Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2022		31	03	2023

Section A Reference and administration details

Charity name	AMWA WELFARE
Other names charity is known by	N/A
Registered charity number (if any)	1192303
Charity's principal address	Dragons Caught, Broad Road Bacton Stowmarket Suffolk
Postcode IP144HR	

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	Sue Pateman	Trustee		
2	Anna Ballington	Trustee	22-01-2023 to 31-03-23	Sue Pateman
3	Heather Shaw	Trustee	12-02-2023 to 31-03-23	Sue Pateman
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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
Sue Pateman	
Anna Ballington	22-01-2023 to 31-03-23
Heather Shaw	12-02-2023 to 31-03-23

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

N/A

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution CIO adopted 12th November 2020
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation whose only voting members are its charity trustees
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed after a minimum of 2 years unless they stand down from their position as a trustee earlier

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.

AMWA Welfare is a dedicated animal rescue charity that solely specialises in funding through charitable events and sources of donations through sales of merchandise, pet related product sales, weekly lotteries with local council licensing, raffles, donations from membership of the Alaskan Malamute Working Association and Amazon smile donations.

These funds are then provided for Alaskan Malamutes who have been abandoned and have been rescued by registered UK veterinary or animal rescue organisations across England Wales and Scotland.
AMWA Welfare are then contacted by the various rescue organisations and veterinary practices who come into contact with rescued Alaskan Malamutes and put in requests for grant funding from our charitable funds to provide medical care, rehabilitation, kennelling fees and eventual rehoming.

AMWA Welfare is a charity run by Trustees who are also members of the Alaskan Malamute Working Association who run events with Alaskan Malamutes and other arctic dog breeds across the UK and raise funds through a registered weekly lottery competition with AMWA membership.

All trustees are volunteers and give their time freely and receive no renumeration or other benefits in any form.

The charity has a risk assessment in place and this is deemed low risk as

	the organisation does not own assets, property, undertake charitable events in overseas locations. The potential risk is through fraudulent grant requests. The trustees research thoroughly all information provided by applicants in order to negate any possible risk to the charitable funds.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	For the benefit of the public to relieve the suffering of Alaskan Malamutes in need of care and attention by the provision of grant funding to support rescue homes, or other facilities which are registered charities, veterinary practices in the United Kingdom established to receive, care for, treat and rehome such animals
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)	Anna Ballington who is a member of the charity set up and runs a UK registered Weekly lottery competition this is registered through and regulated by local council gambling licence. Trustees who are members of The Alaskan Malamutes Working Assocation attend AMWA training events where Alaskan Malamutes and other arctic dog breeds compete in authorised organised events across the UK and during these events sell AMWA welfare merchandise in the form of T shirts, hats, morfs and numerous other products to raise funds for AMWA Welfare. Donations made from members of Alaskan Malamute Working Association. Funds raised through a percentage of the sales of pet related products through an online business owned by a donor. Funds raised from donations made via ‘easyfundraising’ online shopping Raffles for AMWA club members at club events Selling of AMWA Welfare Merchandise – hats, hoodies, morfs and mugs Recycle of printer cartridges Online Lottery. A percentage of profit from AMWA events Welfare summer camp We have a dedicated AMWA welfare charity facebook page (https://www.facebook.com/groups/amwawelfarefundraising)

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;	The policy on grant making is assessed by the charity trustees. This is based on the application that has been made and from whom it was received. The applicant is required to be a registered UK rescue center and or a registered veterinary practice. The dog or bitch that is or are required to get assistance from the charity

- contribution made by volunteers.

for a grant for help must be a pure bred pedigree Alaskan Malamute breed.

A full report of the health conditions requiring medical care, fees required and what the fees are to pay for ongoing. The total likely costs that are involved.

The charities policy is to assist as many of the Alaskan Malamutes as possible but the trustees must and do take into consideration the limited funds available and the expected outcome of any grants issued being a success in their aims.

We are very thankful to all the trustees and members of AMWA who have donated many hours volunteering and dedicating their own unpaid time encouraging our membership and other outside organisations and companies to assist AMWA Welfare in raising funds for our cause. Without that dedication and with the generosity of these organisations we have achieved so much and hope to do so moving forwards.

Section D Achievements and performance

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Summary of the main achievements of the charity during the year

On-going promotion of the charity through word of mouth, social media and participation in dog shows/camps etc.

Increase in funds raised.

Increase in members participating in fund raising activities.

Kennel fees paid for a number of dogs who have come through rescue centres and are awaiting rehoming.

Medical treatment for a number of dogs which include: vaccinations, worming, grooming, castration blood tests before being accepted on rehoming programs.

By paying for the above for Alaskan malamutes, this in turn has released funds for other breeds of dogs who are in the rescue system.

Section E Financial review

Brief statement of the charity's policy on reserves	Cash in the Bank at 31/03/2023 was £9047.97
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.	31/03/2023 was £9047.97 in unrestricted funds The main risk to the charity is loss of funding through donations. In particular at this time due to the current financial downturn. Due to this and the negate any risk each assessed grant takes into consideration the total costs for each grant applied for and to risk assess that sufficient funds are available to meet the grant being requested.

Section F Other optional information

Future Plans

The Coming Year will see a continued emphasis on the list of activities we already undertake and to promote the AMWA Welfare Charity as much as possible to our membership and to the general public through online social media platforms and through sales via our numerous mediums.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Sue Pateman	S.Pateman (electronically signed).
Full name(s)	Sue Pateman	
Position (eg Secretary, Chair, etc)	Trustee	Chair
Date	24/01/2024	

CHARITY COMMISSION FOR ENGLAND AND WALES

AMWA WELFARE	1192303

Receipts and payments accounts

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For the period from	Period start date 4/1/2022	To	Period end date 3/31/2023

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	2,865	-	-	2,865	-
RECYCLE 4 U	68	-	-	68	-
AMAZON SMILE	148	-	-	148	-
MERCAHNDISE	822	-	-	822	-
PAYPAL GIVING	116	-	-	116	-
EVENTS	2,070	-	-	2,070	-
LOTTERY	2,488	-	-	2,488	-
	-	-	-	-	-
***Sub total**(Gross income for AR)*	8,576	-	-	8,576	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,576	-	-	8,576	-
A3 Payments					
VET FEES	902	-	-	902	-
KENNEL FEES	1,054	-	-	1,054	-
MERCHANDISE		-	-	-	-
PAYPAL	15	-	-	15	-
EVENTS	1,094	-	-	1,094	-
LOTTERY PAYOUTS	930	-	-	930	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,995	-	-	3,995	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	3,995	-	-	3,995	-
Net of receipts/(payments)	4,581	-	-	4,581	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,467	-	-	4,467	-
Cash funds this year end	9,048	-	-	9,048	-

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	LLOYDS BANK	8,388	-	-
	PAYPAL	660	-	-
			-	-
	Total cash funds	9,048	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

B4 Assets retained for the charity's own use

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

B5 Liabilities

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

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

Signature	Print Name	Date of approval
S Pateman	SUE PATEMEN	10/10/2023