THE DARTMOOR LIVESTOCK PROTECTION SOCIETY

England & Wales · Charity number 234747

Details

Other names	D L P S
Status	Registered
Legal form	Other
Registered	1964-09-16
Register	View on the Charity Commission register

Contact

Address	Old School House Hillbridge Farm Peter Tavy Tavistock PL19 9NB
Phone	01822810303
Email	mavis.hewitt@hotmail.co.uk
Website	www.dlps.org.uk

Activities

Objects: THE ALLEVIATION AND PREVENTION OF THE SUFFERING OF LIVESTOCK ON DARTMOOR OR OTHER MOORS AND COMMONS OR OTHER OPEN SPACES, WHERE LIVESTOCK ARE GRAZED.

Activities: To provide funds for the purpose of helping livestock in danger or distress on Dartmoor.

Classification

- **How:** Provides Services
- **What:** Animals
- **Who:** Other Defined Groups

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Geography

- **Area of benefit:** DARTMOOR AND ELSEWHERE
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£84,722	£59,158	-	-
2023-12-31	£35,404	£36,126	-	-
2022-12-31	£35,404	£36,126	-	-
2021-12-31	£28,732	£40,226	-	-
2020-12-31	£32,620	£33,050	-	-

Trustees

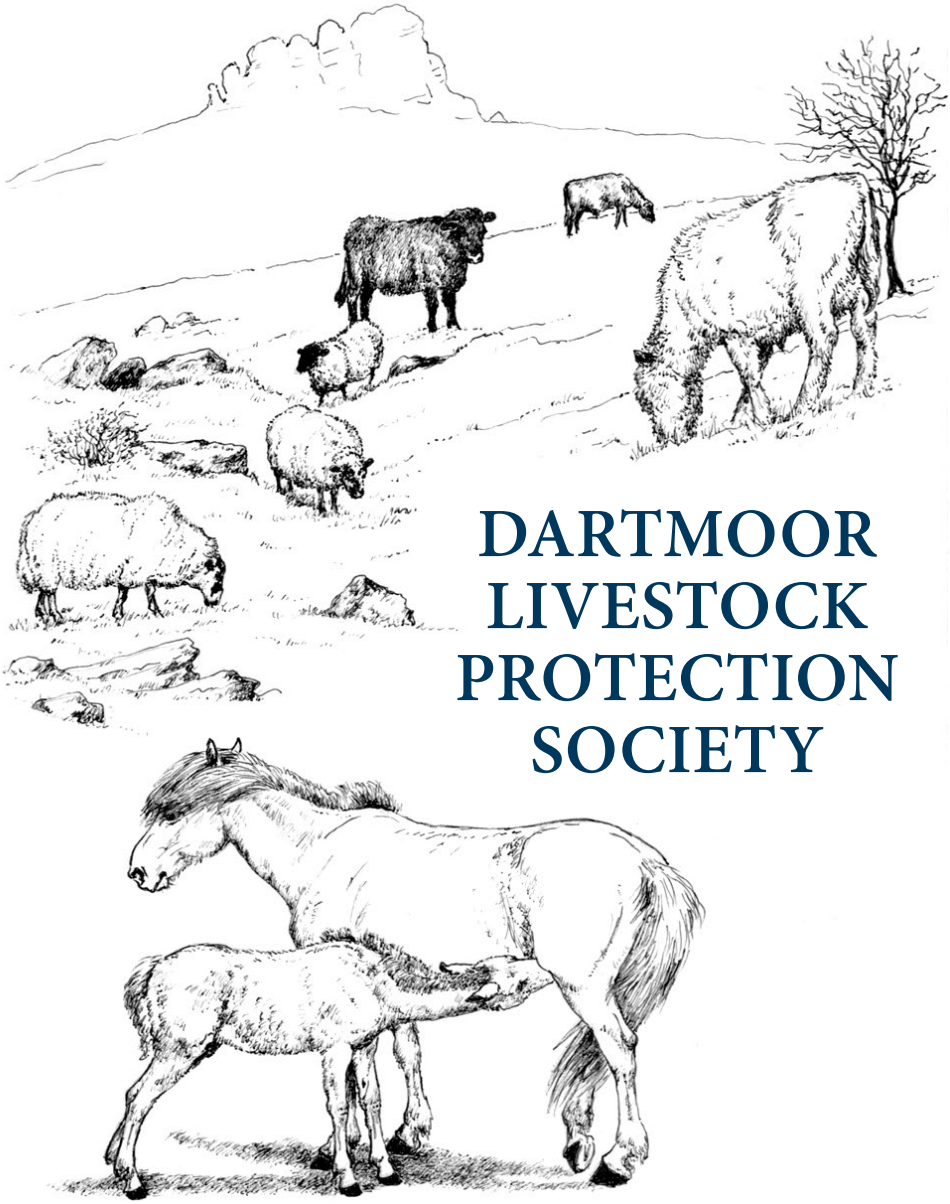
Name	Role	Appointed
MARION Annette SAUNDERS	Chair	
ELAINE SMERDON		
GEORGINA DALE		
Mavis Hewitt		2014-01-08

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THE DARTMOOR LIVESTOCK PROTECTION SOCIETY

England & Wales - Charity number 234747

Accounts



DARTMOOR LIVESTOCK PROTECTION SOCIETY

SIXTY-SECOND ANNUAL REPORT 2024-2025

DARTMOOR LIVESTOCK PROTECTION SOCIETY

REGISTERED CHARITY NO. 234747

EXECUTIVE COMMITTEE

Chairman:	Miss Marion Saunders Old School House, Peter Tavy, Tavistock PL19 9NB Tel: 01822 810303
Vice Chairman:	Mrs Georgina Dale The Teddicks, Belstone, Nr. Okehampton EX20 1QY Tel: 01837 840716
Hon Treasurer:	Mrs Mavis Hewitt 2 The Exchange, Church Street, South Brent, Devon TQ10 9AE Tel: 01364 72972
Committee:	Mrs Elaine Smerdon
Livestock Protection Officer:	Karla McKechnie, 07873 587561
Registered Address:	Hillbridge Farm, Peter Tavy, Tavistock PL19 9NB
Accountants:	Mason Accountancy Ltd., Moors Edge Barn, Woodford, Blackawton TQ9 7AA
Bankers:	Lloyds Bank, Newton Abbot
Financial Advisor:	Bennett Wealth Planning, The Rock, Yelverton PL20 6BS

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www.dlps.org.uk



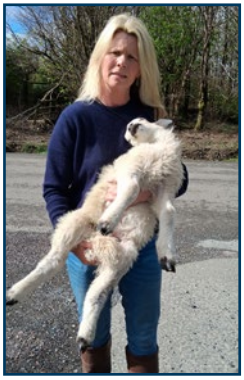
DARTMOOR

The past twelve months have been extremely busy for Karla. As Livestock Protection Officer she sees at first hand many of the difficulties that put the animals' lives at risk.

A massive wildfire in early May which extended over 1,230 acres of moorland was not a problem for the livestock, but inevitably invertebrates, ground-nesting birds and small mammals could not escape the flames.



But the moorland farm animals do continually face numerous hazards and life-threatening dangers.



The vast swathes of bracken, spreading year on year across the commons, provide perfect conditions for ticks to thrive. These ticks frequently carry lyme disease, louping-ill, and the bacteria causing tick pyaemia. All are dangerous to sheep and cattle, and humans too are at risk from lyme disease. Veterinary surgeons and farmers are reporting a rising number of redwater cases in cattle, another tick-borne disease.

DARTMOOR

In the summer months midges amass where there is water and an abundance of vegetation. Their bite can transfer both Bluetongue and Schmallenberg viruses to livestock.

There is no doubt that dense vegetation harbours life-threatening trouble for moorland stock. The undergrazed and overgrown areas are bad news for animals and for any walkers trying to find their way through elbow-high bracken.

This is not the end of it. There are further hidden dangers lurking on the moorland grasses from the faeces of unwormed dogs. Neosporosis is one cause of spontaneous abortion in infected livestock. Sarcocystosis causes abortion in sheep and reduced growth rates, and sees infected carcasses condemned in the abattoir. Tapeworms cause reduced growth rates in sheep and condemnation at slaughter.

It is so important for dogs to be regularly wormed, particularly those exercised on Dartmoor where dogs run and animals graze over the same land putting sheep and cattle at high risk.

Later in the Report we shall highlight the increasing number of dog attacks on sheep as well as the road traffic accidents causing death and injury.

First though, an insight through photos into Karla's work to save livestock in a variety of difficulties. Each picture tells a story of the need for a rapid response with maximum effort to save a life.

All the animals featured were saved.







DARTMOOR













DARTMOOR













ROAD TRAFFIC ACCIDENTS (RTAs)

In last year's Annual Report, we touched on the apparent drop in RTAs. Again, this year, there appears to be a significant drop. Numbers to mid-September are 90.

We are wondering, is it purely coincidental that, since the temporary closure of HM Prison Dartmoor in 2024, there has been a noticeable reduction in livestock fatalities on the approach roads? Dartmoor Prison, when fully functioning, was the largest employer in the locality generating a considerable amount of commuter traffic.

Sheep deaths are always the highest, with lambs in the spring most at risk and with a poor chance of surviving a collision.

In February a pony was hit, killed and left in the middle of the road. The driver sped away. The trail of oil left on the road led us to the damaged and hidden truck approximately a mile away and therefore to its owner. The police issued the driver with the penalty of a Driver Awareness Course, and the owner of the pony took him to the Small Claims' Court and was awarded full payment for the pony. A sobering experience.

A sad incident occurred at Haytor when a dog chasing sheep ran them across a busy road and caused a ewe to be hit by a slow-moving car driven by an elderly lady. The ewe collapsed, died and aborted her twin lambs, resulting in three deaths and an extremely traumatised and distressed driver.

We are grateful that the police have spent time on speed checks and for their 'meet the public' days on the moor.















REFLECTIVE COLLARS

Although reflective collars are helpful in some circumstances, over the last twelve months it has become apparent that they are not as effective as we had originally hoped. Not only are the collars difficult to fit onto necks of unhandled ponies, but after a little time in use they become dirty, folded and baggy and their reflective quality is compromised. Also, a full pony mane can virtually hide a collar. Four ponies have been killed wearing collars.

Dartmoor has a rough terrain with many granite boulders and other rubbing places used by livestock and the collars become loose and fall off from both cattle and ponies. Farmers will not fit them unless they are proving useful.



We continue to supply collars to those farmers who feel the collars have a useful role to play in safeguarding livestock at night.

SHEEP WORRYING

Dog attacks on livestock should never happen. They are completely avoidable if common sense and consideration are employed.





With 76 dog related incidents recorded by Karla this year to mid-September, it is no surprise she feels so frustrated and disappointed at the irresponsible attitude of those owners with a couldn't-care-less mind-set.

It is essential that dogs on Dartmoor are trained to recall or otherwise kept on a lead. There are plenty of dog trainers available to help.

All users of the moor have a duty to be 'Dartmoor Wise' and to realise that wherever livestock are quietly grazing they should be left in peace.

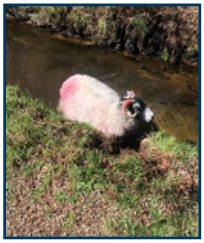
Sheep have no defence against so-called 'playful' dogs and their only option is to run. Usually they go down hill and end up in rivers, wet areas or reservoirs. Sometimes, with nowhere else to run, they are stranded on rock faces.

SHEEP WORRYING





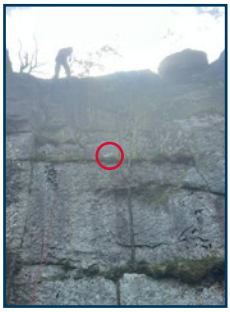






Karla has good working relations with local fire crews, Dartmoor Search and Rescue, Dartmoor Abseiling and others happy to assist.





