

BARNSELEY AND DISTRICT ANIMAL WELFARE

England & Wales · Charity number 1128029

Details

Status Registered

Legal form Other

Registered 2009-02-12

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

Contact

Address 177b Barugh Lane
Barugh Green
Barnsley
S75 1LJ

Phone 01226388764

Email rehoming@badaw.org

Website www.badaw.org

Activities

Objects: 1 FOR THE BENEFIT OF THE PUBLIC, TO RELIEVE THE SUFFERING OF ANIMALS IN NEED OF CARE AND ATTENTION AND IN PARTICULAR, TO PROVIDE AND MAINTAIN RESCUE HOMES OR OTHER FACILITIES FOR THE RECEPTION, CARE AND TREATMENT OF SUCH ANIMALS.2 TO PROMOTE HUMAN BEHAVIOUR TOWARDS ANIMALS BY PROVIDING APPROPRIATE CARE, PROTECTION, TREATMENT AND SECURITY FOR ANIMALS WHICH ARE IN NED OF CARE OF ATTENTION BY REASON OF SICKNESS, MALTREATMENT, POOR CIRCUMSTANCES OR ILL-USAGE AND TO EDUCATE THE PUBLIC IN MATTERS PERTAINING TO ANIMAL WELFARE IN GENERAL AND THE PREVENTION OF CRUELTY AND SUFFERING AMONG ANIMALS.

Activities: 1. To give shelter for unwanted animals in need of care, providing medical attention or check ups as appropriate.2. Arrange microchipping of animals to help identify owners of stray pets.3. To actively seek new, suitable, permanent homes for rescued animals.4. Provide advice regarding future care and responsible pet ownership.5. Provide neutering vouchers thus preventing more stray pets.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Animals
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Barnsley
- City Of Wakefield
- Doncaster
- Leeds City
- Rotherham
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£56,850	£38,934	-	-
2024-03-31	£54,246	£43,494	-	-
2023-03-31	£32,847	£30,607	-	-
2022-03-31	£37,079	£45,481	-	-
2021-03-31	£88,863	£56,130	-	-

Trustees

Name	Role	Appointed
ANN TAYLOR		
Keith Eric Gill		2024-11-18
STEPHEN SIMPSON		

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 APRIL 2024 To 31 MARCH 2025

Charity name: Barnsley & District Animal Welfare

Charity registration number: 1128029

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. For the benefit of the public, to relieve the suffering of animals in need of care and attention and in particular, to provide and maintain rescue homes or other facilities for the care and treatment of such animals. 2. To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care or attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our fundraising activities and donations from supporters (see next sections) have enabled us to carry out our main objectives ie. to rescue as many unwanted, mistreated and abandoned dogs as possible, give them veterinary treatment where necessary, microchip to prevent future strays, neuter and find them new forever homes. We have continued to offer to take in animals via stray kennels and from members of the public who could no longer care for their pets. We have also taken on a number of ex-racing Greyhounds due for retirement from their trainers/owners. Our policy remains to take as many dogs as possible from risk of being put to sleep as we believe they deserve a chance of life. They were given a full vet check, vaccinated, scanned for microchips and if appropriate, given necessary medical treatment. All were either neutered or we provided a free neutering voucher. They were also cared for in kennels or by one of our fosterers until suitable homes could be found. Before rehoming, potential owners were usually subject to a home check to ensure premises were suitable and that gardens were properly fenced and gated. We had to work round this during the Covid-19 pandemic and in most instances vet reference checks were undertaken instead to ensure dogs were being rehomed to responsible owners and we also made use of Google Earth to check on premises. We have continued to adopt this policy as it has proved to be efficient and successful. Individuals were made aware of the commitment needed to care for the lifetime of a dog and assurances sought that dogs wouldn't be allowed to stray, that they wouldn't be left for extended periods without companionship, that booster vaccinations would be administered and that proper diet and exercise would be given.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have complied with the duty in section 4 of the Charities Act 2006 to have due regard to public benefit guidance published by the Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We are indebted to our volunteers. They have helped us to raise funds, publicise the aims of our charity and helped to find new homes for our dogs. In particular we want to thank: • Keith Gill for stepping in as our new Chairman following the retirement of Margaret Burgess • Karen King for once again doing a great job on our accounts. • Sandra Longbottom for helping out regularly, advertising our dogs and contributing monies raised from tombolas, car boot sales etc. • All the kennel staff, also Churchfield vets for taking good care of our dogs. • Numerous regular contributors for their generous donations. • Numerous volunteer dog walkers who help exercise our dogs. • Val, Julie, Sarah, Lindsey, Trish, Karen & Janice who have been very active in promoting our cause, advertising dogs and holding regular fundraising events for us. Their help is very much welcomed and appreciated. • Lexy for fostering Ronan following his neutering and dental work.
Other		

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Rehoming of dogs has remained relatively constant in 2024/25 compared to the previous year. The high cost of living continues to be a factor preventing people from committing to the extra expense of dog ownership. Vet costs and the price of pet food remain high and we continue to receive numerous calls and emails on a regular basis from members of the public asking us to take in their dogs. We have taken in dogs via Woodhaven, Leeds and Barnsley stray kennels and worked with Good Life Dog Rescue and Homeward Hound to try and save as many as possible. In addition, we have taken dogs via Churchfield vets and Abbey House vets (these would otherwise have been euthanised) and one dog via Barnsley Social Services as the family were struggling to cope. We have also continued to help with the rehoming of ex-racing Greyhounds via the retirement coordinator at a local Greyhound stadium. They are a lovely gentle breed, easy to look after and make great pets. Overall, we rehomed 44 dogs during the year, just one more than the previous year. We would have liked to have taken in more dogs to give people more to choose from but have been severely constrained by the amount of available kennel space. Other rescues use the same kennels and dogs aren't finding new homes quickly so turnover is slow. It has been particularly frustrating because we have funding to take in more dogs if we could get kennel space. Our Facebook page has continued to flourish and is, in part, responsible for the number of dogs finding homes. Facebook attracts many visitors every week, we get photo's and regular updates on dogs that have been rehomed and is really popular with our supporters. The Sighthound Social Club adopted us as their nominated charity again and have received donations of cash, sardines, pet food and miscellaneous dog accessories from their supporters. Thanks go to Stephanie and Paul at Treats2sit4 for their help in storing and distributing the donations. We joined the Sighthound Social Club for the Great Global Greyhound Walk again in September and had a stall there with a tombola etc. It was a tremendous success, building on the previous year. An incredible 687 dogs turned up with their owners, making it the largest gathering anywhere in the world! We look forward to repeating it in 2025 if the car parks can take the strain. Claire & her mum Cath from the Greyt Yorkshire Walkers (another Sighthound group) are also promoting our cause having both adopted Greyhounds from us in the past. We met up with the group at the end of September and they presented us with a large donation of cash collected from members during the year.
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You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial position at the end of March 2025 remains very healthy, mainly due to our fundraising activities, the substantial donations from our supporters and partnerships. Full details are contained in our published accounts for 2024/25.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our aim was to build up our reserves to allow us at least a 3 month buffer to cover essential veterinary costs and kennel costs in case of illness etc. which would prevent us fundraising. Current expenditure is around £3400 a month
Amount of reserves held	Para 1.22	£16,000 (minimum)
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties regarding the charity continuing as a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	We held regular fundraising events throughout the year. Once again, grateful thanks to our regular fundraising volunteers, Val, Julie, Sarah, Lindsey, Trish, Karen & Janice who were out and about in all weathers at numerous local venues doing tombolas, selling goods etc. and doing car boots. Val arranged a local gala and dog show which we are hoping to do again this year and the team also gave much needed help at the Rabbit Ings event. Julie held a wire workshop at her home where paying participants made wire animal sculptures. Janice did particularly well making and selling countless dog biscuit Christmas wreaths. Ann & Steve have continued to raise funds as well, attending numerous local events, selling goods and through regular attendances at partnered Pets at Home stores. All our volunteers now have smart jackets, embroidered with our logo and charity details. Thanks go to Keith, Richard Cooper from Wybone and Martin Jeffs from MBS Workfare for their kind sponsorship. We charge an adoption fee for our dogs but taking account of vet and kennel costs etc, this is heavily subsidised. Kennel costs increased again this year and vet fees have also gone up. We have increased adoption fees for dogs other than Greyhounds but kept this to a minimum. By taking in retired Greyhounds we were able to get some financial help from the owners which went towards some of the costs of rehoming and therefore enabled us to maintain lower adoption fees for Greyhounds. The Greyhound Board of Great Britain have also provided backing via the Greyhound Retirement Scheme which is very much appreciated. Thanks also go to New Lodge Post Office for filling collection boxes on a regular basis and likewise to Greenside podiatry who also sold goods on our behalf. Epworth garden centre have also been supportive, raising money via collection boxes and helping us to sell goods. We also received donations from our Trustees and regular contributions from numerous individuals. Our grateful thanks go to them. We received substantial donations during the year from the Pets at Home Foundation and would like to thank all the staff for their continued support and generosity. They donated monies we jointly raised during the Santa Paws fundraiser (Give a pet a Christmas dinner) and the Easter fundraiser at our partnered stores in Rotherham, Barnsley and Cortonwood.
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Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Reference and Administrative details

