funds this year end</b>	<b>5,740</b>	<b>940</b>	<b>-</b>	<b>6,680</b>	<b>10,799</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	5,740	940
	<b>Total cash funds</b>	<b>5,740</b>	<b>940</b>

Details	Fund to which asset belongs	Cost
<b>B4 Assets retained for the charity's own use</b>	Van	6,000
	Generator	786

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

Signature: *Stu Poine* Print Name: **GEU PAINE** Date of approval: **14/11/24**



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Painted Dog Conservation UK

**On accounts for the year  
ended**

31<sup>st</sup> January 2024

**Charity no  
(if any)**

1074559

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 01 / 2024.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

*Glen Smith*

**Date:**

13/11/24

**Name:**

Glen Smith CA (SA) ACA

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

ICAEW: MEMBERSHIP NO: 2251309

**Address:**

39 SANTLEY STREET  
LONDON  
SW4 7QE

Only complete if the examiner needs to highlight 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.

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**PAINTED DOG CONSERVATION UK**

England & Wales - Charity number 1074559

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# Accounts

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## Trustee's Annual Report for the period

From (start date) 01/02/22

to (end date) 31/01/23

### Section A – Reference and administration details

Charity name	Painted Dog Conservation UK
Registered charity number (if any)	1074559
Charity's principal address	Grey Lourie High Road Cookham Rise Berks SL6 9JS
Trustee Names	Derek Fry – Chairman Graham Paine Kayley Rumball Kevin Hickson Brian Abbott

### Section B – Structure, governance and management

Type of governing document	Trust Deed
How the charity is constituted	Trust
Trustee selection methods	Appointment by existing trustees

### Section C – Objectives and activities

Summary of the objects of the charity set out in its governing document	The Conservation of African Wild Dogs (Painted Dogs) particularly through education.
Summary of the main activities undertaken for the public benefit in relation to these objects	Raised income to support objects through: <ol style="list-style-type: none"><li>1. Sale of unique snare wire and beaded art made by unemployed individuals at Inganyana Art Centre, Date, Zimbabwe.</li><li>2. Individual donations.</li></ol>

## Section D – Achievements and performance

<p>Summary of the main achievements of the charity during the year</p>	<p>Raised public awareness of:</p> <ol style="list-style-type: none"> <li>1. Need for conservation of African Painted Dogs, their environment and other wildlife with which they interact.</li> <li>2. The need to defeat poaching.</li> <li>3. The need to involve local people in conservation efforts particularly through the education of local school children. This is achieved by presentations at schools, fairs and local community organisations.</li> </ol> <p>Although general donations saw a decline from last year, overall it was a satisfactory year for fundraising with total income up by £10,000 to £85,209. Notwithstanding that we have been unable to attend as many fundraising events as we would like, sales of artwork from the Zimbabwe increased slightly on last year. We have also established a link with the David Shepherd Wildlife Foundation (which already supports PDC Zimbabwe) to promote fundraising through a Painted Dog adoption scheme. Total income was again greatly helped by another generous donation from The Dashlight Foundation and generous donations from Foundation Jumpstart and Kiezebrink U.K. Limited for all of which we are very grateful.</p>
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## Section E – Financial Review


<p>Brief statement of the charity's policy on reserves</p>	<p>We keep sufficient reserves to meet unexpected/emergency funding requirements e.g. Anti-Rabies vaccinations for domestic dogs in the areas around the Zimbabwe Project/spare parts for project vehicles/anti-poaching patrols.</p>
<p>Details of any funds materially in deficit</p>	<p>N/A.</p>

## Declaration

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

Signed on behalf of the Charity's trustees

Signature

..... 