A surprising number of people have no conception of the damage their dog can do to a sheep once it takes hold. Large areas of wool and flesh can easily be torn away, even by small dogs, and bites quickly become infected and fly-blown.





A gentleman phoned Karla saying his dog had caught hold of a sheep but, not to worry, the sheep was alright. Karla requested a photo of the sheep for paint-mark identification. However, it was immediately evident that the back end of the sheep had been ripped open exposing its insides. The dog owner simply had not noticed. Karla immediately ensured the sheep was humanely destroyed, the police were involved and compensation was paid. The dog owner was a holidaymaker with no clue about Dartmoor or its animals.

To take one dog onto the moor is quite a responsibility, let alone taking three, and it requires particular attention to be paid both to the dogs and to the livestock. It is not a time to practice early morning meditation and leave the dogs free to chase and savage a ewe, as happened recently near the Avon Dam.

DNA

Karla has continued to take DNA samples after dog attacks, often working under difficult circumstances on badly savaged sheep. This is a continuation of the research programme at Liverpool John Moores University led by Dr. Nick Dawnay. The first batch of DNA will be tested in the autumn. This is pioneering work. It is anticipated that in the future forensic science will play an increasingly prominent role in the rural crime scene and livestock attacks.

ON 24-HOUR CALL

Karla's phone rings all hours of day and night. The most frustrating calls come from people ringing at, say, 11.00 pm to report a collapsed sheep or something similar they have seen 48 hours earlier. "I've just remembered now" they say. Not much can be done in the middle of the night, but by early morning Karla is on the case.





And then there are those who ring about an animal on a common that Karla has not heard of before. Wracking her brain while extracting snippets of information from the caller, she finally ascertains that the location is a common on Bodmin moor, or somewhere else far away from Dartmoor.

A rather bizarre call came from a woman travelling on the M62 motorway near Huddersfield. In a strong Yorkshire accent she told Karla that she was driving past Stott Hall Farm and through the window of her car she could see a ewe in a field beginning to lamb. She thought the ewe might need some help. Karla does cover a wide area - but Yorkshire?!



Nearer to home and Karla received a 6.00 am call from a wild camper who had unzipped her tent to see a black bull only a few feet away staring back at her. In a panic the camper rang to ask what she should do. "First of all, it won't be a bull" said Karla. "Secondly, bang your saucepan lids together and make a loud noise and it will go away". Karla heard no more from the camper. Hopefully her advice was followed and worked. Or perhaps there is a black cow somewhere on Dartmoor with a saucepan lid on one of its horns. Are we joking? It is an increasingly likely scenario considering the amount of litter left by fly-tippers and by campers.

LITTER



Many wild campers do follow the advice to 'leave no trace' but a significant and increasing proportion are abusing the moor by littering, cutting wood, scorching the ground with fires, removing stones from walls to use as seats and leaving behind highly visible piles of excrement and paper. This thoughtless behaviour puts all the livestock at risk from ingested plastic and other noxious waste abandoned where animals innocently graze. Karla has seen a spike in the number of colic cases among mares and in several foals too, with unexplained scouring that has weakened foals to the point of death.

DAMAGE TO THE MOOR

We are well aware that Dartmoor is a public place for the enjoyment of everyone, but there is a fine line between recreational use and abuse.



Scramblers are a known nuisance on the moor, not only because the loud noise disturbs the animals but also the wheels damage and erode the ground.



Mountain and electric bikers are often seen and reported as they cycle anywhere and everywhere, disregarding the fact that they are required to keep to specific tracks.

And there are organised walks, sponsored events and noisy gatherings sometimes involving hundreds of participants. Dartmoor National Park Authority (DNPA) was informed of 25 such events in the 29 weeks April to mid October with an estimated total of 7,500 participants.

DAMAGE TO THE MOOR

This did not include the Ten Tors with over 2,000 walkers. Factor in the many additional events not notified to DNPA, holiday-makers, day-trippers and regular visitors and this amounts to relentless livestock disturbance. Sheep are scattered and cattle are on full alert.



Gates carelessly left open allow access onto busy roads and Karla receives calls about livestock on the



highway. There have been several instances when police have picked up and held sheep in their vehicles until Karla has tracked down an owner.

WINTER, SPRING, SUMMER, AUTUMN

Dartmoor's weather is notoriously challenging and moorland livestock are born resilient.





Last winter brought snow from the east and rain and gales from the south-west. In early spring torrential rain with flooding was followed by a prolonged dry spell. Exceptional heatwaves heralded the arrival of summer and then autumn began in mid August.

Whatever the season, Karla receives countless calls from people worried about the animals being too wet, too hot, too cold and, this summer particularly, about ponies standing by dry ponds, those with sunburnt noses, with warts, flies and frequently about foals lying down about to take their last breath. Mostly, foals lying down are simply resting but Karla takes the time to talk every caller through getting the foal up to ensure it is in good health, and she will attend if at all worried.



Although flies are obviously annoying and can look beastly, livestock do get a break from the aggravation throughout the night.

WILDLIFE

These pictures are just a few of the wildlife incidents that Karla has dealt with over the past year. Due to being on call 24 hours a day and known for answering her phone at all times, Karla gets called about a wide variety of wildlife ranging from birds, bats, hares and hedgehogs, deer, foxes, otters and, believe it or not, dolphins. Karla does her very best to help and sometimes the outcome is positive, but sadly sometimes not.

Karla is out and about a great deal in the course of her livestock welfare work and she sees and greatly appreciates Dartmoor's abundant wildlife.











OBITUARY – WENDY CLARK 1958-2025

We were saddened in September to learn of the death of Wendy Clark.



Wendy was a lovely, kind, understanding person and a loyal member of DLPS over many years. We always had a good catch-up every year at our AGM at Postbridge and Wendy regularly rode through Hillbridge Farm at Peter Tavy when she was riding at Cholwell Stables.

Wendy always showed interest in the Society's moorland welfare work and readily offered sensible suggestions with our campaigns. She will be much missed.

FINANCIAL MATTERS

The Society depends on its invested capital to generate income to continue its animal welfare work. We are grateful to 'Team Bennett' of Bennett Wealth Planning, Yelverton, for their expert advice and financial management.

The generous donations we receive direct from members and those via our website through Just Giving are much appreciated, as are the legacies which give a welcome boost to our funds. We draw on capital only when absolutely necessary to keep the work going.

We also thank the Animal Defence Trust for their grant.

FUND RAISING

We also take this opportunity to thank all those who help with our local fund raising activities by giving up their time, providing goods for raffles and table top sales and generally supporting the various events we arrange. We greatly appreciate all your kindnesses.

DOG ATTACKS ON SHEEP 1ST JAN–27TH SEP 2025

DATE	TIME LOG	LOCATION	ATTACK
04/01/25	10.36 am crimed	West Down Tavistock	Brown dog chasing, attacking and biting sheep
07/01/25	14.48 pm crimed	Yelverton aerodrome Harrowbeer	Liver and white Pointer chasing sheep
08/01/25	12.30 pm crimed	Milton Abbot	3 x Border Collies worrying sheep in field
09/01/25	09.30 am	Sourton Tors	Sheep with bitten back leg
09/01/25	12.30 pm crimed	Harford	Retriever chased and cornered sheep. Ear bitten off. Survived. Compensation pd.
11/01/25	13.15 pm	Rippon Tor	Collie X attacking sheep
12/01/25	08.30 am	Shaugh Prior	Sheep chased into river at Shaugh Prior
10/01/25	09.30 am	Brator Lydford	Brown Spaniel chasing sheep
15/01/25	11.30 am	Norsworthy Bridge	2 x Collies chasing sheep
15/01/25	16.30 – 03.00 crimed DNA taken	Lifton	Huskies chased, attacked and killed sheep. 7 sheep dead 3 + injured, traumatised CPW on dogs given by police
18/01/25	09.00 am	Bickham Roborough	Terrier chasing sheep across moor
18/01/25	14.38 pm crimed	Shaugh Bridge	Sheep attacked. Euthanised.
21/01/25	09.15 am crimed	Western Beacon	Sheep attacked on face and savaged
22/01/25	13.49 pm	Bellever clapper bridge	Sheep attacked, bitten and wool with skin ripped off whole side. Treated. Survived
22/01/25	16.30 pm	Corndon Down	Sheep chased by 2 x hounds 1 x Beagle
24/01/25	15.25 pm crimed	Eastella Road Yelverton	Husky in field chasing sheep
25/01/25	11.00 am crimed	From North Hessary Tor to Cramber Tor	Bull Terrier type dog chasing sheep and ponies
03/02/25	10.30 am	Bickham Lodge Roborough	Alsation dog chasing sheep

05/02/25	08.30 am	Shaugh Prior	Sheep chased into river
09/02/25	12.45 pm crimed	Meldon	Sheep attacked. Survived.
10/02/25	11.00 am	Yennadon Down	Sheep chased by black & white Collie
20/02/25	10.30 am crimed	Stanlake Newtake	Sheep chased and attacked. 1 x sheep dead 1 x sheep badly bitten
23/02/25	08.00 am DNA taken	Cox Tor	Bull Terrier attacked, ripped skin and wool off side. Compensation paid.
24/02/25	13.30 pm	Brentor	Jack Russell and French Bulldog worrying sheep
01/03/25	08.00 am crimed DNA taken	Sherrill Dartmeet	Sheep with lamb badly bitten Survived
02/03/25	16.30 pm crimed	Harford Moor	4 x dogs with cyclists chasing sheep
03/03/25	15.20 pm	Haytor	Dog chasing sheep into road. Sheep hit by car, died & aborted twin lambs
04/03/25	16.30 pm	Cadover	3 x black Labradors chased sheep, one into river
05/03/25	08.00 am	Middle Tor Chagford	Sheep chased by Bulldog type
05/03/25	09.30 am	River Teign near Watern Tor	2 x dogs chasing sheep
07/03/25	14.30 pm	Brisworthy Plantation	Sheep savaged around neck & back leg
08/03/25	10.00 am crimed	Highdown Lydford	Terrier chasing sheep
08/03/25	14.48 pm	Long Ash Roborough	Golden Labrador chasing sheep
08/03/25	17.00 pm	West Pill Tor	Sheep attacked, front legs bitten
13/03/25	13.00 pm	Grey Wethers Fernworthy	Black German Shepherd dog chasing and biting sheep
28/03/25	12.23 pm crimed	Long Ash Roborough	Black Cockapoo chasing sheep
30/03/25	09.25 am	Merripit Hill	Golden Retriever chasing sheep
04/04/25	11.00 am crimed DNA taken	Sparkwell	Dog chased and killed sheep

06/04/25	07.00 am crimed	Yelverton aerodrome	Lamb badly bitten
07/04/25	09.30 am crimed	Velake Corner Prewley	Sheep attacked on face. Died.
07/04/25	19.00 pm crimed	Yelverton aerodrome	Staffy attacked sheep
12/04/25	14.30 pm	Leg o'Mutton Yelverton	Golden Labrador/Retriever attacked lamb
19/04/25	19.00 pm crimed	Yelverton aerodrome	Black Cockapoo grabbed lamb but OK
20/04/25	11.00 am crimed	Sheepstor	Dog attacked and killed sheep
28/04/25	11.00 am	Shipley Bridge	Black dog attacked ewe and lamb
02/05/25	11.50 am crimed	Leg o' Mutton cycle track	Black Labrador attacked lamb biting around its tail. Compensation paid.
04/05/25	13.30 pm	Cox Tor	White Swiss Shepherd dog attacked and killed ewe. Compensation paid.
07/05/25	12.30 pm	Cox Tor	White dog chasing sheep and dispersing them everywhere
12/05/25	09.10 am	Staple Tor	Collie x Kelpie chased sheep.Spoken to.
21/05/25	09.30 am crimed DNA taken	Caseytown Tavistock	5 x sheep killed. Dog euthanised.
22/05/25	18.45 pm	Cadover	Black dog chasing ponies and sheep
24/05/25	18.30 pm	Owly Moor Gate Harford	Sheep chased to exhaustion and died
28/05/25	11.18 am crimed	Bleak House Plaisterdown	Large black dog and Terrier chased and held onto ewe. Survived.
28/05/25	14.00 pm crimed	Lower Cator Widecombe	Sheep savaged and died
05/06/25	10.00 am crimed DNA taken	Lifton	Sheep savaged and euthanised
13/06/25	11.30 am crimed	Meldon	Staffy attacked sheep. Compensation paid.
19/06/25	07.00 am	Roborough Down Yelverton	Black Labrador and Dalmation chasing sheep. Spoken to.
20/06/25	11.30 am	Meldon	Staffy with dog walker killed sheep. Compensation paid

