

Street Paws
Registered Charity No. 1178826

Trustees' Report
and
Financial Statement
for the year ended
31 August 2021

Street Paws

Name: **Street Paws**

Charity no: 1178826

Structure: Charitable Incorporated Organisation governed by a constitution.

Trustees: Rachel Bean
Leah Victoria Southern
Susan McCabe
James Patrick Collins
Katja Londa
Danyal Khan
Catriona Granger (Appointed 4 January 2021)

Trustees are elected by the membership at each Annual General Meeting.

Address: 101 Middleton Street
Blyth
NE24 2LU

Bankers: Lloyds Bank

Independent Examiner: Mark Thompson MAAT
VODA
Linskill Centre
Linskill Terrace
North Shields
NE30 2AY

The Trustee's present their annual report and financial statements for the year ended 31 August 2021.

The financial statements comply with current statutory requirements, the Constitution and the Statement of Recommended Practice - Accounting and Reporting by Charities (effective from January 2015)

Objectives and Activities

Purposes and aims

Street Paws provides free, essential veterinary care and support services to animals belonging to the homeless community in the UK.

In addition, Street Paws raises awareness of its activities and raises funds to cover the costs of veterinary services, supplies, pet equipment, volunteer recruitment and training in line with its charitable aims. This includes the Street Paws Dog Champion Scheme which offers support and training to hostels and other temporary accommodation to remove barriers to homeless pet owners.

The Trustees review the aims and objectives of the charity each year. This report looks at the achievements and outcomes during the reporting period. The Trustees report on the success of each activity, noting how operations have benefitted local populations. The review helps the Trustees to ensure that the charity's aims and objectives remain focused on its stated purpose.

The Trustees have referred to the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and when planning future activities. In particular, the trustees consider how planned activities will contribute to the objectives that have been set.

Despite the Covid-19 pandemic continuing to severely disrupt veterinary outreach services, during the financial year 2020-2021 Street Paws volunteer vets supported 158 animals and referred 52 patients to local veterinary practices for treatment.

Achievements and Performance

Street Paws charitable activities focus on homelessness and animal welfare and are undertaken to further Street Paws charitable purpose for the public benefit.

Street Paws registered as a UK charity on 18 June 2018. One full time member of staff was appointed on 1 July 2020, as Operations Manager alongside Michelle Southern Founder who was appointed Director. Prior to this date support services we provided on a consultancy basis. We plan to add a further full time staff member in the financial year 2021-2022 as Operations Assistant to expand our Dog Champion Scheme across the UK.

In accordance with Government guidelines all outreaches stopped operating between March-July 2020. During this period we adapted our service to continue to support our vulnerable clients with the delivery of food and essential medications for their pets. We worked closely with Local Authorities to implement support into accommodation and found emergency kennel space for those with no pet policies. We referred veterinary emergencies to local vet practices for emergency treatment.

In July 2020 as Government guidelines allowed, and restrictions were lifted the volunteer teams restarted outreach services again. We made adaptations to our delivery with a maximum of 3 volunteers outside only, and gave appointment times to service users to minimise contact with other service users. Normal services resumed in May 2021 when restrictions eased further.

Street Paws supported and performed 190 veterinary consultations during the financial period 2020-2021 and referred 84 pets to supporting vet practices.

Despite a continuing Global Pandemic, Street Paws continued to grow and expand our services, notably the Street Paws Dog Champion Scheme. The scheme supports hostels and temporary accommodation to welcome pets alongside their owners with the provision of:

Staff training and support, Pet policies, Owner agreements, Canine First Aid Training, pet essentials and full veterinary care.

This financial year Street Paws formed a partnership with Riverside Group which enabled a swift response to the lack of pet friendly accommodation. We continue to support the group and expand the scheme further during 2021-2022 with new partnerships and support from Local authorities. We will continue to expand the scheme across multiple partners during the next financial year, and see this as our main focus for activities during 2021-2022.

Street Paws team have completed training of 22 staff and we are expecting to train a further 48 staff in the first quarter of the next financial year.

Financial Review

Street Paws continues to maintain income this financial year £152k, £150k (2019-2020) £77k (2018-2019)

The principal sources of funds are raised from public fundraising and sponsorship, sales of Street Paws merchandise on our online store, fundraising events including social media/online funding campaigns and charitable donations from the public and veterinary partners

In 2020-2021 Street Paws submitted a number of successful grant applications and were awarded £83690 in Grants including £20246 from Pets at Home Foundation, £10,000 from Homeless Link - Comic Relief COVID funding and £6120 COVID 19 Response funding.

Despite operating in an extremely challenging financial period, alongside many charities, the trustees and Director are continuing to develop a fundraising strategy supported by an independent fundraising consultant.

Principal risks and uncertainties

Key risks were identified and reviewed. Below is a list of principal risks for Street Paws including mitigating actions:

- Loss of Funding. Action - maintain and further develop the fundraising plan across a broad range of donors and explore Corporate Sponsorship and Legacy fundraising.
- Veterinary risks. Action - training and implementation of procedures, insurance cover and risk assessment reviews. Explore the new service of video vet consultation services to supplement the veterinary support given to Dog Champion partners.
- Disruptions and effects of continuing Pandemic involving volunteers or staff at outreach. Action Training, implementation of incident procedures, insurance cover, risk assessment and policy.

Reserves Policy

Street Paws board policy for holding reserves is to target a level of cash that represents a minimum of 6 months core expenditure and fixed costs. Cash reserves are monitored monthly by the treasurer and reported to the board at monthly trustee meetings. Current Charity reserves total £183,189.26

Plans for future periods

Street Paws plans to continue its growth in 2021-2022 in line with the board-led strategic plan, monitored and implemented by the Director. Key areas of development are:

- Further raising the profile of Street Paws within the UK
- Expanding the Street Paws Dog Champions Scheme

- Further development of fundraising streams and to explore Corporate and Legacy Fundraising. Development of a steady income via online store.

