



Snowdonia Donkeys Annual Report 2021



Snowdonia Donkeys
Trustees' Annual Report
Year Ended 31st March 2021

Full name Snowdonia Donkeys CIO

Registered charity number 1176577

Correspondence address

Ffarm Moelyci, Lôn Felin Hen, Tregarth, Bangor LL574BB

Trustees

Pam Mounemnie	Chair
Dave Bennett	Trustee
Pam Taylor	Trustee
Helen Jarram	Trustee

Governance and Management

Snowdonia Donkeys is a Charity Incorporated Organisation (CIO) with a constitution. New trustees are appointed to the board by the Trustees. Snowdonia Donkeys is governed by 5 trustees and supported by a growing team of volunteers. There is currently 1 trustee vacancy.

Objectives

1. To relieve the suffering of donkeys in need of care and attention in North Wales and to provide and maintain rescue homes or other such facilities for the reception, care, treatment and security of such animals.
2. To promote humane behaviour towards donkeys by providing them with appropriate care, treatment and security and to educate the public in the welfare of and the prevention of cruelty and suffering amongst donkeys.
3. For the benefit of the public to relieve sickness and distress and promote good mental health by the provision of donkey assisted therapies.

Summary of the main activities undertaken for the public benefit during the period

Delivered donkey assisted therapy sessions to individuals and groups.
Continued to care for rehomed donkeys and working donkeys.
Rehomed 4 donkeys.
Secured a new guardianship home for 2 donkeys.
Provided opportunities for donkey owners to access information and support.
Supported donkey owners with donkey welfare issues and future planning for donkey care.

Achievements and performance

- We were awarded an 18 month grant from BBC Children in Need to deliver sessions to young people affected by COVID 19.

- Received a grant from Mantell Gwynedd to provide opportunities for families to socialise in the outdoors.
- Worked with Snowdonia Active to deliver outdoor sessions for parents with children under 2 years.
- Delivered a grant awarded by Comic Relief to support and develop our volunteer network.
- Secured a grant from the Bailey Thomas Foundation to support our activities with young people interested in growing herbs and vegetables.
- Provided a range of virtual and in person donkey contact sessions in response to COVID restrictions.
- Worked with the Abbey Road Centre in Bangor to provide outdoor sessions with donkeys for adults who are referred to them.
- Worked with volunteers to build a new field shelter in Cae Bach.
- When Government restrictions allowed, we provided Holiday Clubs during school holiday periods.
- Delivered regular Saturday Clwb Sadwrn sessions for local young people.
- Recruited new volunteers and provided training for existing ones.
- Continued to develop and promote the 'Sponsor a Donkey' scheme.
- Developed new funding streams and opportunities for people to support our work.

Financial Review

The Charity Trustees have agreed a Reserves Policy that allows £12000 to be held in reserve. This decision was made to reflect the growing commitments of the charity to both staff and donkeys. The reserve of £12000 will support the charity for 6 months in the event of a major downturn in fundraising.

Looking forward

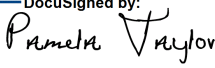
Through the support of the local community and hard work of staff and volunteers, Snowdonia Donkeys continues to grow and be a resource utilised by the local community and visitors from further afield.

Over the next year we hope to:

- Expand our networks and contacts that will enable us to develop and deliver more donkey assisted interventions.
- Secure continued funding to continue to develop our volunteer programme and resources.
- Identify appropriate grant support the help us fund a space where we can work during wet weather.
- Continue to develop our partnership with Bangor University to support active research in the work that we do.
- Improve the facilities that we have for visitors and staff.
- Develop the range of activities that we can offer people when they visit our site.
- Deliver animal management courses accredited by AGORED Cymru

Signed on behalf of the Charity's trustees:

Signed

DocuSigned by:

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Date 4 october 2021



Section A

Independent Examiner's Report

Report to the trustees/
members of

Snowdonia Donkeys

On accounts for the year
ended

31 March 2021

Charity no

1176577

Set out on pages

3 to 4

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

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

1/10/2021

Name:

Owain Ap Elfed

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

FCCA

Address:

Williams Denton Cyf, Chartered Certified Accountants

Glaslyn, Ffordd y Parc, Parc Menai

Bangor, Gwynedd, LL57 4FE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A



CHARITY COMMISSION
FOR ENGLAND AND WALES

Snowdonia Donkeys

1176577

Receipts and payments accounts

CC16a

For the period
from

01-Apr-20

To

31-Mar-21

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	29,372	-	-	29,372	10,737
Grants	2,000	25,750	-	27,750	21,810
Fundraising	381	-	-	381	2,820
Bank interest	9	-	-	9	2
Sub total (Gross income for AR)	31,762	25,750	-	57,512	35,369
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,762	25,750	-	57,512	35,369
A3 Payments					
Event costs	891	1,095	-	1,986	2,234
Hire of premises	328	-	-	328	630
Repairs and Maintenance	4,328	452	-	4,779	5,384
Insurance	242	-	-	242	205
Printing, Post and Stationery	2,332	1,190	-	3,523	326
Donkey Upkeep	5,181	830	-	6,011	5,088
Volunteer Support	406	2,344	-	2,750	941
Staff Costs	502	15,670	-	16,172	5,319
Management and support costs	1,131	884	-	2,015	1,522
Accountancy	732	-	-	732	234
Sub total	16,073	22,464	-	38,537	21,884
A4 Asset and investment purchases, (see table)					
Office equipment	107	2,169	-	2,275	-
Plant and Equipment	1,886	2,567	-	4,452	-
Sub total	1,992	4,735	-	6,727	-
Total payments	18,065	27,199	-	45,265	21,884
Net of receipts/(payments)	13,697	1,449	-	12,248	13,485
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,159	13,966	-	29,125	15,640
Cash funds this year end	28,856	12,517	-	41,373	29,125

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	28,856	12,517	-
		-	-	-
		-	-	-
	Total cash funds	28,856	12,517	-

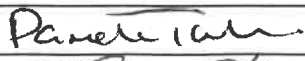

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Field shelter	General	-	1,500
	Computer equipment	General	-	370
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	PAMELA TAYLOR	12/09/21
	DAVID BENNETT	12/09/21



Section A

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Set out on pages	3 to 4		

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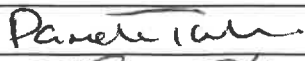

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			-	
			-	
			-	
			-	

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	DAVID BENNETT	12/09/21