30/06/25	14.30 pm	Foggintor	Lamb with front legs bitten
06/07/25	14.20 pm crimed	Newbridge Hill	Sheep chased and savaged around neck and ear
17/07/25	15.30 pm	Yelverton aerodrome	Black dog chasing sheep
21/07/25	11.00 am	Cox Tor	Collie running sheep
23/07/25	24.00 pm	Meldon/Prewley	Lamb savaged around throat
25/07/25	10.30 am crimed	Merrivale	Lamb badly savaged and dispatched
28/07/25	12.15 pm crimed	Poundsgate	Dog chasing and attacking sheep
06/08/25	12.30 pm	Cadover Bridge	Dog chased sheep onto rocks in river. Dog owner spoken to but didn't care.
09/08/25	19.15 pm crimed	Poundsgate	Dog chasing and attacking sheep. Same dog as on 28th. Police dog control issued
11/08/25	20.00 pm	Colleybrook Peter Tavy	Sheep in river with bites on back legs
19/08/25	10.00 am	Okehampton Camp	Dog chasing sheep. Woman owner driving red car
24/08/25	08.00 am crimed	Shipley Bridge	Woman meditating while dogs x 3 chased and killed sheep
27/08/25	14.00 pm crimed	Horrabridge	Three sheep attacked
04/09/25	18.30 pm crimed	Whitchurch Down	Sheep bitten around neck
07/09/25	12 noon	Fernworthy Reservoir	Sheep savaged and died
09/09/25	15.00 pm	Riddon Ridge	Sheep savaged and dispatched
19/09/25	09.15 am	Yelverton Aerodrome	Young red labrador chasing sheep 15 min
27/09/25	13.30 pm	East Hill Farm Okehampton	Large mongrel-type dog chasing sheep while owners picked magic mushrooms

DARTMOOR 01/01/25–27/09/25
76 incidents of dogs chasing/attacking/killing sheep

ROAD TRAFFIC ACCIDENTS 1ST JAN–28TH SEP 2025

DATE	TIME LOG	LOCATION	ANIMAL	INJURIES
06/01/25	17.30 pm	Fernworthy	Sheep	Dead
15/01/25	**07.15 am log 140**	**B3212 Devil's Elbow**	**Pony**	**Dead**
29/01/25	15.00 pm logged	Wotter	Sheep	Dead
02/02/25	**18.30 pm**	**B3212 Leeden Bends**	**Pony**	**Survived**
02/03/25	**19.15 pm**	**B3212 Princetown end**	**Pony**	**Dead**
03/03/25	15.20 pm	B3387 Haytor	Ewe & twin lambs aborted	Dead
15/03/25	**07.00 am**	**B3357 Two Bridges Bottom**	**Sheep**	**Dead**
30/03/25	17.00 pm	Bragg Lane Cadover	Sheep	Dead motorbike
08/04/25	06.55 am	Poundsgate	Foal	Dead
11/04/25	19.00 pm	Long Ash Roborough	Lamb	Dead
17/04/25	10.20 am	Lynch Common	Sheep	Dead
18/04/25	06.45 am Log 117	B3387 Haytor Green Lane	Pony	Dead
22/04/25	18.00 pm	Sortridge	Lamb	Dead
06/05/25	13.30 pm	Lee Moor	Sheep	Survived
08/05/25	18.00 pm	Godsworthy Road Cox Tor	Sheep	Dead
12/05/25	15.00 pm	Vennford Reservoir	Lamb	Dead
13/05/25	09.30 am	Beatland Corner Plymcrete lorry	Lamb	Dead

16/05/25	17.30 pm	B3387 Widecombe Hill	Lamb	Dead
17/05/25	17.30 pm	Bone Hill Widecombe	Lamb	Dead
20/05/25	**07.30 am**	**B3357 Cox Tor – Merrivale**	**Lamb**	**Dead**
20/05/25	**11.30 am**	**B3357 Four Winds**	**Lamb**	**Dead**
21/05/25	**08.30 am**	**B3212 Merripit Hill**	**Sheep**	**Dead**
21/05/25	12.00 pm	Ollsbrim Straight	Lamb	Dead
25/05/25	**15.00 pm**	**B3212 Cherrybrook Hotel**	**Lamb**	**Dead**
25/05/25	20.56 pm	Golf Links Road Roborough	Lamb	Dead
26/05/25	14.00 pm	Brisworthy/Cadover	Lamb	Survived lame
26/05/25	**15.02 pm**	**B3357 Beccamoor Coombe**	**Sheep**	**Dead**
30/05/25	**09.00 am**	**B3212 Spaders**	**Sheep**	**Dead**
30/05/25	14.00 pm	Poundsgate	Lamb	Dead
30/05/25	**10.30 am**	**B3212 Leeden Bends**	**Foal**	**Survived**
31/05/25	10.36 am	B3387 Saddle Tor car park	Lamb	Dead
31/05/25	13.45 pm	Wotter	Sheep	Dead
01/06/25	10.46 am	Bel Tor	Lamb	Dead compensation pd
01/06/25	**15.00 pm**	**B3212 Peek Hill**	**Sheep**	**Dead**
06/06/25	16.26 pm	B3387 Saddle Tor car park	Lamb	Dead
06/06/25	23.57 pm	Cadover Counting House	Foal	Dead
07/06/25	08.00 am	Lynch Common	Lamb	Dead

08/06/25	**18.30 pm**	**B3212 Moreton Cattle Grid**	**Lamb**	**Survived**
11/06/25	**15.40 pm logged**	**B3212 Leeden Straights**	**Lamb**	**Dead compensation pd**
11/06/25	**16.45 pm**	**B3212 Leeden Straights The RTA one hour earlier is a sad coincidence**	**Lamb**	**Dead compensation pd**
15/06/25	**12.10 pm**	**B3357 Cox Tor – Merrivale**	**Lamb**	**Survived**
15/06/25	16.10 pm	Brisworthy Bends	Lamb	Dead
17/06/25	06.05 am	Lynch Common	Lamb	Dead
18/06/25	**11.30 am**	**B3357 Merrivale Quarry Entrance**	**Sheep**	**Dead**
19/06/25	**12 noon**	**B3212 Merripit Hill**	**Lamb**	**Dead**
20/06/25	**17.50 pm**	**B3212 Warren House Inn**	**Sheep**	**Dead**
21/06/25	05.10 am	Tavistock Golf Course	Foal	Dispatched boken leg
21/06/25	07.15 am	Hound Tor car park	Lamb	Dead
22/06/25	19.30 pm	Cadover Bridge	Foal	Survived
25/06/25	09.30 am	B3387 Haytor towards Bovey	Sheep	Dead
29/06/25	10.30 am	Whitchurch Down Tavistock	Foal	Survived lame
03/07/25	17.39 pm	Beetland Corner – Cadover	Lamb	Dead
05/07/25	14.39 pm	B3387 Haytor	Sheep	Survived
08/07/25	13.30 pm	Roborough Bickham Lodge	Sheep	Dead
10/07/25	**07.00 am**	**B3357 Four Winds**	**Sheep**	**Dead**
13/07/25	07.30 am	Roborough Long Ash	Sheep	Dead

14/07/25	09.30 am	Challacombe Straight	Sheep	Dead
14/07/25	17.26 pm	B3387 Haytor	Sheep	Dispatched broken back
16/07/25	07.00 am	Cadover/Braggs Lane	Sheep	Dead
17/07/25	**06.45 am**	**B3212 Statts Bridge**	**Sheep**	**Dead**
18/07/25	18.45 pm	Lee Moor	Sheep	Dead
19/07/25	08.30 am	Venford Reservoir car park	Sheep	Dead
26/07/25	**08.00 am**	**B3357 Beccamoor Coombe**	**Sheep**	**Dead**
26/07/25	17.30 pm	Wotter	Sheep	Dead
30/07/25	**07.30 am**	**B3357 Two Bridges motor bike**	**Lamb**	**Survived**
03/08/25	14.00 pm	B3387 Haytor white truck with silver cage	Sheep	Dispatched
05/08/25	**10.45 am**	**B3212 Leeden Straight**	**Sheep**	**Dead compensation paid**
07/08/25	14.30 0m	Trendlebere – Yarner	Sheep	Dispatched broken leg
13/08/25	**07.30 am**	**B3212 Statts Bridge**	**Sheep**	**Dead**
17/08/25	13.00 pm	Combestone Tor – Venford	Sheep	Dead
19/08/25	**19.00 pm**	**B3357 Dunnabridge**	**Lamb**	**Dead**
20/08/21	16.30 pm	Cadover/Dunstone Farm	Lamb	Dead
21/08/25	**17.00 pm**	**B3357 Dunnabridge**	**Sheep**	**Dead**
24/08/25	13.00 pm	B3387 Widecombe Hill	Sheep	Dead
25/08/25	**20.00 pm**	**B3212 Devil's Elbow**	**Sheep**	**Dead**
31/08/25	07.30 am	Whitchurch Down Tavistock Golf Course	Sheep	Dispatched broken leg

01/09/25	20.30 pm	Headland Warren road	Sheep	Survived
02/09/25	19.30 pm	Wotter	Sheep	Dead
03/09/25	12.00 pm	Lee Moor	Sheep	Dead
05/09/25	18.30 pm	Pew Tor Cottage Whitchurch	Sheep	Dead
05/09/25	**20.15 pm**	**B3212 Peek Hill**	**Sheep**	**Dead**
09/09/25	**15.00 pm**	**B3357 Two Bridges Bottom**	**Sheep**	**Dead**
10/09/25	07.30 am	Lee Moor	Sheep	Dead
11/09/25	22.30 pm	Black Hill Trendlebere	Cow	Survived lame
12/09/25	22.42 logged	Bovey Tracey/Manaton road	Cow	Survived
13/09/25	07.30 am	Wotter/Lee Moor	Sheep	Dead
19/09/25	07.30 am	Lynch Hill	Sheep	Dead
21/09/25	18.00 pm	Hound Tor	Cow	Survived
27/09/25	**20.00 pm logged**	**B3212 Postbridge**	**Cow**	**Survived**
28/09/25	22.00 pm logged	Beatland Corner	Cow	Survived

01/01/25–28/09/25
90 animals in RTAs. 74 dead, 16 survived
ponies/foals - 6 dead, 4 survived
sheep/lambs - 68 dead, 7 survived
cows/calves - 0 dead, 5 survived

Red: B3212 Dousland to Moreton cattle grid
Blue: B3357 Pork Hill to Dartmeet

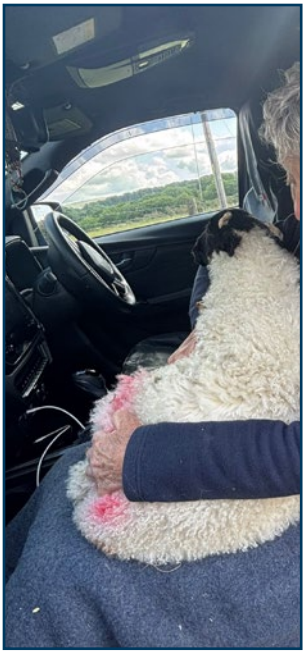
Karla McKechnie
Livestock Protection Officer

For all welfare issues involving livestock on Dartmoor

Mob: 07873 587561
karla.mckechnie@yahoo.co.uk

www.dartmoorcommonerscouncil.org.uk
www.dlps.org.uk

The above record of road traffic accidents is the work of Karla McKechnie, Livestock Protection Officer, and the Dartmoor Livestock Protection Society and cannot be used or reproduced without their express permission.