Full name

Derek Fry

Position

Chairman

Date

16/11/2023.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: **Painted Dog Conversation UK** No: **1074559**

CC16a

**Receipts and payments accounts**

For the period from **01/02/2022** To **31/01/2023**

**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 £
<b>A1 Receipts</b>					
Donations and grants - general	4,950	52,269	-	57,220	43,930
Donations and grants - school related	-	350	-	350	350
Donations and grants - specific projects	-	17,305	-	17,305	20,000
Fundraising events - sale of artwork	9,876	-	-	9,876	9,214
Other income	-	-	-	-	500
Gift aid	519	-	-	519	1,277
<b>Total receipts</b>	<b>15,345</b>	<b>69,924</b>	<b>-</b>	<b>85,269</b>	<b>75,271</b>
<b>A3 Payments</b>					
Cost of fundraising activities (Justgiving & Advertising & stock)	602	-	-	602	830
Insurance	438	-	-	438	440
Office, printing, postage, stationery and IT costs	374	-	-	374	549
Grants and donations paid	13,518	70,974	-	84,492	104,377
Vehicle expenses and travel costs	239	-	-	239	542
	-	-	-	-	-
<b>Total payments</b>	<b>15,171</b>	<b>70,974</b>	<b>-</b>	<b>86,145</b>	<b>106,738</b>
<b>Net of receipts/(payments)</b>	<b>174</b>	<b>- 1,049</b>	<b>-</b>	<b>- 876</b>	<b>- 31,467</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>4,945</b>	<b>6,730</b>	<b>-</b>	<b>11,675</b>	<b>43,142</b>
<b>Cash funds this year end</b>	<b>5,119</b>	<b>5,681</b>	<b>-</b>	<b>10,799</b>	<b>11,675</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	5,119	5,681
		-	-
	<b>Total cash funds</b>	<b>5,119</b>	<b>5,681</b>
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost
	Van	Unrestricted	6,000
	Generator	Unrestricted	750
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	<i>GEN PAIVE</i>	GEN PAIVE	16/11/23



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Painted Dog Conservation UK

**On accounts for the year  
ended**

31<sup>st</sup> January 2023

**Charity no  
(if any)**

1074559

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 01 / 2023.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent  
examiner's statement**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

*Glen Smith*

**Date:**

23/10/23

**Name:**

Glen Smith CA (SA) ACA

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

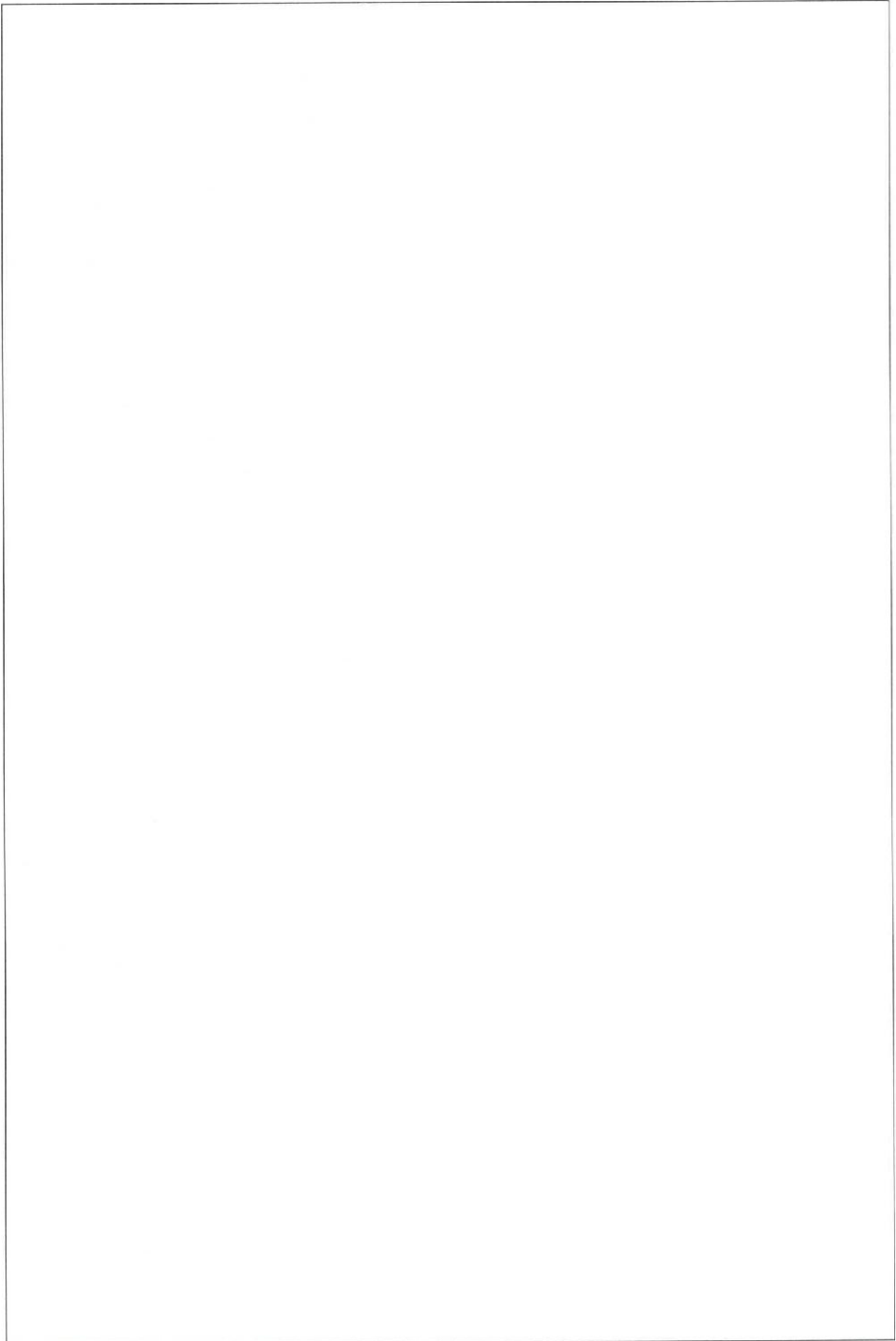
ICAEW : ACA ; CA(SA)