Charity name	Barnsley and District Animal Welfare
Other name the charity uses	None
Registered charity number	1128029
Charity's principal address	177B Barugh Lane Barugh Green Barnsley South Yorkshire S75 1LJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Margaret Burgess	Chairman	1.4.24 - 17.11.24	
2	Keith Gill	Chairman	18.11.24 to date	
3	Ann Taylor	Secretary		
4	Stephen Simpson	Treasurer		

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

Other optional information

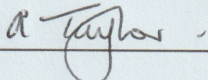
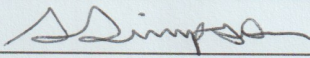
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

ANN TAYLOR

STEPHEN SIMPSON

Position (eg Secretary,
Chair, etc)

Secretary

Treasurer

Date

14th April 2025

BARNSLEY AND DISTRICT ANIMAL WELFARE

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

BARNSLEY AND DISTRICT ANIMAL WELFARE

CONTENTS OF THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

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NOTES TO THE ACCOUNTS	3
INDEPENDENT EXAMINER'S REPORT	4

BARNSELEY AND DISTRICT ANIMAL WELFARE

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

	Unrestricted funds 2025		Unrestricted funds 2024	
	£	£	£	£
RECEIPTS:				
Rehomed dog donations		9,100		7,227
Events income		8,795		5,266
Other donations (net of bonds paid to GBGB)		37,404		40,555
Other income		0		80
Bank interest		1,551		1,118
TOTAL RECEIPTS		56,850		54,246
LESS:				
PAYMENTS:				
Kennel fees & food	30,824		30,360	
Veterinary fees	5,332		9,830	
Event fees & goods for resale	335		333	
Insurances	781		575	
Website & advertising	65		19	
Motor expenses	1,297		2,249	
Post & stationery	102		48	
Sundry expenses	105		0	
Bank charges	93		80	
TOTAL PAYMENTS		38,934		43,494
NET RECEIPTS/(PAYMENTS)		17,916		10,752
ADD:				
OPENING BANK AND CASH BALANCES		72,021		61,269
CLOSING BANK AND CASH BALANCES		89,937		72,021

BARNSELEY AND DISTRICT ANIMAL WELFARE

STATEMENT OF ASSETS AND LIABILITIES

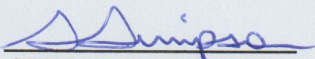
AS AT 31 MARCH 2025

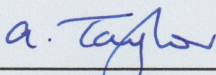
	Unrestricted funds 2025		Unrestricted funds 2024	
	£	£	£	£
FIXED ASSETS				
Motor vehicle		8,508		8,508
CURRENT ASSETS				
Bank account	38,167		21,652	
Savings account	51,770		50,219	
Cash in hand	<u>0</u>		<u>150</u>	
NET CURRENT ASSETS		89,937		72,021
TOTAL ASSETS		<u><u>98,445</u></u>		<u><u>80,529</u></u>
FINANCED BY:				
RESERVES:				
OPENING BALANCE		80,529		69,777
NET PAYMENTS FOR THE YEAR		17,916		10,752
CLOSING BALANCE		<u><u>98,445</u></u>		<u><u>80,529</u></u>

Approved by the Trustees on:

14th May 2025

Signed


STEPHEN SIMPSON


ANN TAYLOR

BARNSELEY AND DISTRICT ANIMAL WELFARE

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

1. CHARITY REGISTRATION

The Welfare became registered as a Charity on 20 November 2008 with registration number 1128029.

The Trustees are:

S Simpson	
Miss A Taylor	
Mrs M Burgess	resigned 17/11/2024
K E Gill	appointed 18/11/2024

2. BASIS OF PREPARATION OF THE ACCOUNTS

The accounts have been prepared in compliance with the Charities Act 2011 and the requirements of the Statement of Recommended Practice: Accounting for Charities. The accounts have been prepared on a receipts and payments basis.

3. DONATIONS FROM TRUSTEES

During the year the following donations have been received from the trustees:

	2025	2024
S Simpson	£1,200	£1,751
A Taylor	£2,266	£3,598
M Burgess	£0	£20
K E Gill	£0	£0

BARNSELEY AND DISTRICT ANIMAL WELFARE

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 MARCH 2025

I report to the trustees on my examination of the accounts of the above charity (the Trust) for the year ended 31 March 2025, which are set out on pages 1 to 3.

Respective responsibilities of trustees and examiner

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"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

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.

Basis of independent examiner's report

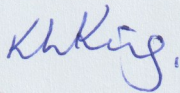
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with Section 130 of the Act; or
- the accounts did 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.