DARTMOOR LIVESTOCK PROTECTION SOCIETY

REGISTERED CHARITY NO. 234747

MEMBERSHIP RENEWAL or NEW MEMBERSHIP APPLICATION

The Annual Membership Subscription is Ten Pounds (£10) but we hope that some may wish to supplement this with a donation. Life Membership costs One Hundred Pounds (£100)

To: **Hon Treasurer DLPS - Mrs Mavis Hewitt**
2 The Exchange, Church St, South Brent TQ10 9AE

I enclose the sum of £ ..... Subscription/Donation

Make cheques payable to Dartmoor Livestock Protection Society (written in full) or by BACS – Lloyds Bank; sort code – 30-96-06; a/c no. - 00731251; account name – Dartmoor Livestock Protection Society (please use your name as the reference) or if you would like to pay by standing order, please contact the Treasurer.

Please tick: Membership Renewal ☐ New Membership ☐

FULL NAME (Mr/Mrs/Miss) BLOCK CAPITALS PLEASE

.....

Address .....

.....Postcode .....

Telephone Number .....

Members receive a copy of the Annual Report/Accounts. To comply with GDP Regulations please confirm you wish to receive these by ticking here ☐

Signed ..... Date .....

Please send ..... card(s) giving Emergency Aid Tel Number.

Please send information on DLPS to the person(s) listed below who may be interested in the work of the Society:

.....

Thank You

DARTMOOR LIVESTOCK PROTECTION SOCIETY

REGISTERED CHARITY NO. 234747

NOTE: Payment by Gift Aid considerably enhances the value of your subscription/donation at no extra cost to you.

Following the changes in the April 2000 Budget, charities can now reclaim tax paid on annual subscriptions or on any amount, whether large or small, given to the charity by a tax payer. If you would like to donate in this way (and have not already completed a form) please complete this form and return to:

HON Treasurer DLPS
Mrs Mavis Hewitt
2 The Exchange
Church Street
South Brent
Devon
TQ10 9AE

I confirm that I am a tax payer in the UK and I would like DLPS to reclaim the tax through Gift Aid on all donations made from 6th April 2000 onwards, until this is cancelled by me:

Name .....

Address .....

.....Postcode .....

Signed ..... Date .....

If you are unsure if your tax status qualifies you, you may obtain a leaflet (IR113 GIFT AID) from your local tax office.

Thank You

Dartmoor Livestock Protection Society

Registered Charity No: 234747

PONIES/
SHEEP/
CATTLE
ON
DARTMOOR

Sick or injured animals, road traffic accidents, sheep worrying, foaling/ lambing/ calving difficulties . . .



Phone LIVESTOCK PROTECTION OFFICER

07873 587561

www.dlps.org.uk



THE DARTMOOR LIVESTOCK PROTECTION SOCIETY

CHARITY NO 234747

TRUSTEE'S REPORT AND UNAUDITED ACCOUNTS

31 DECEMBER 2024

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The trustees present their report with the unaudited financial statements of the Charity for the year ended 31 December 2024.

REFERENCE AND ADMINISRATIVE DETAILS

Charity No 234747

Trustees

The following trustees served during the year:

L Andrews

G Dale

M Hewitt

M Saunders

E Smerdon

Accountants

Mason Accountancy Limited
Moors Edge Barn
Woodford
Blackawton
Devon
TQ9 7AA

OBJECTIVES AND ACTIVITIES

The main activities undertaken remains unchanged being the provision of funds for the purpose of helping, in such manner the Charity thinks fit, livestock in danger or distress on Dartmoor.

ACHIEVEMENTS AND PERFORMANCE

The Charity has continued to achieve its main objectives as set out above.

FINANCIAL REVIEW

The Charity's reserves are strong at the year and as shown in the Balance Sheet.

PLANS FOR FUTURE PERIODS

A large charity must provide a summary of the charity's plans for the future including its aims and objectives and details of any plans to achieve them.

A large charity's report should explain the trustee's perspective of the future direction of the charity.

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustee's annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice GAAP)

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees.

M Saunders
Trustee
[Date] 28/4/25

E Smerdon
Trustee
[Date] 28/4/25

Independent Examiner's Report to the trustees of The Dartmoor Livestock Protection Society

We report to the trustees on our examination of the financial statements of The Dartmoor Livestock Protection Society for the year ended 31 December 2024 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ("the Act"). The trustees consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed.

We report in respect of our examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out our examination we have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

We have completed our examination. We can confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in, any material respect:

- The account records were not kept in respect of the charity as required by section 130 of the Act; or
- The financial statements do not accord with those records; or
- The financial statements do not comply with the applicable requirements concerning the form and content of the financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a "true and fair" view which is not a matter considered as part of an independent examination.

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Mason Accountancy Limited
Moors Edge Barn
Woodford
Blackawton
Devon
TQ9 7AA

Dartmoor Livestock Protection Society
Statement of Financial Activities

FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	2024	2023
Income and endowments from:			
Donations & Legacies	3	52,103	6,720
Investments	4	28,619	25,684
Other	5	4,000	3,000
Total income receivable		**84,722**	**35,404**
Expenditure on:			
Charitable activities	6	34,752	31,442
Other	7	20,785	11,961
Total		**55,537**	**43,403**
Net gain/losses on investments		29,973	44,125
Net expenditure		**25,564**	**36,126**
Transfer between funds		-	-
Net expenditure before other Gains/(losses)		**59,158**	**36,126**
Other gains and losses		-	-
Net movement in funds		59,158	36,126
Reconciliation of funds		-	-
Total funds brought forward.		617,479	581,353
Total fund carried forward.		**676,637**	**617,479**

Dartmoor Livestock Protection Society
Balance sheet

AS AT 31 DECEMBER 2024

	Note	2024 £	2023 £
ASSETS			
Intangible assets	9	-	-
Investments	10	637,528	586,353
		637,528	**586,353**
CURRENT ASSETS			
Cash at bank		39,109	35,268
		39,109	**35,268**
CREDITORS: Amount falling due within one year	11	-	(4,142)
Net current assets		**39,109**	**31,126**
Total assets less current liabilities		**676,637**	**617,479**
Total net assets		**676,637**	**617,479**
The funds of the Charity			
Restricted Funds	12		
Unrestricted Funds	12		
General funds		617,479	573,354
Reserves			
Revaluation reserve	12	59,158	44,125
Total funds		**676,637**	**617,479**

Approved by the trustees on 31 December 2024
And signed on their behalf by:

M Saunders
Trustee
[Date] 28/4/25

E Smerdon
Trustee
[Date] 28/4/25

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard appliable in the Unities Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of account or to previous accounts.

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable, and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure	Expenditure is recognised on an accrual's basis. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising, trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not year paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The Charity is exempt from tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts etc.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, can and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the Charity's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts etc.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the Charity are translated at the rates of exchange prevailing at the end of the reporting period. Transactions in currencies other than the functional currency of the Charity are recorded at the rate of exchange on the date that the transaction occurred. All exchange difference are taken into account in arriving at net income/expenditure.

Receipt of donated goods, facilities, and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the Charity.

2. Statement of Financial Activities – prior year

	2023
	£
Income and endowments from:	
Donations & Legacies	9,720
Investments	25,684
Other	-
Total income receivable	**35,404**
Expenditure on:	
Charitable activities	31,442
Other	11,961
Total	**43,403**
Net losses on investments	(7,999)
Net expenditure	36,126
Transfer between funds	-
Net expenditure before other Gains/(losses)	**(1,126)**
Other gains and losses	-
Net movement in funds	36,126
Reconciliation of funds	-
Total funds brought forward.	581,353
Total fund carried forward.	**617,479**

3 Income from donations and legacies

	Total 2024	Total 2023
	£	£
Donations	12,929	3,559
Legacies	38,490	2,000
Sundry – fund raising	684	1,160
	52,103	6,719

4. Income from Investments

	Total 2024	Total 2023
	£	£
NSiB Interest	619	684
Raymond James Investment Income	28,000	25,000
	28,619	25,684

5. Other Income

	Total 2024	Total 2023
	£	£
Grant from Animal Defence Trust (ADT)	4,000	3,000
	4,000	3,000

6. Expenditure on charitable activities

Expenditure on charitable activities	Total 2024	Total 2023
	£	£
Ponies, Sheep & Cattle	4,624	3,446
Livestock Protection Officer Grant	22,250	21,000
Livestock Protection Officer expenses	7,878	6,996
Sundry	-	-
	34,752	31,442

7. Other Expenditure

	Total 2024	Total 2023
	£	£
General administrative costs	20,191	11,361
Legal & Professional costs	594	600
	20,785	11,961

8. Staff Costs

No employees.

9. Intangible fixed assets

	Investments	Total
	£	£
Cost		
At 1 January 2024	586,353	586,353
Additions	-	-
Fair value adjustments	51,175	-
At 31 December 2024	**637,528**	**586,353**
Net book values		
At 31 December 2024	637,528	586,353
At 31 December 2023	**586,353**	**586,353**

10. Investments

	Other Investments -Unlisted	Total
	£	£
Cost or revaluation		
At 1 January 2024	-	(26,000)
At 31 December 2024	**0**	**(26,000)**
Net book values		
At 31 December 2024	0	(26,000)
At 31 December 2023	-	**(26,000)**

11. Creditors

Amounts falling due within one year	2024	2023
	£	£
Accruals and deferred income	-	4,142
	-	**4,142**

12. Movement in funds

	As at 1 January 2024	Incoming resources (including other gains/losses	Resources expended.	As at 31 December 2024
	£	£	£	£
Restricted funds:				
Unrestricted funds:				
General funds:	617,479	84,722	(55,537)	646,664
Revaluation Reserves:				
Revaluation fund				
Total revaluation reserves		29,973		29,973
Total Funds	617,479	114,695	(55,537)	676,637

Purposes and restrictions in relation to funds:

Revaluation reserves: Represent the amount by which investments exceed their historical cost.

13. Analysis of net assets between funds

	Total 2024	Total 2023
	£	£
Fixed Assets	617,479	586,353
Investments	-	-
Net Current Assets	59,158	31,126
	676,637	617,479

14. Reconciliation of net debt

	At 1 January 2024	Cash flows	At 31 December 2024
	£		£
Cash and cash equivalents	35,268	3,841	39,109
	35,268	3,841	39,109
Net debt	35,268		39,109

Dartmoor Livestock Protection Society
Detailed Statement of Financial Activities
For the year ended 31 December 2024

	2024 £	2023 £
Income and endowments from:		
Donations & Legacies		
Donations	16,929	3,559
Legacies	38,490	2,000
Sundry - fund raising	684	1,160
Other	-	3,000
Total income receivable	**56,103**	**9,179**
Investments		
NSiB Interest	619	684
Raymond James Investment	28,000	25,000
	28,619	**25,684**
Expenditure on:		
Ponies, Sheep & Cattle	4,624	3,446
Livestock Protection Officer	22,250	21,000
Livestock Protection Officer expenses	7,878	6,996
Sundry	-	-
Total expenditure on Charitable activities	**34,752**	**31,442**
General administrative costs, including Depreciation and amortisation		
Treasurer's Honorarium	2,750	2,000
Raymond James Investment management fees	5,554	5,554
Other Charitable activities	9,781	1,048
Advertising	864	998
Stationery & Printing	463	914
Sundry Expenses	779	847
Net expenditure	**20,191**	**11,361**
Legal and professional costs	594	600
Accountancy & bookkeeping		
Total expenditure of other costs	**20,785**	**11,961**

Dartmoor Livestock Protection Society
Detailed Statement of Financial Activities
For the year ended 31 December 2024

	2024	2023
Total expenditure	55,537	43,403
Net Gains/losses on investments	29,973	44,125
Net expenditure	59,158	36,126
Net expenditure before other Gains/(losses)		-
Other gains and losses		-
Net movement in funds	59,158	36,126
	-	-
Reconciliation of funds		
Total funds brought forward.	617,479	581,353
Total fund carried forward.	**676,637**	**617,479**

THE DARTMOOR LIVESTOCK PROTECTION SOCIETY

CHARITY NO 234747

TRUSTEE'S REPORT AND UNAUDITED ACCOUNTS

31 DECEMBER 2024

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The trustees present their report with the unaudited financial statements of the Charity for the year ended 31 December 2024.

