

Trustees' Annual Report for the period

Period start date
From 3/1/21

Period end date
To 2/1/22

Section A Reference and administration details

Charity name COMPANION PAWS

Other names charity is known by

Registered charity number (if any) 1187191

Charity's principal address 4 Water Lane

Blackborough End

King's Lynn

Postcode

PE32 1SD

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)
1	Ken Rout			
2	Joy Chamberlain			
3	Lynsey Rout			
4	Louise Gotsell			
5	Melanie Oliver		06/01/2022	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	CONSTITUTION
How the charity is constituted	CIO
Trustee selection methods	Appointed by the existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. The relief of the elderly and others who are in need due to loneliness and/or social isolation by providing a dog or cat as a Companion.
2. For the public benefit. The relief of suffering and prevention of cruelty for cats and dogs that are in need of care and attention by finding a suitable foster home for them.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

In carrying out our activities we have had due regard to the guidance issued by the Charity Commission on public benefit.

We rescue dogs and, after varying periods of settlement and assessment, we place them with people who express feelings of loneliness and isolation and who have contacted us.

We carry out home checks to establish that (a) the premises are safe for a dog to be kept in and (b) that the person is capable of looking after the dog in the required manner.

Age is no barrier but we are able to offer support if mobility is an issue.

We have a small team of volunteers who carry out regular home visits if required. These volunteers are DBS checked and have successfully completed an on-line training course in Adult Safeguarding.

Two of our Trustees have a combined 30 years experience of working with the elderly in West Norfolk whilst working for the NHS and would investigate any safeguarding issues.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We were fortunate to receive grant funding from both the Government and County Council Covid Community Support funds which enabled us to continue our work.

During 2021 we managed to rescue, settle, and place around 40 dogs into long term foster or adoption.

The positive feedback we have had from these people has reinforced our belief in the need for our activities although we will only be able to scratch the surface of the loneliness and isolation experienced by people in our community: loneliness is very much the hidden disease.

Following the lifting of the Covid restrictions we have started to organise some fundraising activities and continue to apply for grant funding although this is becoming increasingly difficult due to demand on the funders.

We do have a reserve fund policy and have hovered very close to the figure at times.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have a reserve policy of £3000 which ensures that we are able to respond to any unexpected Vets bills. The animals' welfare is absolutely paramount so we must ensure we can meet their needs. We have, at times, been close to the reserve limit which does crystallise our thoughts regarding taking on any more potential companions.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

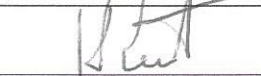
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



KENNETH ROUT

TRUSTEE

21/8/22





Receipts and payments account

For the period from	Period start date 01/03/2021	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
GRANTS	5,000	-	-
DONATIONS	3,800	-	-
ADOPT FEES	4,520	-	-
SALES	1,998	-	-
REFUND	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	15,318	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	15,318	-	-
A3 Payments			
INSURANCE	450	-	-
TRANSPORT	1,920	-	-
EQUIPMENT	2,041	-	-
BOARDING	1,512	-	-
FOOD	2,484	-	-
VET FEES	12,502	-	-
SUNDRY		-	-
TRAINING	733	-	-
VOLUNTEER EXPENSES	1,167	-	-
	22,809	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	22,809	-	-
Net of receipts/(payments)	- 7,491	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-

<i>Cash funds this year end</i>	- 7,491	-	-
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Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	BANK	2,739
		-
		-
	Total cash funds	2,739
	(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)

ounts

Period end date

01/02/2022

CC16a



Total funds

Last year

to the nearest £

to the nearest £

5,000	13,832
3,800	980
4,520	2,100
1,998	-
-	11
-	-
-	-
-	-
15,318	16,923

-	
-	-
-	-

15,318	16,923
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450	433
1,920	2,478
2,041	892
1,512	-
2,484	110
12,502	1,707
-	225
733	-
1,167	848
22,809	6,693

-	
-	
-	-

22,809	6,693
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- 7,491	10,230
-	-
-	-

-	7,491	10,230
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the period

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

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

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

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

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

-	
-	
-	

lame	Date of approval