K L King ACA FMAAT
K L King Accountants
Chartered Accountants
39 Kirkby Road
Hemsworth
Pontefract
WF9 4BA

Date: 14 May 2025

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 APRIL 2023 To 31 MARCH 2024

Charity name: Barnsley & District Animal Welfare

Charity registration number: 1128029

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. For the benefit of the public, to relieve the suffering of animals in need of care and attention and in particular, to provide and maintain rescue homes or other facilities for the care and treatment of such animals. 2. To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care or attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our fundraising activities and donations from supporters (see next sections) have enabled us to carry out our main objectives ie. to rescue as many unwanted, mistreated and abandoned dogs as possible, give them veterinary treatment where necessary, microchip to prevent future strays, neuter and find them new forever homes. We have continued to offer to take in animals via stray kennels and from members of the public who could no longer care for their pets. We have also taken on a number of ex-racing Greyhounds due for retirement from their trainers/owners. Our policy remains to take as many dogs as possible from risk of being put to sleep as we believe they deserve a chance of life. They were given a full vet check, vaccinated, scanned for microchips and if appropriate, given necessary medical treatment. All were either neutered or we provided a free neutering voucher. They were also cared for in kennels or by one of our fosterers until suitable homes could be found. Before rehoming, potential owners were usually subject to a home check to ensure premises were suitable and that gardens were properly fenced and gated. We had to work round this during the Covid-19 pandemic and in most instances vet reference checks were undertaken instead to ensure dogs were being rehomed to responsible owners and we also made use of Google Earth to check on premises. We have continued to adopt this policy as it has proved to be efficient and successful. Individuals were made aware of the commitment needed to care for the lifetime of a dog and assurances sought that dogs wouldn't be allowed to stray, that they wouldn't be left for extended periods without companionship, that booster vaccinations would be administered and that proper diet and exercise would be given.
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Additional information (optional)

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Other		

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Rehoming of dogs has been mediocre in 2023/24. We suspect this is due in particular to the cost of living which is preventing people from committing to the extra expense of dog ownership. Vet costs and the price of pet food remain high and we continue to receive numerous calls and emails on a regular basis from members of the public asking us to take in their dogs. We have taken in dogs via Woodhaven, Rotherham and Wakefield stray kennels and worked with Good Life Dog Rescue and Homeward Hound to try and save as many as possible. We have also continued to help with the rehoming of ex-racing Greyhounds via the retirement coordinator at a local Greyhound stadium. They are a lovely gentle breed, easy to look after and make great pets. Of the 43 dogs rehomed during the year, 24 were Greyhounds, however, this is less than the number rehomed in previous years. We know that other rescues are in a similar position and as a consequence dogs are staying with us longer and available kennel space is at a premium. Since the beginning of 2024, however, 21 dogs were adopted, around half of the total for the year so hopefully this is a turning point and we hope the upward trend continues. Our Facebook page has continued to flourish and is, in part, responsible for the number of dogs finding homes. Facebook attracts many visitors every week, we get photo's and regular updates on dogs that have been rehomed and is really popular with our supporters. The Sighthound Social Club adopted us as their nominated charity again and have received donations of cash, sardines, pet food and miscellaneous dog accessories from their supporters. Thanks go to Stephanie and Paul at Treats2sit4 for their help in storing and distributing the donations. We joined the Sighthound Social Club for the Great Global Greyhound Walk in September and had a stall there with a tombola etc. It was a tremendous success, around 500 dogs turned up with their owners and we look forward to repeating it in 2024. We also took one of our harder to rehome Greyhounds on their walk in February to promote the breed and to try and find him a forever home. Claire & her mum Cath from the Greyt Yorkshire Walkers (another Sighthound group) are also promoting our cause having both adopted Greyhounds from us in the past. We met up with the group at the end of September and they surprised us with a large donation of cash collected from members during the year.
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Amount of reserves held	Para 1.22	£16,000 (minimum)
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties regarding the charity continuing as a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our fundraising remained constant and we did numerous car boots, tombolas and collections at several venues including Campsall garden centre, Lakeside, Alhambra shopping centre, Pets at Home, Cannon Hall and various local galas. We had a particularly successful event at Rabbit Ings Country park where we ran several stalls and also organised the fun dog show. We charge an adoption fee for our dogs but taking account of vet and kennel costs etc, this is heavily subsidised. Kennel costs increased again this year and vet fees have also gone up significantly. We kept our adoption fees at the same level for several years, preferring not to put people off adopting but have been forced to increase the fee for dogs other than Greyhounds. By taking in retired Greyhounds we were able to get some financial help from the owners which went towards some of the costs of rehoming and therefore enabled us to maintain lower adoption fees for Greyhounds. The Greyhound Board of Great Britain have also provided backing via the Greyhound Retirement Scheme which is very much appreciated. Staff at Wilkinson's store in Wombwell arranged collections of pet food, treats and knitted blankets on our behalf. The donations were put to very good use for our dogs. We extended sincere thanks to all the staff and customers for their support and expressed sadness when the store closed. Thanks also go to New Lodge Post Office for filling collection boxes on a regular basis and likewise to Greenside podiatry who also sold goods on our behalf. We also received donations from our Trustees and regular contributions from numerous individuals. Our grateful thanks go to them. Special mentions go to Austonley Irish Wolfhounds for their generosity, Sheffield Sighthounds for sharing proceeds from their raffle and to Phil Ruston who has a local pet sitting business and contributes every time he has a new booking. We received substantial donations during the year from the Pets at Home Foundation and would like to thank all the staff for their continued support and generosity. They donated monies we jointly raised during the Santa Paws fundraiser (Give a pet a Christmas dinner) and the Easter fundraiser at our partnered stores in Rotherham, Barnsley and Cortonwood.
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Reference and Administrative details

Charity name	Barnsley and District Animal Welfare
Other name the charity uses	None

Registered charity number	1128029
Charity's principal address	177B Barugh Lane Barugh Green Barnsley South Yorkshire S75 1LJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Margaret Burgess	Chairman		
2	Ann Taylor	Secretary		
3	Stephen Simpson	Treasurer		
4				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

Other optional information

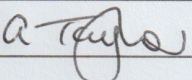
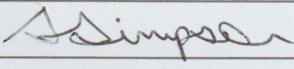
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

ANN TAYLOR	STEPHEN SIMPSON
------------	-----------------

Position (eg
Secretary, Chair, etc)

Secretary

Treasurer

Date

16th April 2024

BARNSLEY AND DISTRICT ANIMAL WELFARE
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

BARNSELEY AND DISTRICT ANIMAL WELFARE

CONTENTS OF THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2024

CONTENTS	PAGE
RECEIPTS AND PAYMENTS ACCOUNT	1
STATEMENT OF ASSETS AND LIABILITIES	2
NOTES TO THE ACCOUNTS	3
INDEPENDENT EXAMINER'S REPORT	4

BARNSELEY AND DISTRICT ANIMAL WELFARE

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2024

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
RECEIPTS:		
Rehomed dog donations	7,227	4,122
Events income	5,266	3,024
Other donations (net of bonds paid to GBGB)	40,555	25,205
Other income	80	38
Bank interest	1,118	458
TOTAL RECEIPTS	54,246	32,847
LESS:		
PAYMENTS:		
Kennel fees & food	30,360	21,992
Veterinary fees	9,830	6,479
Dog training & walking	0	0
Event fees & goods for resale	333	341
Insurances	575	520
Website & advertising	19	69
Motor expenses	2,249	1,057
Post & stationery	48	56
Bank charges	80	93
TOTAL PAYMENTS	43,494	30,607
NET RECEIPTS/(PAYMENTS)	10,752	2,240
ADD:		
OPENING BANK AND CASH BALANCES	61,269	59,029
CLOSING BANK AND CASH BALANCES	72,021	61,269