REFERENCE AND ADMINISRATIVE DETAILS

Charity No 234747

Trustees

The following trustees served during the year:

L Andrews

G Dale

M Hewitt

M Saunders

E Smerdon

Accountants

Mason Accountancy Limited
Moors Edge Barn
Woodford
Blackawton
Devon
TQ9 7AA

OBJECTIVES AND ACTIVITIES

The main activities undertaken remains unchanged being the provision of funds for the purpose of helping, in such manner the Charity thinks fit, livestock in danger or distress on Dartmoor.

ACHIEVEMENTS AND PERFORMANCE

The Charity has continued to achieve its main objectives as set out above.

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The Charity's reserves are strong at the year and as shown in the Balance Sheet.

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A large charity must provide a summary of the charity's plans for the future including its aims and objectives and details of any plans to achieve them.

A large charity's report should explain the trustee's perspective of the future direction of the charity.

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustee's annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice GAAP)

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees.

M Saunders
Trustee
[Date] 28/4/25

E Smerdon
Trustee
[Date] 28/4/25

Independent Examiner's Report to the trustees of The Dartmoor Livestock Protection Society

We report to the trustees on our examination of the financial statements of The Dartmoor Livestock Protection Society for the year ended 31 December 2024 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ("the Act"). The trustees consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed.

We report in respect of our examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out our examination we have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

We have completed our examination. We can confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in, any material respect:

- The account records were not kept in respect of the charity as required by section 130 of the Act; or
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We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Mason Accountancy Limited
Moors Edge Barn
Woodford
Blackawton
Devon
TQ9 7AA

Dartmoor Livestock Protection Society
Statement of Financial Activities

FOR THE YEAR ENDED 31 DECEMBER 2024

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Net expenditure		**25,564**	**36,126**
Transfer between funds		-	-
Net expenditure before other Gains/(losses)		**59,158**	**36,126**
Other gains and losses		-	-
Net movement in funds		59,158	36,126
Reconciliation of funds		-	-
Total funds brought forward.		617,479	581,353
Total fund carried forward.		**676,637**	**617,479**

Dartmoor Livestock Protection Society
Balance sheet

AS AT 31 DECEMBER 2024

	Note	2024 £	2023 £
ASSETS			
Intangible assets	9	-	-
Investments	10	637,528	586,353
		637,528	**586,353**
CURRENT ASSETS			
Cash at bank		39,109	35,268
		39,109	**35,268**
CREDITORS: Amount falling due within one year	11	-	(4,142)
Net current assets		**39,109**	**31,126**
Total assets less current liabilities		**676,637**	**617,479**
Total net assets		**676,637**	**617,479**
The funds of the Charity			
Restricted Funds	12		
Unrestricted Funds	12		
General funds		617,479	573,354
Reserves			
Revaluation reserve	12	59,158	44,125
Total funds		**676,637**	**617,479**

Approved by the trustees on 31 December 2024
And signed on their behalf by:

M Saunders
Trustee
[Date] 28/4/25

E Smerdon
Trustee
[Date] 28/4/25

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard appliable in the Unities Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of account or to previous accounts.

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable, and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure	Expenditure is recognised on an accrual's basis. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising, trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not year paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The Charity is exempt from tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts etc.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, can and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the Charity's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts etc.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the Charity are translated at the rates of exchange prevailing at the end of the reporting period. Transactions in currencies other than the functional currency of the Charity are recorded at the rate of exchange on the date that the transaction occurred. All exchange difference are taken into account in arriving at net income/expenditure.

Receipt of donated goods, facilities, and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the Charity.

2. Statement of Financial Activities – prior year

	2023
	£
Income and endowments from:	
Donations & Legacies	9,720
Investments	25,684
Other	-
Total income receivable	**35,404**
Expenditure on:	
Charitable activities	31,442
Other	11,961
Total	**43,403**
Net losses on investments	(7,999)
Net expenditure	36,126
Transfer between funds	-
Net expenditure before other Gains/(losses)	**(1,126)**
Other gains and losses	-
Net movement in funds	36,126
Reconciliation of funds	-
Total funds brought forward.	581,353
Total fund carried forward.	**617,479**

3 Income from donations and legacies

	Total 2024	Total 2023
	£	£
Donations	12,929	3,559
Legacies	38,490	2,000
Sundry – fund raising	684	1,160
	52,103	6,719

4. Income from Investments

	Total 2024	Total 2023
	£	£
NSiB Interest	619	684
Raymond James Investment Income	28,000	25,000
	28,619	25,684

5. Other Income

	Total 2024	Total 2023
	£	£
Grant from Animal Defence Trust (ADT)	4,000	3,000
	4,000	3,000

6. Expenditure on charitable activities

Expenditure on charitable activities	Total 2024	Total 2023
	£	£
Ponies, Sheep & Cattle	4,624	3,446
Livestock Protection Officer Grant	22,250	21,000
Livestock Protection Officer expenses	7,878	6,996
Sundry	-	-
	34,752	31,442

7. Other Expenditure

	Total 2024	Total 2023
	£	£
General administrative costs	20,191	11,361
Legal & Professional costs	594	600
	20,785	11,961

8. Staff Costs

No employees.

9. Intangible fixed assets

	Investments	Total
	£	£
Cost		
At 1 January 2024	586,353	586,353
Additions	-	-
Fair value adjustments	51,175	-
At 31 December 2024	**637,528**	**586,353**
Net book values		
At 31 December 2024	637,528	586,353
At 31 December 2023	**586,353**	**586,353**

10. Investments

	Other Investments -Unlisted	Total
	£	£
Cost or revaluation		
At 1 January 2024	-	(26,000)
At 31 December 2024	**0**	**(26,000)**
Net book values		
At 31 December 2024	0	(26,000)
At 31 December 2023	-	**(26,000)**

11. Creditors

Amounts falling due within one year	2024	2023
	£	£
Accruals and deferred income	-	4,142
	-	**4,142**

12. Movement in funds

	As at 1 January 2024	Incoming resources (including other gains/losses	Resources expended.	As at 31 December 2024
	£	£	£	£
Restricted funds:				
Unrestricted funds:				
General funds:	617,479	84,722	(55,537)	646,664
Revaluation Reserves:				
Revaluation fund				
Total revaluation reserves		29,973		29,973
Total Funds	617,479	114,695	(55,537)	676,637

Purposes and restrictions in relation to funds:

Revaluation reserves: Represent the amount by which investments exceed their historical cost.

13. Analysis of net assets between funds

	Total 2024	Total 2023
	£	£
Fixed Assets	617,479	586,353
Investments	-	-
Net Current Assets	59,158	31,126
	676,637	617,479

14. Reconciliation of net debt

	At 1 January 2024	Cash flows	At 31 December 2024
	£		£
Cash and cash equivalents	35,268	3,841	39,109
	35,268	3,841	39,109
Net debt	35,268		39,109

Dartmoor Livestock Protection Society
Detailed Statement of Financial Activities
For the year ended 31 December 2024

	2024 £	2023 £
Income and endowments from:		
Donations & Legacies		
Donations	16,929	3,559
Legacies	38,490	2,000
Sundry - fund raising	684	1,160
Other	-	3,000
Total income receivable	**56,103**	**9,179**
Investments		
NSiB Interest	619	684
Raymond James Investment	28,000	25,000
	28,619	**25,684**
Expenditure on:		
Ponies, Sheep & Cattle	4,624	3,446
Livestock Protection Officer	22,250	21,000
Livestock Protection Officer expenses	7,878	6,996
Sundry	-	-
Total expenditure on Charitable activities	**34,752**	**31,442**
General administrative costs, including Depreciation and amortisation		
Treasurer's Honorarium	2,750	2,000
Raymond James Investment management fees	5,554	5,554
Other Charitable activities	9,781	1,048
Advertising	864	998
Stationery & Printing	463	914
Sundry Expenses	779	847
Net expenditure	**20,191**	**11,361**
Legal and professional costs	594	600
Accountancy & bookkeeping		
Total expenditure of other costs	**20,785**	**11,961**

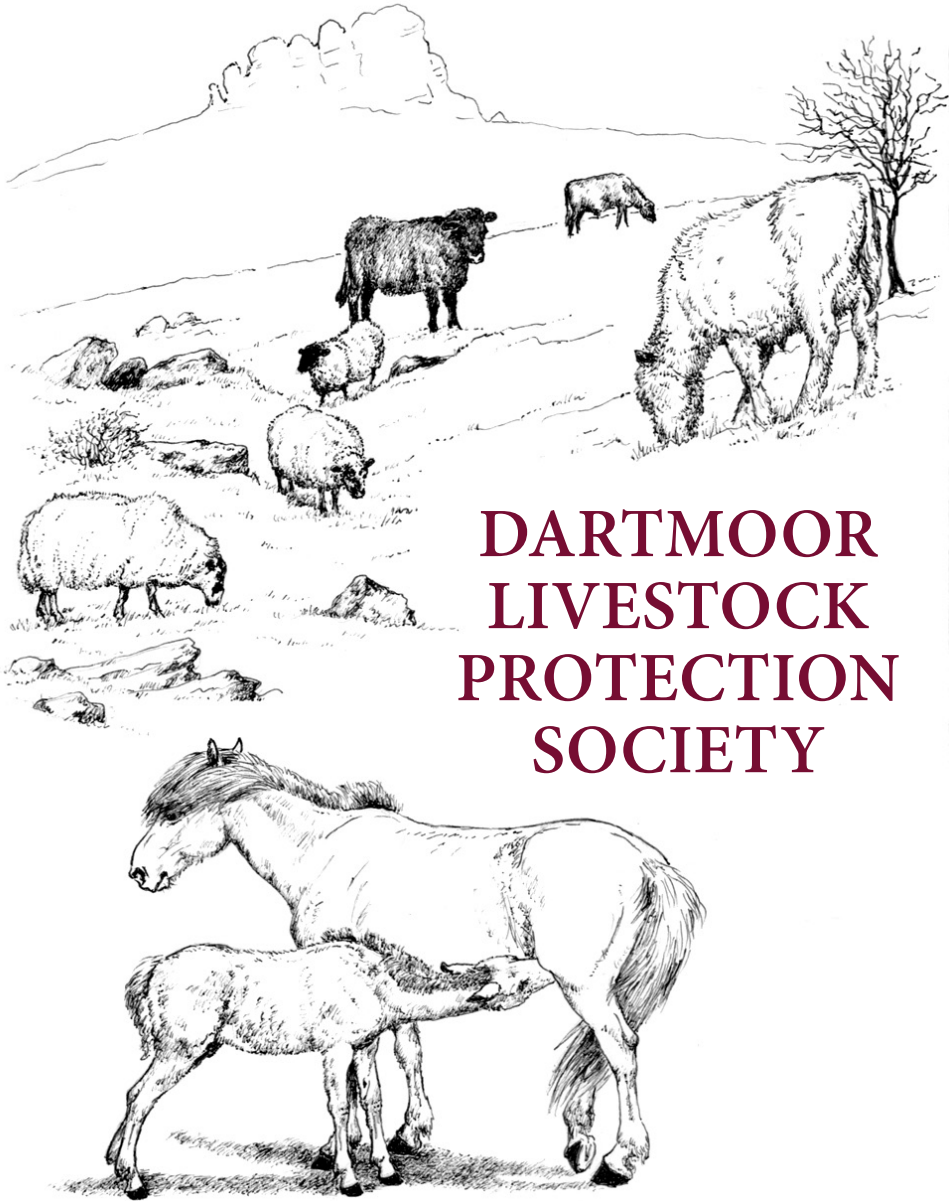
Dartmoor Livestock Protection Society
Detailed Statement of Financial Activities
For the year ended 31 December 2024