**Address:**

39 SANTLEY ST  
LONDON  
SW4 7QE

Only complete if the examiner needs to highlight 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.**



**PAINTED DOG CONSERVATION UK**

England & Wales - Charity number 1074559

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# Accounts

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## Trustee's Annual Report for the period

From (start date) 01/02/21

to (end date) 31/01/22

### Section A – Reference and administration details

Charity name	Painted Dog Conservation UK
Registered charity number (if any)	1074559
Charity's principal address	Grey Lourie High Road Cookham Rise Berks SL6 9JS
Trustee Names	Derek Fry – Chairman Graham Paine Kayley Rumball Kevin Hickson Brian Abbott

### Section B – Structure, governance and management

Type of governing document	Trust Deed
How the charity is constituted	Trust
Trustee selection methods	Appointment by existing trustees

### Section C – Objectives and activities

Summary of the objects of the charity set out in its governing document	The Conservation of African Wild Dogs (Painted Dogs) particularly through education.
Summary of the main activities undertaken for the public benefit in relation to these objects	Raised income to support objects through: <ol style="list-style-type: none"><li>1. Sale of unique snare wire and beaded art made by unemployed individuals at Inganyana Art Centre, Date, Zimbabwe.</li><li>2. Individual donations.</li></ol>

## Section D – Achievements and performance

Summary of the main achievements of the charity during the year	<p>Raised public awareness of:</p> <ol style="list-style-type: none"><li>1. Need for conservation of wild dogs, their environment and other wildlife with which they interact.</li><li>2. The need to defeat poaching.</li><li>3. The need to involve local people in conservation efforts particularly through the education of local school children. This is achieved by presentations at schools, fairs and local community organisations.</li></ol> <p>Notwithstanding the continuing pandemic which continued to make fund raising difficult, we managed to stage some fund raising events and sales of artwork from Zimbabwe have increased from last year by over 60% to £9,214 which is encouraging. Total income of £75,271 was helped greatly by a grant of £20,000 from The DASHLIGHT Foundation for which we are very grateful.</p>
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## Section E – Financial Review


Brief statement of the charity's policy on reserves	We keep sufficient reserves to meet unexpected/emergency funding requirements e.g. Anti-Rabies vaccinations for domestic dogs in the areas around the Zimbabwe Project/spare parts for project vehicles/anti-poaching patrols.
Details of any funds materially in deficit	N/A.