BARNSELEY AND DISTRICT ANIMAL WELFARE

STATEMENT OF ASSETS AND LIABILITIES

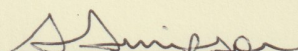
AS AT 31 MARCH 2024

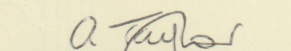
	Unrestricted funds 2024		Unrestricted funds 2023	
	£	£	£	£
FIXED ASSETS				
Motor vehicle		8,508		8,508
CURRENT ASSETS				
Bank account	21,652		20,168	
Savings account	50,219		41,101	
Cash in hand	150		0	
NET CURRENT ASSETS		72,021		61,269
TOTAL ASSETS		<u>80,529</u>		<u>69,777</u>
FINANCED BY:				
RESERVES:				
OPENING BALANCE		69,777		67,537
NET PAYMENTS FOR THE YEAR		10,752		2,240
CLOSING BALANCE		<u>80,529</u>		<u>69,777</u>

Approved by the Trustees on:

17/04/2024

Signed


STEPHEN SIMPSON


ANN TAYLOR

BARNSELEY AND DISTRICT ANIMAL WELFARE

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2024

1. CHARITY REGISTRATION

The Welfare became registered as a Charity on 20 November 2008 with registration number 1128029.

The Trustees are:

S Simpson
Miss A Taylor
Mrs M Burgess

2. BASIS OF PREPARATION OF THE ACCOUNTS

The accounts have been prepared in compliance with the Charities Act 2011 and the requirements of the Statement of Recommended Practice: Accounting for Charities. The accounts have been prepared on a receipts and payments basis.

3. DONATIONS FROM TRUSTEES

During the year the following donations have been received from the trustees:

	2024	2023
S Simpson	£1,751	£1,600
A Taylor	£3,598	£1,650
M Burgess	£20	£0

BARNSELEY AND DISTRICT ANIMAL WELFARE

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 MARCH 2024

I report to the trustees on my examination of the accounts of the above charity (the Trust) for the year ended 31 March 2024, which are set out on pages 1 to 3.

Respective responsibilities of trustees and examiner

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"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

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.

Basis of independent examiner's report

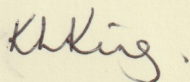
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with Section 130 of the Act; or
- the accounts did 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.



K L King ACA FMAAT
K L King Accountants
Chartered Accountants
39 Kirkby Road
Hemsworth
Pontefract
WF9 4BA

Date: 17/04/2024

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 APRIL 2022 To 31 MARCH 2023

Charity name: Barnsley & District Animal Welfare

Charity registration number: 1128029

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. For the benefit of the public, to relieve the suffering of animals in need of care and attention and in particular, to provide and maintain rescue homes or other facilities for the care and treatment of such animals. 2. To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care or attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our fundraising activities and donations from supporters (see next sections) have enabled us to carry out our main objectives ie. to rescue as many unwanted, mistreated and abandoned dogs as possible, give them veterinary treatment where necessary, microchip to prevent future strays, neuter and find them new forever homes. We have continued to offer to take in animals via the dog pounds and from members of the public who could no longer care for their pets. This year we have mainly taken on a number of ex-racing Greyhounds due for retirement from their trainers/owners. Our policy remains to take as many dogs as possible from risk of being put to sleep as we believe they deserve a chance of life. They were given a full vet check, vaccinated, scanned for microchips and if appropriate, given necessary medical treatment. All were either neutered or we provided a free neutering voucher. They were also cared for in kennels or by one of our fosterers until suitable homes could be found. Before rehoming, potential owners were usually subject to a home check to ensure premises were suitable and that gardens were properly fenced and gated. We had to work round this during the Covid-19 pandemic and in most instances vet reference checks were undertaken instead to ensure dogs were being rehomed to responsible owners and we also made use of Google Earth to check on premises. We have continued to adopt this policy as it has proved to be efficient and successful. Individuals were made aware of the commitment needed to care for the lifetime of a dog and assurances sought that dogs wouldn't be allowed to stray, that they wouldn't be left for extended periods without companionship, that booster vaccinations would be administered and that proper diet and exercise would be given.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have complied with the duty in section 4 of the Charities Act 2006 to have due regard to public benefit guidance published by the Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We are indebted to our volunteers. They have helped us to raise funds, publicise the aims of our charity and helped to find new homes for our dogs. In particular we want to thank: • Karen King for once again doing a great job on our accounts. • Sandra Longbottom for helping out where possible, advertising our dogs and contributing monies raised from tombolas, car boot sales etc. • Netherlands kennels, also Churchfield vets for taking good care of our dogs. • Numerous regular contributors for their generous donations. • Numerous volunteer dog walkers who help exercise our dogs. • Keith Gill deserves a special mention for time devoted to walking our dogs, bringing scared ones out of their shell and for actively promoting & supporting our cause. • New fundraisers Val, Julie, Sarah, Lindsey, Trish, Karen & Janice who have been very active in promoting our cause, advertising dogs and holding regular fundraising events for us. Their help is very much welcomed.
Other		

Achievements and Performance

	SORP reference	
--	----------------	--

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Rehoming of dogs has continued to be exceptionally slow going in 2022/23. This is due to a number of factors - many people got pets during the pandemic and there is therefore less demand; working from home is less prevalent so people have less time to spend with a pet and the cost of living in particular is preventing people from committing to the extra expense of dog ownership. There has certainly been a sharp rise in vet costs and the price of pet food over the last year and we have noticed a marked increase in the number of calls we are getting asking us to take in dogs. We have continued to help with the rehoming of ex-racing Greyhounds via the retirement coordinator at a local Greyhound stadium. They are a lovely gentle breed, easy to look after and make great pets. Of the 24 dogs rehomed during the year, 18 were Greyhounds, however, this is considerably less than the number rehomed in previous years. We know that other rescues are in a similar position and as a consequence dogs are staying with us longer and available kennel space is at a premium. Our Facebook page has continued to flourish and is, in part, responsible for the number of dogs finding homes. Facebook attracts many visitors every week, we get photo's and regular updates on dogs that have been rehomed and is really popular with our supporters. We have teamed up with the Sighthound Social Club as their nominated charity and have received donations of cash, sardines and miscellaneous dog accessories from their supporters. We joined them for the Great Global Greyhound Walk in September and had a stall/tombola. It was a great success, around 300 dogs turned up with their owners and we look forward to repeating it in 2023. We took the opportunity to also do a joint fundraiser with the group in November last year and took two of our harder to rehome Greyhounds on their Valentines walk in February to promote the breed and to try and find them forever homes. Claire & her mum Cath from the Greyt Yorkshire Walkers (another Sighthound group) are also promoting our cause having both adopted Greyhounds from us and have made regular contributions during the year.
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You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial position at the end of March 2023 remains healthy, mainly due to our fundraising activities, the substantial donations from our supporters and partnerships. Full details are contained in our published accounts for 2022/23.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our aim was to build up our reserves to allow us at least a 3 month buffer to cover essential veterinary costs and kennel costs in case of illness etc. which would prevent us fundraising. Current expenditure is just over £2750 a month
Amount of reserves held	Para 1.22	£16,000 (minimum)
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties regarding the charity continuing as a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our fundraising venues finally opened their doors to us following the Coronavirus pandemic and we managed to do several events although we were thwarted by the very hot weather in July 2022 resulting in one of our principal gala's (including a popular dog show) being cancelled. We charge an adoption fee for our dogs but taking account of vet and kennel costs etc, this is heavily subsidised. Kennel costs increased again this year and vet fees have gone up substantially. We are reluctant to put people off adopting by increasing our adoption fees but we will continue to keep this under close review going into the next financial year and we will continue to match intake of dogs with income to live within our means. By taking in retired Greyhounds we were able to get some financial help from the owners which went towards some of the costs of rehoming. The Greyhound Board of Great Britain have also provided backing via the Greyhound Retirement Scheme which is very much appreciated. Staff at Wilkinson's store in Wombwell have arranged collections of pet food, treats and knitted blankets on our behalf. The donations have been put to very good use for our dogs and we extend sincere thanks to all the staff and customers for their support. Thanks also go to Greenside Podiatry & New Lodge Post Office for filling collection boxes on a regular basis. We also received donations from our Trustees and regular contributions from numerous individuals. Our grateful thanks go to them. A special mention goes to Mark (supported by Tania) who did a sponsored ultra marathon last May, raising around £900 for us. We received substantial donations during the year from the Pets at Home Foundation and would like to thank all the staff for their continued support and generosity. They donated monies raised during the Santa Paws fundraiser (Give a pet a Christmas dinner) at our partnered stores in Rotherham and Cortonwood. We have also partnered with the Barnsley store in 2023 and look forward to jointly fundraising with them.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Reference and Administrative details

