



Trustees' Annual Report for the period

From 1st April 2021 to 31st March 2022

Charity name: Vetwork UK CIO

Charity registration number: 1165435

Objectives and Activities

Summary of purpose

The principal purpose of the charitable company, as set out in its memorandum and articles of association, is to provide veterinary and animal welfare assistance to poorer communities and to provide management and technical support to animal health and welfare practitioners, from community to professional level, via training, education and publications

Summary of main activities

For Vetwork UK the year from April 2021 to March 2022:

The Climate Crisis is a significant threat to global biodiversity; with this in mind, VW UK is directing efforts towards education and behaviour change within our spheres of influence.

Trustees completed Carbon Literacy training and embarked on development of a CL training course for the veterinary community (to be known as 'CLiVe').

VW UK are continuing to follow and support the activities of the RSPB vulture conservation project in India.

The charity continued to review strategy and policy informed by, for example:

- * scientifically validated reports on Climate Change, Global Biodiversity Loss, and the place of meat consumption in relation to these phenomena;
- * OIE recognition of 'One Welfare';
- * rapidly changing perspectives on global development.

Public Benefit Statement

Vetwork UK provides a public benefit by:

- * Promoting increased care of livestock for communities and families for whom livestock is a key livelihood resource. This is mainly through engagement with international development and focusing on marginalized and disadvantaged communities, and those affected by emergencies such as animal disease outbreaks, drought or flooding. Livestock play a crucial role in helping communities to build resilience to disasters and emergencies as they are often the social and financial assets that the poor draw upon in times of stress.
- * Promote the benefits that animals can provide to their owners and the wider public such as the bond created between animals and people through daily care and companionship. Together with the international development work, this approach also provides a focus for improving animal welfare.
- * Raising awareness of the need to conserve habitat for wild animals and take tangible steps towards protection and preserving such habitats

Additional information

Activity	Action
Policy on grant making	Currently insufficient funds to make grants

Policy on social investment including program related investment	To be considered in future
Contribution made by volunteers	To be considered in future
Other	

Achievements and Performance

Main achievements

- Further communication with Craigmillar project and planned a re-survey of biodiversity once Covid permits in collaboration with Edinburgh and Lothians Greenspace Trust.

Financial Review

Review of the charity's financial position at the end of the period	The trustees undertake a review of the charity's financial position when agreeing the accounts and the independent examiner's report at its AGM each year
Statement explaining the policy for holding reserves stating why they are held	The charity holds unrestricted funds to cover periods where there will be no income. The unrestricted funds are used to cover administrative costs and to fund small projects that fit within its mandate. The charity holds no restricted funds.
Amount of reserves held	As at the 31st March 2022, the charity holds £22068 as unrestricted funds
Reasons for holding zero reserves	n/a
Details of fund materially in deficit	n/a
Explanation of any uncertainties about the charity continuing as a going concern	n/a

Additional information

The charity's principal sources of funds (including any fundraising)	Currently no income streams
Investment policy and objectives including any social investment policy adopted	Funds held only in Triodos Bank as the most ethical we could find
A description of the principal risks facing the charity	
Other	

Structure, Governance and Management

Description of charity's	
--------------------------	--

trusts:	
Type of governing document	Deed of trust and governing document
How is the charity constituted?	Charitable incorporated organisation
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	<p>Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Reference and Administrative details

Charity name

Vetwork UK CIO

Other name the charity uses

Registered charity number

1165435

Charity's principal address

7 Elizabeth Close

Reepham

Norwich

NR10 4JF

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)

Dr S C Morgan

1

S Blakeway

2

A Briault

3

S Arnott

4

5

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A	

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)		
N/A		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

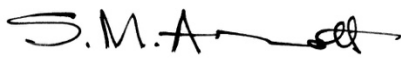
Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Susan Miranda Arnott	
Position (e.g. Secretary, Chair, etc)	Trustee	
Date	2022-11-16	



Receipts and payments account

For the period from	Period start date 04/01/2021	To
------------------------	---------------------------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
donations, legacies, grants		-	-
interest on deposit account	9	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	9	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	9	-	-
A3 Payments			
insurance	-	-	-
bank charges	1	-	-
grants and donations made		-	-
telephone, internet, postage	24	-	-
advertising, fund raising	-	-	-
other running costs	450	-	-
travel	54	-	-
book keeping	500	-	-
Sub total	1,029	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	1,029	-	-
Net of receipts/(payments)	- 1,020	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-

<i>Cash funds this year end</i>	- 1,020	-	-
--	---------	---	---

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	general fund	22,068
		-
		-
	Total cash funds	22,068
	(agree balances with receipts and payments account(s))	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates

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

Signature

Print N

o (if any)
165435

ounts

Period end date
03/31/2022

CC16a



Total funds	Last year
to the nearest £	to the nearest £
-	
9	34
-	-
-	-
-	-
-	-
-	-
-	-
-	-
9	34
-	
-	-
-	-
9	34
-	485
1	-
-	10,001
24	60
-	
450	
54	
500	750
1,029	
-	
-	
-	-
1,029	-
- 1,020	34
-	-
-	-

-	1,020	34
---	-------	----

the period

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

	-	
	-	
	-	

lame	Date of approval