	2024	2023
Total expenditure	55,537	43,403
Net Gains/losses on investments	29,973	44,125
Net expenditure	59,158	36,126
Net expenditure before other Gains/(losses)		-
Other gains and losses		-
Net movement in funds	59,158	36,126
	-	-
Reconciliation of funds		
Total funds brought forward.	617,479	581,353
Total fund carried forward.	**676,637**	**617,479**

THE DARTMOOR LIVESTOCK PROTECTION SOCIETY

England & Wales - Charity number 234747

Accounts



DARTMOOR LIVESTOCK PROTECTION SOCIETY

SIXTIETH ANNUAL REPORT 2022-2023

DARTMOOR LIVESTOCK PROTECTION SOCIETY

REGISTERED CHARITY NO. 234747

EXECUTIVE COMMITTEE

Chairman:	Miss Marion Saunders Old School House, Peter Tavy, Tavistock PL19 9NB Tel: 01822 810303
Vice Chairman:	Mrs Georgina Dale The Teddicks, Belstone, Nr. Okehampton EX20 1QY Tel: 01837 840716
Hon Treasurer:	Mrs Mavis Hewitt 2 The Exchange, Church Street, South Brent, Devon TQ10 9AE Tel: 01364 72972
Hon Secretary:	Mrs Lisa Andrews The Willows, Heathfield, Tavistock PL19 0LB Tel: 07779 495468
Committee:	Mrs Elaine Smerdon
Livestock Protection Officer:	Karla McKechnie, 07873 587561
Registered Address:	Hillbridge Farm, Peter Tavy, Tavistock PL19 9NB
Accountants:	Ivybridge Accountants Ltd, 15 Erme Court, Ivybridge PL21 0SZ
Bankers:	Lloyds Bank, Newton Abbot
Financial Advisor:	Bennett Wealth Planning, The Rock, Yelverton PL20 6BS

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www.dlps.org.uk



DARTMOOR

The moorland livestock wintered well during the worst months of 2022/23, but with spring came excessive rain and cold temperatures at the same time as lambing began. As a result many lambs failed to survive the first few days of life. Where possible doubles born on the moor were taken in by farmers and the ewes received supplementary feed.

The unseasonally cold spring weather also knocked condition off the ponies. With their fat reserves depleted, a number of thin mares needed to be removed and taken to better grazing. It was regrettable that some thin mares were well hidden from view until, over a period of just two weeks, nine were found to have died.





There was a higher than usual number of stillborns among the foaling mares and we suggest this too could have been as a result of the demanding unseasonal conditions.

When a mare is found with a stillborn foal it is important for them to be left alone so the mare can walk away when she is ready. Too early an intervention and removal of the dead foal can cause distress and lead to a mare galloping around frantically searching.

Foaling season is always a lovely time on the moor but this year we encountered very young foals being driven away from their mothers by aggressive mares not in foal themselves. This disastrous situation meant the foals would have died if not quickly reunited with their mothers. We spent many hours locating and reuniting mares and foals.

DOG ATTACKS ON SHEEP



Sheep run frantically in order to escape the terror of a pursuing dog and can end up in precarious 'life-or-death' situations from which they then need rescuing. They will run into a river in order to escape a dog, but then with a sodden fleece, are unable to get back out when the dog has gone away. A ewe was chased into the River Walkham with a terrier dog still attached to its face (see photo below); another into the overflow of Meldon Reservoir; another onto a ledge on the sheer face of a quarry. And so it goes on. The above were seen and saved but others have not been so lucky.



We have recorded 85 dog attacks on sheep on Dartmoor from January to mid-September. This is shockingly high and amounts to a great deal of animal suffering and financial loss. Dealing with the attacks and criming them with the police is very time-consuming for the Livestock Protection Officer and we have added the details for your interest towards the end of this Report.



Many dog owners fail to realise that if their dogs chase, worry or so called 'play' with sheep, it is enough to cause serious stress which can lead to abortion in ewes and even death.





TICKS AND TICKBORN DISEASES

Ticks and the diseases they transmit are a serious problem on Dartmoor, with a big economic impact for farmers.

DLPS is called over and again to lambs and adult sheep in acute difficulties because of ticks. The amount of suffering is considerable and death is frequently inevitable. Sheep are reported to us as being paralysed behind or off leg or walking in circles or lying down with head thrown back, and all from the bite of an infected tick.

Tick pyaemia, tickborn fever and louping-ill are now commonplace. Red water in cattle is being seen more frequently.

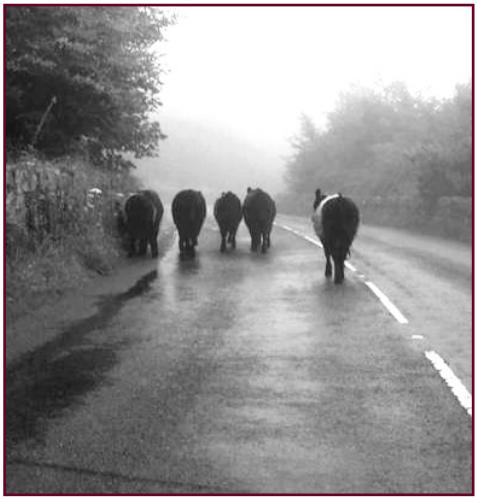
The two main factors driving the increase in ticks and tickborn diseases are:

- **climate change**, allowing ticks to be active for a greater number of months in the year, and
- **habitat change**, now giving ticks vast areas of ideal living conditions in bracken cover, over-hanging hedges and dense vegetation, all providing excellent warmth and dampness for survival.

Livestock are not the only victims of tickborn diseases. Lyme disease in humans is on the increase. Between 2,000 and 3,000 cases a year are recorded in England and Wales. Louping-ill is now being recognised in humans.

Louping-ill immunity in sheep may be achieved to some degree by careful flock management. This immunity is lost within six months if sheep are taken away from infected areas, and they are vulnerable again when reintroduced. Sheep need to be born, reared and continue to live in the same area (heft or lear) without a time break in order to maintain some immunity.

ROAD TRAFFIC ACCIDENTS



129 traffic collisions with animals occurred on the unfenced roads from January to mid-September. This sad total tells us that, year on year, there is no let-up in the needless waste of life. The RTA individual details are included later in the Report.

We find ponies at the roadside needing to be euthanised because of badly broken legs, sheep completely flattened and cows with deep flesh wounds.

In one particularly gruesome ten-day period, nine ponies were hit and either killed outright or needed euthanising. This rightly received much publicity.

ROAD TRAFFIC ACCIDENTS

At times a dead pony is left at the roadside for many hours, highly visible and ready for collection but also acting as a stark reminder to motorists of the possible consequences of driving Dartmoor's unfenced roads without due care and attention. Also, the sight of an abandoned, written-off car will pass on a strong message.





DLPS purchased five aluminium warning signs in an attempt to slow speeding motorists where there is a high animal fatality rate in the Wotter, Lee Moor and Cadover areas.

When an accident involving an animal occurs, it is so important that the driver reports it immediately to the Livestock Protection Officer 07873 567561 or to the Police 999 so that prompt help can be organised.





COWS



The moors are visited by an ever-increasing number of people and this brings with it a rise in the risk of conflict between livestock and walkers.

Cattle have grazed the commons for hundreds if not thousands of years with evidence going back to the Bronze Age. Livestock grazing is essential for biodiversity, maintaining the condition of the common land and keeping the herbage under control to provide good grazing areas and a moor that is accessible to walkers.



However, where the gorse and scrub have become excessive the cattle and walkers (possibly with dogs) find themselves forced into confined spaces, creating stress for the livestock that consider the area to be their home where they can rest undisturbed. When sensing a possible invasion of their space, cattle will stand their ground with determination to protect their young calves.

It is unusual for cattle to attack people but, if sufficiently alarmed, when they are pushed into confined spaces, have calves at foot and see people and dogs approaching, they may be unpredictable and very protective of their calves.

If people see cattle it is wise to give them a very wide berth.

Similarly, the sheep on the moor should not be disturbed but, unlike the cattle, the reason is because of their timid nature. They will run in blind panic with stress levels so high that abortion or death can result.

MISCELLANEOUS

Often we are called to animals in life-or-death situations requiring urgent human intervention to ensure survival.

ALL THE FOLLOWING ANIMALS SURVIVED BECAUSE HELP CAME SWIFTLY TO THESE AND MANY OTHERS AFTER KARLA WAS CONTACTED



















GARDEN WASTE





People living in rural areas with properties backing onto moorland may feel inclined to give cut grass and garden prunings to the animals, in the mistaken belief they are helping them at times when moorland grazing is sparse. Livestock will show interest in anything that looks remotely edible, but many garden plants are highly poisonous and can prove fatal if consumed. Yew, laurel, rhododendron, privet, delphinium and countless other plants are dangerously poisonous. Grass cuttings, when left in piles, will heat and ferment and become indigestible, causing fatal colic in ponies.

As well as the people who think they are helping the animals, others are simply using the moor as an on-hand dumping ground; quicker than going to the Council tip. An easy but potentially deadly option.

We have no alternative but to spend valuable time clearing up the garden rubbish that others have dumped.

RURAL POLICING

DLPS has a close working relationship with the rural policing team.

We met up earlier in the year at Cadover and then Roborough Down to erect signage and speak with dog owners, educating them on the importance of close control of dogs around livestock.

The police team is very aware of the uphill struggle farmers face with the massive amount of visitors bringing dogs to the moor. A new on-line police form has been generated, specifically for the Livestock Protection Officer to crime dog attacks and ensure central police are made fully aware of the increase in the problem.

Not only are we dealing with dog attacks but livestock theft is becoming a greater problem too with whole flocks disappearing. Some farmers are now trialling the use of electronic boluses that are inserted orally into a sheep's stomach to enable traceability. This is an expensive experiment in the early stages of development on Dartmoor.



PUBLICITY

Throughout the year the Livestock Protection Officer's work attracts a lot of attention from the media. This leads to requests for her to appear on the television, to speak on the radio and to comment on stories carried in local and national papers.

WILDLIFE

The Livestock Protection Officer's contact details are widely circulated because DLPS is well known for helping injured animals on the moor. This means that Karla is frequently called by people at a loss to know where to turn for help for wildlife in trouble.

A good example of this was an early-morning call about an otter cub found sheltering in a shop doorway in the middle of Tavistock. Karla managed to catch the cub into a cage and it was then delivered into the safe hands of the Otter Trust.



Karla is regularly contacted about deer in trouble, sometimes with a broken leg or caught in fencing. Whenever possible she attends, or otherwise refers the problem to a local deer-management group.

A call from the Tavistock Town Council Maintenance Team alerted Karla to an owlet that had fallen out of a tree in Tavistock



Cemetery. Following advice from the Owl Sanctuary, the owlet was lifted back into the tree, provided with shelter and bedding and closely monitored. We were relieved that the parent bird continued to feed it.