Charity name	Barnsley and District Animal Welfare
Other name the charity uses	None
Registered charity number	1128029
Charity's principal address	177B Barugh Lane Barugh Green Barnsley South Yorkshire S75 1LJ

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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Margaret Burgess	Chairman		
2	Ann Taylor	Secretary		
3	Stephen Simpson	Treasurer		
4				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

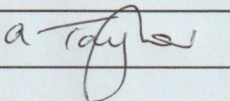
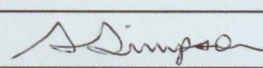
Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

ANN TAYLOR

STEPHEN SIMPSON

Position (eg
Secretary, Chair, etc)

Secretary

Treasurer

Date

1st April 2023

BARNSLEY AND DISTRICT ANIMAL WELFARE
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

BARNSELEY AND DISTRICT ANIMAL WELFARE

CONTENTS OF THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2023

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RECEIPTS AND PAYMENTS ACCOUNT	1
STATEMENT OF ASSETS AND LIABILITIES	2
NOTES TO THE ACCOUNTS	3
INDEPENDENT EXAMINER'S REPORT	4

BARNSELEY AND DISTRICT ANIMAL WELFARE

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023

	Unrestricted funds 2023		Unrestricted funds 2022	
	£	£	£	£
RECEIPTS:				
Rehomed dog donations		4,122		7,967
Events income		3,024		767
Other donations (net of bonds paid to GBGB)		25,205		27,967
Other income		38		0
Bank interest		458		378
TOTAL RECEIPTS		<u>32,847</u>		<u>37,079</u>
LESS:				
PAYMENTS:				
Kennel fees & food	21,992		30,467	
Veterinary fees	6,479		11,975	
Dog training & walking	0		1,215	
Event fees & goods for resale	341		110	
Insurances	520		526	
Website & advertising	69		19	
Motor expenses	1,057		889	
Post & stationery	56		176	
Bank charges	93		104	
TOTAL PAYMENTS		<u>30,607</u>		<u>45,481</u>
NET RECEIPTS/(PAYMENTS)		<u>2,240</u>		<u>(8,402)</u>
ADD:				
OPENING BANK AND CASH BALANCES		59,029		67,431
CLOSING BANK AND CASH BALANCES		<u><u>61,269</u></u>		<u><u>59,029</u></u>

BARNSELEY AND DISTRICT ANIMAL WELFARE

STATEMENT OF ASSETS AND LIABILITIES

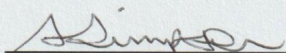
AS AT 31 MARCH 2023

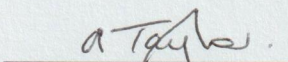
	Unrestricted funds 2023		Unrestricted funds 2022	
	£	£	£	£
FIXED ASSETS				
Motor vehicle		8,508		8,508
CURRENT ASSETS				
Bank account	20,168		18,386	
Savings account	41,101		40,643	
Cash in hand	<u>0</u>		<u>0</u>	
NET CURRENT ASSETS		61,269		59,029
TOTAL ASSETS		<u><u>69,777</u></u>		<u><u>67,537</u></u>
FINANCED BY:				
RESERVES:				
OPENING BALANCE		67,537		75,939
NET PAYMENTS FOR THE YEAR		2,240		(8,402)
CLOSING BALANCE		<u><u>69,777</u></u>		<u><u>67,537</u></u>

Approved by the Trustees on:

6/9/2023

Signed


STEPHEN SIMPSON


ANN TAYLOR

BARNSELEY AND DISTRICT ANIMAL WELFARE

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2023

1. CHARITY REGISTRATION

The Welfare became registered as a Charity on 20 November 2008 with registration number 1128029.

The Trustees are:

S Simpson
Miss A Taylor
Mrs M Burgess

2. BASIS OF PREPARATION OF THE ACCOUNTS

The accounts have been prepared in compliance with the Charities Act 2011 and the requirements of the Statement of Recommended Practice: Accounting for Charities. The accounts have been prepared on a receipts and payments basis.

3. DONATIONS FROM TRUSTEES

During the year the following donations have been received from the trustees:

	2023	2022
S Simpson	£1,600	£1,815
A Taylor	£1,650	£2,400
M Burgess	£0	£0

BARNSELEY AND DISTRICT ANIMAL WELFARE

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 MARCH 2023

I report to the trustees on my examination of the accounts of the above charity (the Trust) for the year ended 31 March 2023, which are set out on pages 1 to 3.

Respective responsibilities of trustees and examiner

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"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

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.

Basis of independent examiner's report

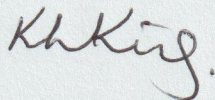
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with Section 130 of the Act; or
- the accounts did 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.