## Declaration

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

Signed on behalf of the Charity's trustees

Signature



Full name

Derek Fry

Position

Chairman

Date

14/8/2022.

**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 £
<b>A1 Receipts</b>					
Donations and grants - general	9,930	38,000	0	43,930	43,096
Donations and grants - school related	0	360	0	360	360
Donations and grants - specific projects	0	20,000	0	20,000	0
Fundraising events - sale of artwork	9,214	0	0	9,214	3,741
Other income	500	0	0	500	0
Gift aid	389	879	0	1,277	208
	0	0	0	0	0
<b>Sub total (Gross income for AR)</b>	<b>19,042</b>	<b>68,229</b>	<b>0</b>	<b>78,271</b>	<b>47,399</b>

<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>Total receipts</b>	<b>19,042</b>	<b>68,229</b>	<b>0</b>	<b>78,271</b>	<b>47,399</b>
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<b>A3 Payments</b>					
Cost of fundraising activities (Justgiving & Advertising & stock)	830	0	0	830	99
Insurance	440	0	0	440	279
Office printing, postage, stationery and IT costs	649	0	0	649	400
Grants and donations paid	49,668	64,810	0	104,377	17,160
Vehicle expenses	642	0	0	642	260
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>61,928</b>	<b>64,810</b>	<b>0</b>	<b>106,738</b>	<b>18,188</b>

<b>Total payments</b>	<b>61,928</b>	<b>64,810</b>	<b>0</b>	<b>106,738</b>	<b>18,188</b>
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<b>Net of receipts/(payments)</b>	<b>-32,886</b>	<b>1,419</b>	<b>0</b>	<b>-31,467</b>	<b>29,202</b>
<b>A5 Transfers between funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>37,831</b>	<b>6,311</b>	<b>0</b>	<b>43,142</b>	<b>13,940</b>
<b>Cash funds this year end</b>	<b>4,945</b>	<b>6,730</b>	<b>0</b>	<b>11,675</b>	<b>43,142</b>

**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 £
<b>B1 Cash funds</b>	Cash at bank	4,945	6,730	0
		0	0	0
	<b>Total cash funds</b>	<b>4,945</b>	<b>6,730</b>	<b>0</b>
	<small>(agree balances with receipts and payments account(s))</small>			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Gift Aid Claims	0	0	0

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			0	0
			0	0
			0	0
			0	0

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Van	0	6,000	0
	Generator	0	780	0

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			0	
			0	
			0	
			0	

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

GEH. Paine Signature      GEH. PAINE Print Name      14/8/22 Date of approval



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A Independent Examiner's Report**

**Report to the trustees/  
members of** Painted Dog Conservation UK

**On accounts for the year  
ended** 31<sup>st</sup> January 2022

**Charity no** 1074559  
**(if any)**

**Set out on pages**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 01 / 2022

**Responsibilities and  
basis of report** As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act")

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

**Date:** 07/09/2022

**Name:**

Glen Smith CA(SA) ACA

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

CA(SA) ACA - ICAEW (mem # 225 1309)

**Address:**

39 Santley Street

London

SW4 7QE

**PAINTED DOG CONSERVATION UK**

England & Wales - Charity number 1074559

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# Accounts

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**Trustee's Annual Report for the period**

From (start date) 01/02/20

to (end date) 31/01/21

**Section A – Reference and administration details**

Charity name	Painted Dog Conservation UK
Registered charity number (if any)	1074559
Charity's principal address	Grey Lourie High Road Cookham Rise Berks SL6 9JS
Trustee Names	Derek Fry – Chairman Graham Paine Kayley Rumball Kevin Hickson Brian Abbott

**Section B – Structure, governance and management**

Type of governing document	Trust Deed
How the charity is constituted	Trust
Trustee selection methods	Appointment by existing trustees

**Section C – Objectives and activities**

Summary of the objects of the charity set out in its governing document	The Conservation of African Wild Dogs (Painted Dogs) particularly through education.
Summary of the main activities undertaken for the public benefit in relation to these objects	Raised income to support objects through: <ol style="list-style-type: none"><li>1. Sale of unique snare wire and beaded art made by unemployed individuals at Inganyana Art Centre, Date, Zimbabwe.</li><li>2. Individual donations.</li></ol>

