



Snowdonia Donkeys Annual Report 2021/22



Snowdonia Donkeys

Trustees' Annual Report

Year Ended 31st March 2022

Full name Snowdonia Donkeys CIO

Registered charity number 1176577

Correspondence address

Moelyci, Lôn Felin Hen, Tregarth, Bangor LL574BB

Trustees

Pam Taylor	Chair
Dave Bennett	Trustee
Cheryl Griffin	Trustee
Tom Kitchen-Dunn	Trustee
Patricia Whitfield	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.

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.
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

- Completed the delivered a 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 young people to be engaged in environmental activities and an art project.
- Received a grant from the Tree Council for fruit trees.
- Worked in partnership with Adult Learning Wales to deliver non accredited courses.
- Completed the delivered a grant awarded by Comic Relief to support and develop our volunteer network.
- Secured a grant from Eulsen Ogwen to help towards the cost of solar panels near the main reception area.
- Secured a grant from the Heritage Lottery Fund to work in partnership with an adjacent landowner to improve the management of the SSSI land we graze.
- Provided a range of virtual and in person donkey contact sessions.
- Worked with volunteers to manage the SSSI land we graze.
- 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.
- Established new links with Bangor university to provide volunteering opportunities for students.
- 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 £25000 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 £25000 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:

- Continue to expand our networks and contacts that will enable us to develop and deliver more donkey assisted interventions.
- Seek funding to continue to develop our volunteer programme and resources.
- Seek funding to continue to develop our donkey assisted activity programmes and resources.
- Continue to develop our partnership with Bangor University and Adult Learning Wales.
- Continue to improve the facilities that we have for visitors and staff.
- Continue to develop the range of activities that we can offer people when they visit our site.

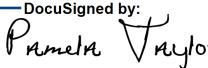
Signed on behalf of the Charity's trustees:

Pamela Taylor

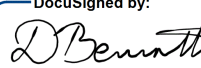
Dave Bennett

Signed

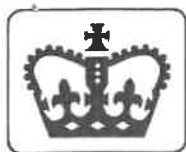
Date

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12-Sep-2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Snowdonia Donkeys

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

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 31/03/2022.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

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

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

Signed:

Date:

5 | 10 | 2022

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

Section B

Disclosure

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-21

To

31-Mar-22

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	44,165	-	-	44,165	29,372
Grants	2,520	99,564	-	102,084	27,750
Fundraising	1,672	100	-	1,772	381
Bank interest	3	-	-	3	9
Sub total (Gross income for AR)	48,359	99,664	-	148,022	57,512
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,359	99,664	-	148,022	57,512
A3 Payments					
Event costs	1,798	4,076	-	5,875	1,986
Hire of premises	26	2,185	-	2,211	328
Repairs and Maintenance	1,772	850	-	2,622	4,779
Insurance	-	373	-	373	242
Printing, Post and Stationery	114	930	-	1,044	3,523
Donkey Upkeep	7,123	270	-	7,393	6,011
Volunteer Support	352	4,962	-	5,314	2,750
Staff Costs	1,609	52,755	-	54,363	16,172
Management and support costs	1,927	1,049	-	2,976	2,015
Accountancy	762	-	-	762	732
Sub total	15,484	67,449	-	82,933	38,537
A4 Asset and investment purchases, (see table)					
Office equipment	-	-	-	-	2,275
Plant and Equipment	6,814	6,312	-	13,126	4,452
Sub total	6,814	6,312	-	13,126	6,727
Total payments	22,298	73,761	-	96,059	45,265
Net of receipts/(payments)	26,061	25,903	-	51,964	12,248
A5 Transfers between funds	10,527	-	10,527	-	-
A6 Cash funds last year end	28,856	12,517	-	41,373	29,125
Cash funds this year end	65,444	27,893	-	93,337	41,373

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	65,444	27,893	-
		-	-	-
		-	-	-
	Total cash funds	65,444	27,893	-



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

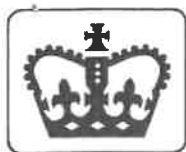
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	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
	Portacabin	NNF	-	3,000
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	Cheryl Griffith	30/9/22
	PAMELA TAYLOR	30/9/22



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