K L King ACA FMAAT
K L King Accountants
Chartered Accountants
39 Kirkby Road
Hemsworth
Pontefract
WF9 4BA

Date: 6/9/2023

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 APRIL 2021 To 31 MARCH 2022

Charity name: Barnsley & District Animal Welfare

Charity registration number: 1128029

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. For the benefit of the public, to relieve the suffering of animals in need of care and attention and in particular, to provide and maintain rescue homes or other facilities for the care and treatment of such animals. 2. To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care or attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our fundraising activities and donations from supporters (see next sections) have enabled us to carry out our main objectives ie. to rescue as many unwanted, mistreated and abandoned dogs as possible, give them veterinary treatment where necessary, microchip to prevent future strays, neuter and find them new forever homes. We have continued to offer to take in animals via the dog pounds and from members of the public who could no longer care for their pets. This year we have also taken on a number of ex-racing Greyhounds due for retirement from their trainers/owners. Our policy remains to take as many dogs as possible from risk of being put to sleep as we believe they deserve a chance of life. They were given a full vet check, vaccinated, scanned for microchips and if appropriate, given necessary medical treatment. All were either neutered or we provided a free neutering voucher. They were also cared for in kennels or by one of our fosterers until suitable homes could be found. Before rehoming, potential owners were usually subject to a home check to ensure premises were suitable and that gardens were properly fenced and gated, however, we have had to work round this during the Covid-19 pandemic and in most instances vet reference checks were undertaken instead to ensure dogs were being rehomed to responsible owners and we have also made use of Google Earth to check on premises. We have met with potential new adopters outdoors adhering to Covid-19 guidelines and social distancing rules. Individuals were made aware of the commitment needed to care for the lifetime of a dog and assurances sought that dogs wouldn't be allowed to stray, that they wouldn't be left for extended periods without companionship, that booster vaccinations would be administered and that proper diet and exercise would be given.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have complied with the duty in section 4 of the Charities Act 2006 to have due regard to public benefit guidance published by the Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment <i>including program related investment</i>	Para 1.38	
Contribution made by volunteers	Para 1.38	We are indebted to our volunteers. They have helped us to raise funds, publicise the aims of our charity, provided foster homes for our dogs and helped to find them new homes. In particular we want to thank: • Karen King for once again doing a great job on our accounts. • Sandra Longbottom for helping out at weekends, advertising our dogs and contributing monies raised from tombolas etc. • Netherlands kennels, also Churchfield vets for taking good care of our dogs. • Numerous regular contributors for their generous donations. • Numerous volunteer dog walkers who help exercise our dogs.
Other		

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Compared to the previous year, 2021/22 was a complete contrast for us and we went from rehoming being exceptionally busy to it being really slow going. As soon as Coronavirus restrictions were eased, people started going back to work and also some were making plans to go on holiday. This, together with the fact that many people who were thinking about adopting a dog had done so the year before meant that demand for dogs was much reduced. Recent cost of living worries (fuel bills and price increases linked to the war in Ukraine) are probably also contributing to the situation. We have continued to help with the rehoming of ex-racing Greyhounds via the retirement coordinator at a local Greyhound stadium. They are a lovely gentle breed, easy to look after and make great pets. Of the 46 dogs rehomed during the year, 36 were Greyhounds, however, this is less than a third of the numbers rehomed the year before. Our Facebook page has continued to flourish and is, in part, responsible for the number of dogs finding homes. Facebook attracts many visitors every week, we get photo's and updates on dogs that have been rehomed and is really popular with our supporters. We had some very large vet bills during the year. One dog rates a particular mention. Lily came to us with a very bad leg injury which had been left untreated and sadly resulted in the leg having to be amputated. Complications set in with excessive bleeding (a condition that Greyhounds can be susceptible to) and she needed a great deal of post operative care and numerous visits to the vets. A lovely family offered to foster her throughout and fell in love with her. She has since been adopted by them, is now fully recovered, running around on 3 legs and leading a very happy, well deserved retirement. Ziggy the Greyhound came to us following her retirement from racing and we soon noticed she was putting on weight and suspected she might be pregnant. We were assured by her previous owner that couldn't be the case but nevertheless she gave birth to 4 pups. We are grateful for the help and care she got from the staff at Netherlands kennels. Ziggy proved to be a great mum, all 4 thrived and were rehomed at 8 weeks. Ziggy also found her forever home shortly afterwards. Finally, Watson the Greyhound was rehomed to a teacher at a special needs school and he decided to take him to work and see how Watson and the pupils reacted to each other. It was a great success, Watson loved the attention and the pupils loved having him around. He proved to be a fantastic calming influence and a great therapy dog. The story made the local news and was also used by the Greyhound Board of Great Britain as positive publicity for the rehoming of retired Greyhounds.
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You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial position at the end of March 2022 remains healthy, mainly due to the substantial donations from our supporters and partnerships. Full details are contained in our published accounts for 2021/22.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our aim was to build up our reserves to allow us at least a 3 month buffer to cover essential veterinary costs and kennel costs in case of illness etc. which would prevent us fundraising. Current expenditure is just over £4200 a month
Amount of reserves held	Para 1.22	£16,000 (minimum)
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties regarding the charity continuing as a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	All our fundraising venues remained closed for most of the year due to the Coronavirus pandemic but we managed to do one gala and attend another 4 venues in the Autumn of 2021 and we are hopeful that opportunities to raise funds will continue into 2022 and beyond. We charge an adoption fee for our dogs but taking account of vet and kennel costs etc, this is heavily subsidised. Kennel costs increased slightly this year and vet fees have gone up substantially so our adoption fees will have to be reviewed at the start of the next financial year and we will continue to match intake of dogs with income to live within our means. By taking in retired Greyhounds we were able to get some financial help from the owners which went towards some of the costs of rehoming. The Greyhound Board of Great Britain have also provided backing via the Greyhound Retirement Scheme which is very much appreciated. Staff at Wilkinson's store in Wombwell have arranged collections of pet food, treats and knitted blankets on our behalf. The donations have been put to very good use for our dogs and we extend sincere thanks to all the staff and customers for their support. Thanks also go to Greenside Podiatry & New Lodge Post Office for filling collection boxes on a regular basis. We also received donations from our Trustees and regular contributions from numerous individuals. Our grateful thanks go to them. We received substantial donations during the year from Pets at Home "Support Adoption for Pets" charity and would like to thank all the staff for their continued support and generosity. They were there when we needed them throughout the pandemic and also donated monies raised during the Summer fundraising drive, Santa Paws fundraiser (Give a pet a Christmas dinner) and Valentines fundraising week at our partnered stores in Rotherham and Cortonwood.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Reference and Administrative details

Charity name	Barnsley and District Animal Welfare
Other name the charity uses	None
Registered charity number	1128029
Charity's principal address	177B Barugh Lane Barugh Green Barnsley South Yorkshire S75 1LJ

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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Margaret Burgess	Chairman		
2	Ann Taylor	Secretary		
3	Stephen Simpson	Treasurer		
4				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

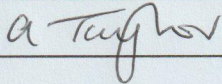
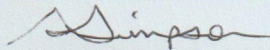
Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

ANN TAYLOR	STEPHEN SIMPSON
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Position (eg
Secretary, Chair, etc)

Secretary

Treasurer

Date

1st April 2022

BARNSLEY AND DISTRICT ANIMAL WELFARE

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2022

BARNSLEY AND DISTRICT ANIMAL WELFARE

CONTENTS OF THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
RECEIPTS AND PAYMENTS ACCOUNT	1
STATEMENT OF ASSETS AND LIABILITIES	2
NOTES TO THE ACCOUNTS	3
INDEPENDENT EXAMINER'S REPORT	4