## Section D – Achievements and performance

<p>Summary of the main achievements of the charity during the year</p>	<p>Raised public awareness of:</p> <ol style="list-style-type: none"> <li>1. Need for conservation of wild dogs, their environment and other wildlife with which they interact.</li> <li>2. The need to defeat poaching.</li> <li>3. The need to involve local people in conservation efforts particularly through the education of local school children. This is achieved by presentations at schools, fairs and local community organisations.</li> </ol> <p>As with many charities, large and small, due to the Pandemic fund raising has been difficult. For example our attendance at fund raising events has been almost non-existent and funds raised for the sale of art work from Zimbabwe has decreased from £15,500 last year to only £3,700 this year. This amount was raised largely from online sales. Total revenue of £43,095 was helped greatly by the raising of £21,700 from Artists who generously donated a proportion of money made from the sale of art work featuring painted dogs, for which we were very grateful.</p>
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## Section E – Financial Review

<p>Brief statement of the charity's policy on reserves</p>	<p>We keep sufficient reserves to meet unexpected/emergency funding requirements e.g. Anti-Rabies vaccinations for domestic dogs in the areas around the Zimbabwe Project/spare parts for project vehicles/anti-poaching patrols.</p>
<p>Details of any funds materially in deficit</p>	<p>N/A.</p>

## Declaration

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

Signed on behalf of the Charity's trustees

Signature

..... 

Full name

Derek Fry

Position

Chairman

Date

06/11/2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Painted Dog Conversation UK

**Receipts and payments accounts**

**CC16a**

For the period  
from

To

**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 £
<b>A1 Receipts</b>					
Donations and grants - general	39,595	3,500	-	43,095	8,910
Donations and grants - school related	54	296	-	350	1,595
Donations and grants - specific projects	-	-	-	-	48,694
Fundraising events - sale of artwork	3,741	-	-	3,741	15,465
Gift aid	205	-	-	205	794
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>43,595</b>	<b>3,796</b>	<b>-</b>	<b>47,390</b>	<b>75,458</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>43,595</b>	<b>3,796</b>	<b>-</b>	<b>47,390</b>	<b>75,458</b>
<b>A3 Payments</b>					
Cost of fundraising activities (Justgiving & Advertising & stock)	99	-	-	99	864
Insurance	279	-	-	279	621
Office printing, postage, stationery and IT costs	400	-	-	400	384
Grants and donations paid	17,150	-	-	17,150	65,601
Vehicle expenses	260	-	-	260	974
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>18,188</b>	<b>-</b>	<b>-</b>	<b>18,188</b>	<b>68,445</b>
<b>Total payments</b>	<b>18,188</b>	<b>-</b>	<b>-</b>	<b>18,188</b>	<b>68,445</b>
<b>Net of receipts/(payments)</b>	<b>25,408</b>	<b>3,796</b>	<b>-</b>	<b>29,202</b>	<b>7,013</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>12,425</b>	<b>1,515</b>	<b>-</b>	<b>13,940</b>	<b>6,927</b>
<b>Cash funds this year end</b>	<b>37,831</b>	<b>5,311</b>	<b>-</b>	<b>43,142</b>	<b>13,940</b>

**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 £
<b>B1 Cash funds</b>	Cash at bank	37,831	5,311	-
		-	-	-
	<b>Total cash funds</b>	<b>37,831</b>	<b>5,311</b>	-
<small>(agree balances with receipts and payments account(s))</small>				
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Gift Aid Claims	-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Van	-	6,000	-
	Generator	-	750	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>GEN PAINE</i>	GEN. PAINE	7/11/21	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Painted Dog Conservation UK

**On accounts for the year  
ended**

31 <sup>st</sup> January 2021	<b>Charity no (if any)</b>	1074559
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**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 01 / 2021.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

**Date:**

15/10/2021

**Name:**

Glen Smith CA (SA) ACA

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

ICAEW

**Address:**

Garden Cottage, Beverley Lane, Kingston-Upon-Thames, Surrey,  
KT2 7EE

Only complete if the examiner needs to highlight 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.**