

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">1. Sale of unique snare wire and beaded art made by unemployed individuals at Inganyana Art Centre, Date, Zimbabwe.2. Individual donations.

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">1. Need for conservation of wild dogs, their environment and other wildlife with which they interact.2. The need to defeat poaching.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. <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

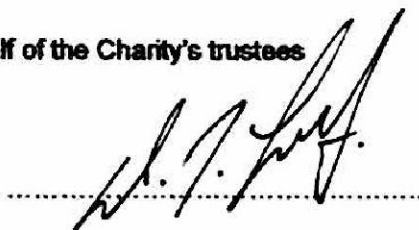
Brief statement of the charity's policy on reserves	We keep sufficient reserves to meet unexpected/emergency funding requirements e.g. Anti-Rabies vaccinations for domestic dogs in the areas around the Zimbabwe Project/spare parts for project vehicles/anti-poaching patrols.
Details of any funds materially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



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 £
A1 Receipts					
Donations and grants - general	8,930	38,000	0	43,930	43,096
Donations and grants - school related	0	350	0	350	350
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
Sub total/(Gross income for AR)	19,042	68,229	0	76,271	47,395

**A2 Asset and investment sales,
(see table).**

	0	0	0	0	
Sub total	0	0	0	0	0

Total receipts	19,042	68,229	0	76,271	47,395
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A3 Payments

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	549	0	0	549	400
Grants and donations paid	49,668	54,810	0	104,377	17,150
Vehicle expenses	542	0	0	542	250
	0	0	0	0	0
	0	0	0	0	0
Sub total	51,928	54,810	0	106,738	18,188

Total payments	51,928	54,810	0	106,738	18,188
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Net of receipts/(payments)	-32,886	1,419	0	-31,467	29,207
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A5 Transfers between funds	0	0	0	0	0
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A6 Cash funds last year end	37,831	6,311	0	43,142	13,940
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Cash funds this year end	4,945	6,730	0	11,675	43,142
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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	Cash at bank	4,945	6,730	0
		0	0	0
	Total cash funds	4,945	6,730	0
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Gift Aid Claims	0	0	0
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			0	0
			0	0
			0	0
			0	0
			0	0
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Van	0	6,000	0
	Generator	0	780	0
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			0	
			0	
			0	
			0	
			0	

Signed by one or two trustees on behalf of
all the trusteesGEH. Paine
SignatureGEH. PAINE
Print Name14/8/22
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**

31st 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