

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">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 African Painted 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>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

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

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
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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 £
A1 Receipts					
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
	-	-	-	-	-
Total receipts	15,345	69,924	-	85,269	75,271
A3 Payments					
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
	-	-	-	-	-
	-	-	-	-	-
Total payments	15,171	70,974	-	86,145	106,738
Net of receipts/(payments)	174	- 1,049	-	876	- 31,467
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,945	6,730	-	11,675	43,142
Cash funds this year end	5,119	5,681	-	10,799	11,675

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash at bank	5,119	5,681
		-	-
	Total cash funds	5,119	5,681
B4 Assets retained for the charity's own use	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
		GEN PAIVE	16/11/23



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

Charity Name
Painted Dog Conservation UK

On accounts for the year
ended

31st 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").

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:

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.