Karla is happy to help whenever possible. Examples are a call about a magpie in a kitchen, bats flying around a house, underweight hedgehogs, injured foxes, a buzzard unable to fly, frogs getting squashed on a road, and so it goes on.



GRETA BAILEY – DIED 5TH MAY 2023

Greta Bailey cared deeply about the welfare of the animals on the moor and in particular about the livestock she encountered every day as she stepped out of her front door at Woodside, Crapstone, straight onto Roborough Down.

Whether riding her bike or walking her springer spaniel, Greta knew Roborough like the back of her hand. With an ever watchful eye, she recognised trouble from afar. Without delay she was on the phone to DLPS seeking help.

Greta was particularly admiring of the tireless work of Dee Ivey, one of the Society's founder members. She was always ready and willing to help Dee on the moor or, together with her son, on Dee's own farm.

Greta gave much time and energy to the Society. We noticed her phone calls becoming less frequent when she no longer walked so far or as regularly on Roborough Down. Her past contribution to the Society and concern for the wellbeing of the livestock was greatly valued.

FUNDRAISING

With thoughts of "lock downs" thankfully receding, the DLPS fundraising team has stepped up its efforts by participating in Country Markets, Table Top Sales and holding Quiz Nights.

We have been very fortunate to receive varied and interesting items from our supporters to fill our stalls and we would like to say how grateful we are for their continuing generosity.

Sadly, in recent months, we have lost several very good friends and members of the Society who have contributed greatly both financially and in giving their time to us, over many years.

Mrs Marie Aubin regularly filled our sales tables with books, puzzles and a cornucopia of home-made preserves.
Mrs Jane Bramley rarely missed an AGM. She understood the way of life of those who live on Dartmoor, both animal and humankind.

Mrs Anne Clark was a member for well over 30 years. Her generous donations and hands-on support were immeasurable and we are grateful to Anne for her kindness in remembering the Society in her Will.

They will all be greatly missed.

The Society has been fortunate to receive a £3,000 grant from the Animal Defence Trust. We appreciate this financial help towards funding the Livestock Protection Officer, Karla McKechnie (below).



DOG ATTACKS ON SHEEP 1ST JAN–18TH SEP 2023

DATE	TIME LOG	LOCATION	ATTACK
02/01/23	14.28 pm	Jordan Lane Plaisterdown	1 sheep attacked and treated
07/01/23	09.40 am	Little Yennadon	4 sheep chased over cattle grid by black Spaniel
10/01/23	15.30 pm crimed	Ash Farm, South Tawton	40 sheep worried, 10 bitten, 3 killed by Labrador x Pointer
11/01/23	13.57 pm crimed	Magpie Bridge	5 sheep chased by brown small dog
14/01/23	13.52 pm crimed	Aerodrome at Pound, Yelverton	1 sheep killed by grey/brown Staffie
16/01/23	14.28 pm	Haytor Rocks and across road	2 sheep chased by brown Terrier/Spaniel Leo
19/01/23	14.30 pm crimed	Pew Tor Sampford Spiney	1 sheep attacked and treated by Spaniel x
21/01/23	12 noon	Green Lane Haytor	1 sheep badly bitten and treated
27/01/23	09.15 am crimed	Little Yennadon	Flock chased for some time Re-offending black Collie
28/01/23	11.00 am crimed	Pill Tor Hemsworthy Gate	1 sheep killed by German Shepherd
28/01/23	16.00 pm	Buck Tor Roborough Down	1 ram badly attacked and bitten
06/02/23	14.00 pm crimed	Emsworthy Haytor	Flock chased 1 attacked by young Alsation
08/02/23	Crimed	Sticklepath	1 sheep attacked and died
11/02/23	10.30 am crimed	Cadover Bridge	2 sheep killed by Staffie (later euthanised)
11/02/23	11.51 am crimed	South Hessary fields	1 sheep attacked injuries required euthanasia
12/02/23	11.00 am	Horrabridge Hill	Sheep chased by Yorkshire Terrier
12/02/23	14.40 pm	Cadover Bridge	Sheep chased by Collie type
14/02/23	09.45 am	Aerodrome Yelverton	Sheep chased by tri-coloured Labradoodle/ Pointer called Mabel
17/02/23	12.56 pm crimed	Grenofen	On riverbank sheep badly bitten - Treated
18/02/23	10.30 am	Long Ash Roborough	Sheep chased by two Border Terriers
18/02/23	12.30 pm crimed	Wheal Betsy Blackdown	1 sheep attacked Injuries required euthanasia

18/02/23	15.00 pm	Norsworthy Bridge Burrator	1 sheep badly bitten neck, treated
22/02/23	12.02 pm crimed	Cadover	1 sheep chased by golden Chow, attacked, died
26/02/23	13.45 pm crimed	Bone Hill Rocks Widecombe	1 sheep badly savaged, euthanised
01/03/23	16.31 pm crimed	Four Winds B3357	1 sheep chased into water-filled ditch and attacked by Collie
02/03/23	12.19 pm	West Down Tavistock in river	1 sheep chased, attacked and semi-drowned by Terrier hanging onto sheep's face
04/03/23	15.25 pm	Blackator Copse Okehampton	1 sheep attacked, throat bitten
11/03/23	09.00 am	Long Ash, Roborough Down	1 sheep attacked, throat bitten and died
18/03/23	16.10 pm	Sheepstor	Flock chased by dogs
19/05/23	11.15 am	Okehampton Camp	1 sheep chased by dog called Sam
30/05/23	15.00 pm crimed	Grenofen	1 sheep attacked and died with badly bitten throat by lurcher type dog
30/03/23	16.30 pm	Burrator	1 sheep chased into water with badly bitten neck. Survived.
02/04/23`	15.39 pm crimed	Bone Hill Rocks	1 sheep with badly bitten back leg. Dog owners' details recorded.
05/04/23	15.51 pm crimed	Tunghill Rock	Sheep chased by two dogs and 1 sheep picked up with badly torn face
08/04/23	17.38 pm	Wistmans Wood	Dogs chasing sheep and 1 sheep found in river
10/04/23	14.00 pm crimed	Saddle Tor	1 lamb badly bitten and killed
18/04/23	14.45 pm	Shipley Bridge Avon Dam	Five dogs loose chasing sheep
20/04/23		Walkhampton – Horrabridge footpath	1 lamb badly bitten & destroyed
22/04/23	09.30 am crimed	Yardworthy Farm Mariners Way	Sheep chased, 4 sheep killed, 4 sheep badly mauled, Dog owners' details taken
24/04/23	16.20 pm	Pew Tor	Sheep badly bitten and died
25/04/23		Yardworthy Farm Mariners Way	2 x sheep ripped up and killed, Dog owners' details taken for a second time
26/04/23	14.30 pm	S. Brent moor near Bellabrook Retreat	Sheep chased by five beagles,All heavy in lamb
28/04/23`	10.00 am	Blackdown Mary Tavy	Sheep chased by black labrador called Merlin. Lamb run into cattle grid
29/04/23	15.37 am	Mary Tavy – Brentor cattle grid	Lambs chased by two black labradors, one of them young.

02/05/23	12 noon crimed	Long Ash Yelverton	Lamb badly bitten after being chased by four dogs, three of them spaniels one of which attacked the lamb. Owners' details taken.
02/05/23	14.10 pm	Postbridge cattle grid	Two black & white collies attacked lamb
03/05/23	10.45 pm	Near Postbridge cattle grid	Two black & white collies attacked lamb
08/05/23	09.30 am	Little Mistor	Whippet attacked lamb
10/05/23	15.30 pm	Borringdon Hall Plympton	Ewes & lambs chased for 1 hr by spaniel X. Eventually dog caught and taken to Woodside Rescue.
14/05/23	11.19 am crimed	Bickham Roborough Down	Sheep badly mauled by German Shepherd
19/05/23	11.22 am crimed	Clearbrook	Sheep killed by whippet
22/05/23	13.30 pm	Grimstone Horrabridge	Lamb bitten
22/05/23	19.45 pm crimed	Tavistock	3 lambs killed by 2 Rottweilers
27/05/23	10.00am	Buckland Common	Lamb killed by lurcher x
10/06/23	10.00 am	Merrivale	Lamb bitten Ewe killed
21/06/23	16.30 pm	Batworthy Corner	Sheep killed
26/06/23	13.30 pm crimed	A386 near Cholwell Blackdown	Sheep killed
27/06/23	14.48 pm	Haytor	Sheep bitten down back leg survived
28/06/23	Crimed	Fernworthy	5 sheep killed, 3 sheep savaged, attacked by same 3 dogs as on 22/04/23 & 25/04/23
01/07/23	08.25 am	Roborough	Ponies chased by a dog
02/07/23	18.30 pm	Wrangaton Golf Couse	5 labradors chasing sheep
03/07/23	16.10 pm	Pork Hill Tavistock	Sheep chased by black dog
12/07/23	11.30 am	Oakley Cottage Whitchurch	Sheep bitten & bleeding neck
24/07/23	10.00 am	Bellever Forest	Ponies chased by 9 dogs walked by Home for Hounds. Spoken to.
26/07/23	13/15 pm	Haytor	Sheep chased by 2 spaniels

28/07/23	17.40 pm	Buckland Beacon	Lamb bitten on quarters
28/07/23	11.45 am	Meldon Reservoir	Sheep chased into reservoir by Jack Russell. Sheep rescued.
29/07/23	20.15 pm	Chinkwell Tor	Sheep savaged
31/07/23	12 noon	Elfordleigh	8 lambs attacked and killed
05/08/23	15.45 pm crimed	Widecombe Hill	Sheep chased by lurcher
09/08/23	12.20 pm	Rippon Tor	Sheep chased by 2 black collies
23/08/23	13.32 pm	Grenofen Roborough	Sheep bitten by German Shepherd
23/08/23	15.00 pm	Roborough Down	Sheep chased by 2 dogs
23/08/23	16.10 pm	Roos Tor	Sheep chased by Collie
24/08/23	08.40 am	Clearbrook	Lamb chased and badly bitten required euthanisia
25/08/23	08.00 am crimed	Ashburton	6 lambs killed
31/08/23	16.00 pm crimed	S. Tawton	4 sheep killed
02/09/23	15.10 pm	Devil's Elbow Princetown	Sheep chased by large brown dog wearing muzzle
02/09/23	17.54 pm	Roborough Down Bickleigh	Sheep killed bitten round neck
06/09/23	09.30 am	East Okement	Sheep chased into river by Spaniel
07/09/23	10.25 am	East Okement	Sheep chased into river by Labrador/ Spaniel X
07/09/23	08.30 am	Lee Moor	Sheep killed Dog seen in white van with children
08/09/23	10.30 am	Leg o' Mutton Roborough	Sheep bitten neck and throat
18/09/23	13.45 pm	Sampford Spiney	Sheep chased by two Collies
18/09/23	17.05 pm	Pil Tor	Sheep chased by Westie and brown Jack Russell