BARNSELEY AND DISTRICT ANIMAL WELFARE**RECEIPTS AND PAYMENTS ACCOUNT****FOR THE YEAR ENDED 31 MARCH 2022**

	Unrestricted funds 2022		Unrestricted funds 2021	
	£	£	£	£
RECEIPTS:				
Rehomed dog donations		7,967		24,655
Events income		767		0
Other donations (net of bonds paid to GBGB)		27,967		61,444
Grants received		0		2,500
Bank interest		378		264
TOTAL RECEIPTS		<u>37,079</u>		<u>88,863</u>
LESS:				
PAYMENTS:				
Kennel fees & food	30,467		28,728	
Veterinary fees	11,975		20,930	
Dog training & walking	1,215		2,780	
Event fees & goods for resale	110		38	
Insurances	526		650	
Website & advertising	19		19	
Motor expenses	889		2,735	
Post & stationery	176		250	
Bank charges	104		0	
TOTAL PAYMENTS		45,481		56,130
NET RECEIPTS/(PAYMENTS)		<u>(8,402)</u>		<u>32,733</u>
ADD:				
OPENING BANK AND CASH BALANCES		67,431		34,698
CLOSING BANK AND CASH BALANCES		<u><u>59,029</u></u>		<u><u>67,431</u></u>

BARNSELEY AND DISTRICT ANIMAL WELFARE

STATEMENT OF ASSETS AND LIABILITIES

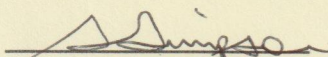
AS AT 31 MARCH 2022

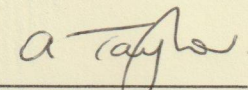
	Unrestricted funds 2022		Unrestricted funds 2021	
	£	£	£	£
FIXED ASSETS				
Motor vehicle		8,508		8,508
CURRENT ASSETS				
Bank account	18,386		36,856	
Savings account	40,643		30,264	
Cash in hand	0		311	
NET CURRENT ASSETS		59,029		67,431
TOTAL ASSETS		<u>67,537</u>		<u>75,939</u>
FINANCED BY:				
RESERVES:				
OPENING BALANCE		75,939		43,206
NET PAYMENTS FOR THE YEAR		(8,402)		32,733
CLOSING BALANCE		<u>67,537</u>		<u>75,939</u>

Approved by the Trustees on:

24th May 2022

Signed


STEPHEN SIMPSON


ANN TAYLOR

BARNSELEY AND DISTRICT ANIMAL WELFARE

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2022

1. CHARITY REGISTRATION

The Welfare became registered as a Charity on 20 November 2008 with registration number 1128029.

The Trustees are:

S Simpson
Miss A Taylor
Mrs M Burgess

2. BASIS OF PREPARATION OF THE ACCOUNTS

The accounts have been prepared in compliance with the Charities Act 2011 and the requirements of the Statement of Recommended Practice: Accounting for Charities. The accounts have been prepared on a receipts and payments basis.

3. DONATIONS FROM TRUSTEES

During the year the following donations have been received from the trustees:

	2022	2021
S Simpson	£1,815	£650
A Taylor	£2,400	£95
M Burgess	£0	£50

BARNSELEY AND DISTRICT ANIMAL WELFARE

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 MARCH 2022

I report to the trustees on my examination of the accounts of the above charity (the Trust) for the year ended 31 March 2022, which are set out on pages 1 to 3.

Respective responsibilities of trustees and examiner

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"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

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.

Basis of independent examiner's report

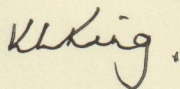
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with Section 130 of the Act or
- the accounts did not accord with the accounting records; or

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.



K L King ACA FMAAT
K L King Accountants
Chartered Accountants
39 Kirkby Road
Hemsworth
Pontefract
WF9 4BA

Date: 25/05/2022

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 APRIL 2020 To 31 MARCH 2021

Charity name: Barnsley & District Animal Welfare

Charity registration number: 1128029

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. For the benefit of the public, to relieve the suffering of animals in need of care and attention and in particular, to provide and maintain rescue homes or other facilities for the care and treatment of such animals. 2. To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care or attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our fundraising activities and donations from supporters (see next sections) have enabled us to carry out our main objectives ie. to rescue as many unwanted, mistreated and abandoned dogs as possible, give them veterinary treatment where necessary, microchip to prevent future strays, neuter and find them new forever homes. We have continued to offer to take in animals via the dog pounds and from members of the public who could no longer care for their pets. This year we have also taken on a number of ex-racing Greyhounds due for retirement from their trainers/owners. Our policy remains to take as many dogs as possible from risk of being put to sleep as we believe they deserve a chance of life. They were given a full vet check, vaccinated, scanned for microchips and if appropriate, given necessary medical treatment. All were either neutered or we provided a free neutering voucher. They were also cared for in kennels or by one of our fosterers until suitable homes could be found. Before rehoming, potential owners were usually subject to a home check to ensure premises were suitable and that gardens were properly fenced and gated, however, we have had to work round this during the Covid-19 pandemic and in most instances vet reference checks were undertaken instead to ensure dogs were being rehomed to responsible owners and we have also made use of Google Earth to check on premises. We have met with potential new adopters outdoors adhering to Covid-19 guidelines and social distancing rules. Individuals were made aware of the commitment needed to care for the lifetime of a dog and assurances sought that dogs wouldn't be allowed to stray, that they wouldn't be left for extended periods without companionship, that booster vaccinations would be administered and that proper diet and exercise would be given.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have complied with the duty in section 4 of the Charities Act 2006 to have due regard to public benefit guidance published by the Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We are indebted to our volunteers. They have helped us to raise funds, publicise the aims of our charity, provided foster homes for our dogs and helped to find them new homes. In particular we want to thank: • Karen King for once again doing a great job on our accounts. • Sandra Longbottom for helping out at weekends, advertising our dogs and contributing monies raised from tombolas etc. • Netherlands kennels, also Churchfield vets for taking good care of our dogs. • Numerous regular contributors for their generous donations. • Jamie, our regular dog walker along with Paul, Ian and numerous other volunteer dog walkers who help exercise our dogs. • Debra Roberts for fostering Tasso throughout his chemotherapy treatment
Other		