Structure, governance and management

Street Paws is a Charitable Incorporated Organisation and registered as a charity on 18 June 2018. All trustees give their time voluntarily and receive no benefits from the charity, Any expenses reclaimed are set out in the accounts. Street Paws trustees are selected and appointed based on suitability, skills and experience, both clinical and non clinical, so that there is a good professional fit. Day to day operations are delegated to the Director. Trustees meet monthly to provide strategic direction and governance and the AGM is held annually.

Processes for risk management are clearly stated in our Health and Safety Policies and associated Risk register. Street Paws Director is Health and Safety Officer and responsible for the implementation of the Health and Safety Policy, and compliance with relevant legislation. Street Paws operates an independent UK charity and there have been no transactions with related parties.

Signed on behalf of Trustees

DocuSigned by:

Sue McCabe

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Sue McCabe

Chair of the Trustees

Independent Examiners Report

**Report to the
trustees of**

Street Paws

**On accounts for
the year ended**

31 August 2021

Charity no 1178826

**Respective
responsibilities of
trustees and
examiner**

The trustees of the organisation are responsible for the preparation of accounts; they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to

- examine the accounts (under section 145 of the 2011 Act),
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act), and
- state whether particular matters have come to my attention.

**Basis of
independent
examiner's
statement**

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 I do not express an audit opinion on the accounts.

**Independent
examiner's
statement**

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 130 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Friday, January 21, 2022

Name:

Mark Thompson MAAT

Address:

VODA
Linskill Centre
Linskill Terrace
North Shields
NE30 2AY

Street Paws

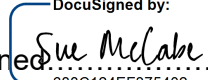
Statement of Financial Activities
for the year ended 31 August 2021

		Unrestricted Funds 2021	Restricted Funds 2021	Total Funds 2021	Total Funds 2020
Receipts					
Grants	2		83690	83690	60069
Corporate Partnerships				0	0
Donations		62090		62090	74987
Other Online Donations		1507		1507	6572
Sales		5180		5180	8350
Fundraising		0		0	160
Total Receipts		68777	83690	152467	150138
Payments					
Vet Procedures and Supplies			3963	3963	16173
Restricted Funds Expenditure			45112	45112	43714
Cost of Sales		2839		2839	2669
Salary		120		120	0
Insurance		531		531	1316
Website/Computer Systems		2241		2241	3427
Trustee Expenses (Travel)		3422		3422	5545
Promotional Material		1183		1183	119
Show/Event Attendance costs		854		854	177
Other Animal Welfare					
Equipment/Supplies		3098		3098	7812
Shelter Services		1912		1912	1232
Membership fees etc.		1184		1184	278
Motor Vehicle Costs		1095		1095	117
Miscellaneous		3463		3463	2005
Total Payments		21942	49075	71017	84584
Surplus / deficit for the year		46835	34615	81450	65554
Funds at 1 September 2020		69212	32527	101739	36185
Funds at 31 August 2021		116047	67142	183189	101739

Street Paws
Balance Sheet
31 August 2021

	2021 £	2021 £	2020 £	2020 £
Current assets				
Debtor				
Cash at bank and in hand	183,189		101,739	
	<u>183,189</u>		<u>101,739</u>	
Creditors: amounts falling due within one year				
Net current assets		183,189		101,739
Creditors: amounts falling due after one year				
Net Assets at 31 August 2021		<u>183,189</u>		<u>101,739</u>
Represented By:				
Restricted Funds		67,142		32,527
Unrestricted Funds		<u>116,047</u>		<u>69,212</u>
		<u>183,189</u>		<u>101,739</u>

The financial statements were approved by the following members
of the Management Committee:

DocuSigned by:

Signed.....
688C124EF375402...

Chair of
Position... Trustees.....

DocuSigned by:

Signed.....
FB262CD94AA54E4...

Trustee
Position.....

Date 3/1/2022

Street Paws
Notes to the accounts, 2021

- 1. Accounting Policies**
- a** The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) – Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006
- Street Paw meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).
- b** Grants received are accounted for on a received basis and credited to income.
- c** Voluntary income is received by way of donations and gifts and is included in full in the Receipts and Payments Account when received.

2. Grants receivable

Homeless Link	10000
Covid 19 Response	6120
Jolleys	12500
Charities Aid Foundation	10974
Lloyd	3850
Bulldog	15000
Support FD F Pet	20246
Animal Friends	5000
	83690

- 3. Trustees, staff and related party transactions**
- 2 Full time staff members are employed by the Charity
- Travel expenses were refunded, total for the year £3,422

- 4. Costs of financial services**
- The fee for the independent examination of the 2021 accounts will be £400. No other amounts were paid for financial services.

5. Restricted Funds

Analysis of Restricted Funds:

	Open Bal	Income	Expend	End Bal
Homeless Link	0	10000	0	10000
Jolleys	0	12500	12500	0
Covid 19 Response	0	6120	720	5400
Groundworks (Tesco)	1004		844	160
Barbour Foundantion	653		653	0
Supreme Master TV	245		245	0
Charities Aid Foundation	0	10974	6760	4214
Lush	8000			8000
Aviva	625			625
Bulldog	15000	15000	21207	8793
Petplan	7000		5548	1452
Lloyd	0	3850	598	3252
Support FD F Pet	0	20246		20246
Animal Friends	0	5000		5000
Total Revenue Restricted Funds	32527	83690	49075	67142