



# **Snowdonia Donkeys Annual Report 2022/23**



**Snowdonia Donkeys**  
**Trustees' Annual Report**  
**Year Ended 31st March 2023**

**Full name** Snowdonia Donkeys CIO

**Registered charity number** 1176577

**Correspondence address**

Moelyci, Lôn Felin Hen, Tregarth, Bangor LL574BB

**Trustees**

Pam Taylor	Trustee
Dave Bennett	Trustee
Cheryl Griffin	Chair
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 dedicated 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 the 13 donkeys that we have in our care.  
Supported local donkey owners with donkey welfare issues and future planning for donkey care.  
Supported our donkey guardians look after the donkeys in their care.  
Took into our care 2 donkeys in need of medical treatment and improved welfare conditions.  
Provided regular open days for the public to help educate and raise awareness of donkeys and their welfare needs.



### Achievements and performance

- Secured a grant from the Landfill Disposal Tax to develop and improve the woodlands we manage.
- Completed the delivery of the grant from the Heritage Lottery Fund to improve the SSSI land at Moelyci, including repairing and upgrading fencing and delivering a guided walk programme.
- Received and delivered a grant from the Coop to deliver donkey assisted therapeutic activities.
- Received and delivered a grant from Mantell Gwynedd to support young people's activities.
- Received and delivered a grant from Social Farms and Gardens to deliver holiday activities.
- Received and delivered a grant from Gwynedd Council to deliver holiday activities for children and families.
- Continued to successfully deliver the grant from BBC Children in Need.
- Worked in partnership with Adult Learning Wales to deliver non accredited and accredited courses.
- Provided paid for Holiday Clubs during school holiday periods.
- Delivered regular volunteer sessions for local young people.
- Recruited new adult volunteers and provided training for existing ones.
- Developed new funding streams and opportunities for people to support our work.

### Financial Review

Snowdonia Donkeys' accounts have been prepared by Williams Denton and are attached. The Charity Trustees have agreed a Reserve Policy that reflects the growing commitments of the charity and will support the charity for 6 months in the event of a major downturn in fundraising. This will be reviewed at each Trustees meeting.

### Looking forward

Through the support 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 further support and promote the welfare needs of our donkeys and those in the local area.
- Continue to expand our networks and contacts that will enable us to further develop and deliver donkey assisted therapeutic interventions.
- Seek funding to continue to develop our volunteer programme.
- Seek funding to continue to develop our donkey assisted activity programmes and resources.
- Continue to develop our partnership with organisations that support education and learning.
- Continue to improve the facilities that we have for clients, visitors and staff.
- Continue to develop the range of activities that we offer people when they visit our site.
- Continue to develop the organisation's structure and personnel.
- Consider the development of an outreach programme taking the donkeys offsite.

Signed on behalf of the Charity's trustees:

Signed

*Pamela Taylor*

Date

23.01.24

*[Signature]*

23/1/24





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Snowdonia Donkeys

1176577

## Receipts and payments accounts

CC16a

For the period  
from

01-Apr-22

To

31-Mar-23

### 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 £
<b>A1 Receipts</b>					
Donations	34,382	-	-	34,382	44,165
Grants	-	87,090	-	87,090	102,084
Fundraising	23,542	-	-	23,542	1,772
Bank interest	398	-	-	398	3
<b>Sub total (Gross income for AR)</b>	<b>58,322</b>	<b>87,090</b>	<b>-</b>	<b>145,412</b>	<b>148,022</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>58,322</b>	<b>87,090</b>	<b>-</b>	<b>145,412</b>	<b>148,022</b>
<b>A3 Payments</b>					
Event costs	1,886	4,778	-	6,664	5,875
Hire of premises	-	-	-	-	2,211
Repairs and Maintenance	15,631	41,663	-	57,294	2,622
Insurance	712	-	-	712	373
Printing, Post and Stationery	506	5,570	-	6,076	1,044
Donkey Upkeep	3,457	1,365	-	4,822	7,393
Volunteer Support	644	2,631	-	3,275	5,314
Staff Costs	19,662	41,226	-	60,888	54,363
Management and support costs	1,815	7,787	-	9,602	2,976
Accountancy	1,046	-	-	1,046	762
<b>Sub total</b>	<b>45,359</b>	<b>105,020</b>	<b>-</b>	<b>150,379</b>	<b>82,933</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Office equipment	121	-	-	121	-
Plant and Equipment	6,048	4,176	-	10,224	13,126
<b>Sub total</b>	<b>6,169</b>	<b>4,176</b>	<b>-</b>	<b>10,345</b>	<b>13,126</b>
<b>Total payments</b>	<b>51,528</b>	<b>109,196</b>	<b>-</b>	<b>160,724</b>	<b>96,059</b>
<b>Net of receipts/(payments)</b>	<b>6,794</b>	<b>- 22,106</b>	<b>-</b>	<b>- 15,312</b>	<b>51,964</b>
<b>A5 Transfers between funds</b>	<b>- 1,203</b>	<b>1,203</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>68,206</b>	<b>25,131</b>	<b>-</b>	<b>93,337</b>	<b>41,373</b>
<b>Cash funds this year end</b>	<b>73,797</b>	<b>4,228</b>	<b>-</b>	<b>78,025</b>	<b>93,337</b>

## 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	73,797	4,228	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>73,797</b>	<b>4,228</b>	<b>-</b>

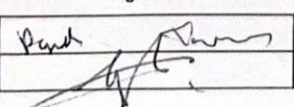
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	4x 100w Solar panel	Ogwen	-	2,000
	4x 100w Solar panel	NNF	-	440
	4x 100w Solar panel	General	-	990
			-	-

	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
	P. Taylor	23.1.24
	C. GRIFFIN	27/1/24





# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Snowdonia Donkeys

On accounts for the year  
ended

31 March 2023

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 31/03/2023.

Responsibilities and  
basis of report

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

Independent  
examiner's statement

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.

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:

26/1/2024

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).