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The last year was exceptionally busy for us. As soon as Coronavirus restrictions were announced there was a very high demand for dogs and we were inundated with phone calls and emails. This was driven by the fact that more people were furloughed or working from home and the price of puppies and dogs advertised for sale elsewhere went sky high. We were especially careful to make sure that people had given careful thought to adopting a dog, that it wasn't on a whim and that permanent long term working patterns were being taken into account rather than temporary work patterns in place purely because of Covid-19. We would normally have taken in dogs from the local stray kennels, however, they had also witnessed a high demand for dogs and didn't need our help with rehoming so we turned our main focus to helping ex-racing Greyhounds due for retirement. We set up a contact with the coordinator at a local Greyhound stadium and discovered a backlog waiting to come to rescue. Over the year we managed to eradicate the backlog. They are a lovely gentle breed, easy to look after and make great pets. Of the 159 dogs rehomed during the year (another record for us), 129 were Greyhounds. We are delighted to report that we also achieved "Approved homing centre" status with the Greyhound Board of Great Britain. Our Facebook page has continued to flourish and is, in part, responsible for the number of dogs finding homes. Facebook attracts many visitors every week, we get photo's and updates on dogs that have been rehomed and is really popular with our supporters. We had some very large vet bills during the year. Four dogs rate particular mention. Tasso and Rosie both had chemotherapy for rare tumours. Tasso stayed in a foster home with Debra Roberts until he finished his treatment and was then adopted into his forever home and Rosie was cared for by her adopters throughout. Poppy had complex major surgery at a specialist vet to correct an abnormality in her leg which involved realignment of the limb and repair to a luxating patella. She is recovering very well in her new home. We paid for treatment to an injured Lurcher found late at night with very bad injuries needing internal and external stitches. We also covered the cost of microchipping, vaccinating & neutering and helped find him a new forever home. Finally, we helped another local rescue just starting up with general advice, food donations and the payment of a large vet bill for a dog in their care with a rare illness. After several vet visits and numerous tests, the dog has since made a good recovery.
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You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial position at the end of March 2021 is very healthy, mainly due to the substantial donations from our supporters and partnerships. Full details are contained in our published accounts for 2020/21.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our aim was to build up our reserves to allow us at least a 3 month buffer to cover essential veterinary costs and kennel costs in case of illness etc. which would prevent us fundraising. Current expenditure is just over £5100 a month
Amount of reserves held	Para 1.22	£16,000 (minimum)
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties regarding the charity continuing as a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The start of 2020/21 looked like a financial challenge for us. All our fundraising venues were closed due to the Coronavirus pandemic so we were initially very concerned. We charge an adoption fee for our dogs but taking account of vet and kennel costs etc, this is heavily subsidised. By taking in retired Greyhounds we were able to get some financial help from the owners which went towards some of the costs of rehoming. The Greyhound Board of Great Britain have also provided backing via the Greyhound Retirement Scheme which is very much appreciated. Staff at Wilkinson's store in Wombwell have arranged collections of pet food, treats and knitted blankets on our behalf. The donations have been put to very good use for our dogs and we extend sincere thanks to all the staff and customers for their support. Thanks also go to Greenside Podiatry & New Lodge Post Office for filling collection boxes on a regular basis. We also received donations from our Trustees and regular contributions from numerous individuals. Our grateful thanks go to them. A very special mention goes to our regular dog walker Jamie Baxter who did a sponsored run and raised £1066 in total, split equally between BADA W and Good Life Dog Rescue. We received substantial donations during the year from Pets at Home "Support Adoption for Pets" charity and would like to thank all the staff for their continued support and generosity. They were there just when we needed them at the start of the pandemic and also donated monies raised during the Summer fundraising drive and Santa Paws fundraiser (Give a pet a Christmas dinner) at our partnered stores in Rotherham and Cortonwood. They also gave all partnered charities a lovely surprise bonus for Valentines Day. Finally, we reported last year that we lost a friend and supporter Peter Beard. It came as a very big surprise that he had left a legacy in his will for BADA W and to look after his dog Teena who is now much loved and cared for in a permanent foster home. This bequest together with the other help we received over the year more than compensated for the lack of fundraising opportunities and left us in a healthy financial position going forward.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Reference and Administrative details

Charity name	Barnsley and District Animal Welfare
Other name the charity uses	None
Registered charity number	1128029
Charity's principal address	177B Barugh Lane Barugh Green Barnsley South Yorkshire S75 1LJ

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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Margaret Burgess	Chairman		
2	Ann Taylor	Secretary		
3	Stephen Simpson	Treasurer		
4				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

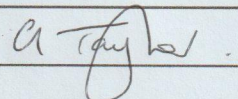
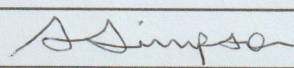
Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

ANN TAYLOR	STEPHEN SIMPSON
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Position (eg
Secretary, Chair, etc)

Secretary

Treasurer

Date

12.4.21

BARNSLEY AND DISTRICT ANIMAL WELFARE

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2021

BARNSELEY AND DISTRICT ANIMAL WELFARE

CONTENTS OF THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2021

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BARNSELEY AND DISTRICT ANIMAL WELFARE

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2021

	Unrestricted funds 2021		Unrestricted funds 2020	
	£	£	£	£
RECEIPTS:				
Rehomed dog donations		24,655		26,440
Events income		0		1,648
Other donations		61,444		28,336
Grants received		2,500		0
Bank interest		264		0
TOTAL RECEIPTS		<u>88,863</u>		<u>56,424</u>
LESS:				
PAYMENTS:				
Kennel fees & food	28,728		32,376	
Veterinary fees	20,930		7,930	
Dog training & walking	2,780		2,520	
Dog transport costs	0		10,307	
Event fees & goods for resale	38		457	
Insurances	650		635	
Website & advertising	19		19	
Motor expenses	2,735		1,027	
Post & stationery	250		368	
Licence	0		0	
Sundry expenses	0		23	
		<u>0</u>		<u>23</u>
TOTAL PAYMENTS		56,130		55,662
NET RECEIPTS/(PAYMENTS)		<u>32,733</u>		<u>762</u>
ADD:				
OPENING BANK AND CASH BALANCES		34,698		33,936
CLOSING BANK AND CASH BALANCES		<u><u>67,431</u></u>		<u><u>34,698</u></u>

BARNSELEY AND DISTRICT ANIMAL WELFARE

BALANCE SHEET

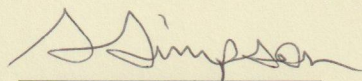
FOR THE YEAR ENDED 31 MARCH 2021

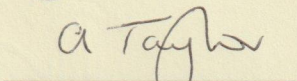
	Unrestricted funds 2021		Unrestricted funds 2020	
	£	£	£	£
FIXED ASSETS				
Motor vehicle		8,508		8,508
CURRENT ASSETS				
Bank account	36,856		24,698	
Savings account	30,264		10,000	
Cash in hand	<u>311</u>		<u>0</u>	
NET CURRENT ASSETS		67,431		34,698
TOTAL ASSETS		<u><u>75,939</u></u>		<u><u>43,206</u></u>
FINANCED BY:				
RESERVES:				
OPENING BALANCE		43,206		42,444
NET PAYMENTS FOR THE YEAR		32,733		762
CLOSING BALANCE		<u><u>75,939</u></u>		<u><u>43,206</u></u>

Approved by the Trustees on:

17th July 2021

Signed


STEPHEN SIMPSON


ANN TAYLOR

BARNSELEY AND DISTRICT ANIMAL WELFARE

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2021

1. CHARITY REGISTRATION

The Welfare became registered as a Charity on 20 November 2008 with registration number 1128029.

The Trustees are:

S Simpson
Miss A Taylor
Mrs M Burgess

2. BASIS OF PREPARATION OF THE ACCOUNTS

The accounts have been prepared in compliance with the Charities Act 2011 and the requirements of the Statement of Recommended Practice: Accounting for Charities. The accounts have been prepared on a receipts and payments basis.

3. DONATIONS FROM TRUSTEES

During the year the following donations have been received from the trustees:

	2021	2020
S Simpson	£650	£1,060
A Taylor	£95	£0
M Burgess	£50	£0

BARNSELEY AND DISTRICT ANIMAL WELFARE

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 MARCH 2021

I report to the trustees on my examination of the accounts of the above charity (the Trust) for the year ended 31 March 2021, which are set out on pages 1 to 3.

Respective responsibilities of trustees and examiner

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"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

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.

Basis of independent examiner's report

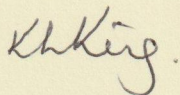
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with Section 130 of the Act or
- the accounts did not accord with the accounting records; or

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.



K L King ACA FMAAT
K L King Accountants
Chartered Accountants
39 Kirkby Road
Hemsworth
Pontefract
WF9 4BA

Date: 21 July 2021