DARTMOOR
01/01/23–18/09/23
85 REPORTED DOG ATTACKS ON SHEEP

ROAD TRAFFIC ACCIDENTS 1ST JAN–18TH SEP 2023

DATE	TIME LOG	LOCATION	ANIMAL	INJURIES
05/01/23	08.30 am	Axtown Roborough	Sheep	Treated survived
26/01/23	17.55 pm	B3357 Foggintor entrance	Pony	Injured survived
04/02/23	07.00 am log 172	B3212 Peek Hill	Pony	Dead
08/02/23	21.30 pm log 253	B3357 Four Winds	Pony	Car written-off. Pony likely to be badly injured but not found despite extensive search
09/02/23	13.30 pm	B3357 Merrivale	Pony	Dead
10/02/23	23.00 pm	B3212 Statts Bridge Postbridge	Pony	Dispatched broken leg (Tesco van)
11/02/23	18.31 pm log 915	B3212 Peek Hill	Pony yearling	Dead
13/02/23	09.47 am	B3212 Bennett's Cross	Pony	Dead
14/02/23	18.17 pm	Lee Moor Emery's entrance	Sheep	Dead
03/03/23	09.40 am	Cold East Cross Widecombe	Sheep	Dead
06/03/23	11.00 am	Dartmeet Hill	Sheep	Dead
06/03/23	09.30 am	Okehampton Camp	Sheep	Dispatched broken legs
07/03/23	17.30 pm	B3212 Devil's Elbow	Pony	Dispatched broken leg
25/03/23	17.11 pm	Clearbrook	Pony	Dead
27/03/23	17.30 pm	B3212 Warren House Inn	Cow	Dead
08/04/23	11.45 am	Shaugh Prior	Sheep	Dead
14/04/23	11.45 am	Widecombe Hill	Sheep	Dead
14/04/23	19.30 pm	Pew Tor	Pony	Dead
22/04/23	21.15 pm	Crapstone Roborough	Lamb x 2	Survived
24/04/23	07.45 am	Zoar Common Horndon	Lamb	Dead
24/04/23	08.20 am	Wotter	Lamb	Dead
24/04/23	11.15 am	Plaisterdown	Foal	Dead
29/04/23	15.15 pm	Middlemoor Whitchurch	Lamb	Survived
01/05/23	11.45 am	Long Ash Roborough	Lamb	Dead

03/05/23	10.45 am	Crapstone Roborough	Lamb	Dead
03/05/23	16.20 pm	Brisworthy Bends	Sheep	Dead
06/05/23	12.52 pm	B3212 near Postbridge	Lamb	Dead
07/05/23	09.00 am	Whitchurch Down	Foal	Dispatched
08/05/23	12.06 pm	Leg o' Mutton Roborough	Lamb	Dead
10/05/23	17.20 pm	Knightstone Roborough	Lamb	Dead
10/05/23	19.30 pm	Lee Moor	Sheep	Dead
11/05/23		Cadover	Sheep	Dead
11/05/23	11.40 am	Lee Moor	Lamb	Dead
12/05/23	16.10 pm	B3357 Merrivale	Lamb	Survived
13/05/23	09.14 am	B3212 Jurston turning	Lamb	Dead
13/05/23	16.11 pm	Wotter Clay Pits	Lamb	Dead
14/05/23	15.00 pm	Cadover lakes	Lamb	Survived
16/05/23	07.55 am	Cadover	Foal	Dispatched
18/05/23	12.10 pm	B3357 Four Winds	Lamb	Dead
20/05/23		Crapstone Roborough	Sheep	Survived
24/05/23	12.55 pm	Fernworthy cattle grid	Lamb	Survived
25/05/23	14.20 pm	B3357 Four Winds	Lamb	Dead
28/05/23	07.28 am	Cadover near Bragg Lane	Lamb	Dead
28/05/23	09.50 am	Cadover	Lamb	Dead
28/05/23	15.40 pm	B3357 Four Winds	Sheep	Dead
30/05/23	20.00 pm	Brisworthy Bends	Lamb	Dead
02/06/23	08.33 am	B3212 Jurston turn	Sheep	Dead
02/06/23	13.54 pm	B3212 near Postbridge	Sheep	Dead (lamb alive)
02/06/23	23.17 pm	B3212 double car parks	Foal	Dead
02/06/23	23.45 pm	Lee Moor	Sheep	Dead
03/06/23	09.10 am	Lee Moor Plympton turn	Sheep	Dead

03/06/23	16.00 pm	B3212 Devil's Elbow	Cow	Destroyed broken leg
04/06/23	16.30 pm	Batworthy Corner	Sheep	Dead
07/06/23	22.35 pm	B3357 Prince Hall	Sheep	Dead
09/06/23	15.15 pm	Roborough Common Lane	Sheep	Dead
11/06/23	09.15 am	B3357 Dunnabridge	Sheep	Dead
14/06/23	12.30 pm	B3212	Pony	Dead
16/06/23	15.14 pm	Cadover	Sheep x 3	Survived
19/06/23	09.15 am	Cadover - Beatland Corner	Foal	Dispatched broken back
20/06/23	15.14 pm	Clearbrook	Pony	Survived
21/06/23	10.00 am	Okehampton Camp	Sheep	Dead
22/06/23	08.30 am	Ridden Ridge	Pony	Survived
22/06/23	22.30 am	B3212 Warren House Inn – Statts Bridge	Lamb	Survived
26/06/23	07.28 am	Cadover near Bragg Lane	Lamb	Dead
26/06/23	22.46 pm	Cadover	Sheep	Dead
27/06/23	10.25 am	Ollsbrim Straight	Sheep	Dead
27/06/23	16.12 pm log 713	Common Lane Roborough	Foal	Dead
29/06/23	20.24 pm	B3212 Postbridge - Two Bridges	Sheep	Survived
30/06/23	09.30 am	Ollsbrim Straight	Lamb	Dead
01/07/23	16.15 pm	Lee Moor	Lamb	Dead
03/07/23	20.15 pm	B3357 Two Bridges	Sheep	Survived
06/07/23	23.15 pm	B3357 Merrivale	Sheep	Dead
11/07/23	13.00 pm	Wotter	Lamb	Dead
11/07/23	20.00 pm	B3212 Leeden Bends	Lamb	Dead
12/07/23	13.15 pm	Ollsbrim Straight	Pony	Survived
13/07/23	14.00 pm	B3357 Four Winds	Pony	Dead
14/07/23	08.20 am	Beatland Corner	Pony	Survived
15/07/23	09.13 am	B3212 Leeden Bends	Pony	Dispatched broken leg

16/07/23	17.10 pm	Beatland Corner	Lamb	Dead
19/07/23		B3357 Four Winds	Sheep	Survived
19/07/23	15.00 pm	Tavistock Golf Club	Pony	Survived
20/07/23	07.15 am	Widecombe Hill top	Sheep	Dead
20/07/23	08.30 am	Brisworthy Bends	Sheep	Dead
21/07/23	07.45 am	Beatland Corner	Sheep	Dead
23/07/23	13.00 pm	Durrants	Sheep	Dead
24/07/23	08.45 am	Brisworthy Bends	Sheep	Survived
25/07/23	15.45 pm	Crapstone Roborough	Sheep	Dead
26/07/23	06.30 am	B3357 Prince Hall	Sheep	Dead
29/07/23	05.15 am	Wotter	Pony	Dispatched broken leg
04/08/23	07.45 am	Wotter	Lamb	Dead
09/08/23	10.30 am	Dunnabridge	Lamb	Dead
09/08/23	18.00 pm	Wotter	Lamb	Dead
10/08/23	07.00 am	B3212 Warren House Inn	Cow	Survived injury to quarters
12/08/23	18.38 pm	Tavistock Golf Course	Sheep	Dead
14/08/23	16.29 pm	B3212 Challacombe Cross	Lamb	Dispatched
15/08/23	19.00 pm	Cadover	Sheep	Dead
18/08/23	07.55 am	Haytor Green Lane	Lamb	Dead
19/08/23	08.40 am	Jurston cattle grid	Sheep	Survived
19/08/23	19.00 pm	Widecombe Hill	Sheep	Dead
21/08/23	07.00 am	Widecombe Village	Sheep	Dead
21/08/23	23.45 pm log 1046	B3357 Two Bridges Bottom	Foal	Dead
22/08/23	13.42 pm	Lee Moor	Sheep	Survived
23/08/23	08.57 am	B3212 Peek Hill	Sheep	Dispatched
24/08/23	07.30 am	Roborough Down Bickham	Foal	Dispatched broken leg
24/08/23	10.15 am	B3357 Pork Hill	Sheep	Dead

24/08/23	14.25 pm	B3357 Merrivale	Sheep	Dispatched
25/08/23	20.30 pm	Dartmeet Yar Tor	Pony	Survived
26/08/23	23.45	B3212 Leeden Bends	Cow	Survived
28/08/23	10.00 am	Lee Moor	Sheep	Dead
28/08/23	15.54 pm	Ponsworth/Leusdon	Sheep	Dead
02/09/23	07.00 am	Lee Moor	Pony	Dead
05/09/23	07.05 am	Horrabridge Hill	Sheep	Dead
08/09/23	22.30 pm log 1128	Beltor	Cow	Survived
09/09/23	08.30 am	Cadover	Sheep	Dead
09/09/23	20.25 pm	B3212 Leedon Bends	Cow	Dead
11/09/23	10.24 am	Cadover Durrants	Sheep	Dead
13/09/23	09.20 am	Cadover	Sheep	Dead
14/09/23	07.30 am	Greenwell	Sheep	Dead
14/09/23	11.30 am	B3357 Dunnabridge	Sheep	Dead
14/09/23	11.45 am	B3357 Merrivale	Sheep	Dead
15/09/23	22.50 pm	B3357 Merrivale	Sheep	Dead
16/09/23	11.30 am	Cadover Lakes	Sheep	Dead
17/09/23	14.10 pm	Meavy Lynch Hill cattle grid	Sheep	Dead
18/09/23	15.15 pm	Haytor	Sheep	Dispatched broken leg

01/01/23–18/09/23
129 animals in RTAs. 100 dead, 29 survived
ponies/foals - 22 dead, 8 survived
sheep/lambs - 75 dead, 18 survived
cows/calves - 3 dead, 3 survived

Red: B3212 Dousland to Moreton cattle grid
Blue: B3357 Pork Hill to Dartmeet

Karla McKechnie
Livestock Protection Officer

For all welfare issues involving livestock on Dartmoor

Mob: 07873 587561
karla.mckechnie@yahoo.co.uk

www.dartmoorcommonerscouncil.org.uk
www.dlps.org.uk

The above record of road traffic accidents is the work of Karla McKechnie, Livestock Protection Officer, and the Dartmoor Livestock Protection Society and cannot be used or reproduced without their express permission.

DARTMOOR LIVESTOCK PROTECTION SOCIETY

REGISTERED CHARITY NO. 234747

MEMBERSHIP RENEWAL or NEW MEMBERSHIP APPLICATION

The Annual Membership Subscription is Ten Pounds (£10) but we hope that some may wish to supplement this with a donation. Life Membership costs One Hundred Pounds (£100)

To: **Hon Treasurer DLPS - Mrs Mavis Hewitt**
2 The Exchange, Church St, South Brent TQ10 9AE

I enclose the sum of £ ..... Subscription/Donation

Make cheques payable to Dartmoor Livestock Protection Society (written in full) or by BACS – Lloyds Bank; sort code – 30-96-06; a/c no. - 00731251; account name – Dartmoor Livestock Protection Society (please use your name as the reference) or if you would like to pay by standing order, please contact the Treasurer.

Please tick: Membership Renewal ☐ New Membership ☐

FULL NAME (Mr/Mrs/Miss) BLOCK CAPITALS PLEASE

.....

Address .....

.....Postcode .....

Telephone Number .....

Members receive a copy of the Annual Report/Accounts. To comply with GDP Regulations please confirm you wish to receive these by ticking here ☐

Signed ..... Date .....

ASSISTANCE WITH ANY OF THE FOLLOWING WOULD BE GREAT VALUE

Please tick if experienced with animals ☐

Help on the Moor ☐ Moorland Observation ☐ Manning stands ☐

Please send ..... card(s) giving Emergency Aid Tel Number.

Please send information on DLPS to the person(s) listed below who may be interested in the work of the Society:

.....

Thank You

DARTMOOR LIVESTOCK PROTECTION SOCIETY

REGISTERED CHARITY NO. 234747

NOTE: Payment by Gift Aid considerably enhances the value of your subscription/donation at no extra cost to you.

Following the changes in the April 2000 Budget, charities can now reclaim tax paid on annual subscriptions or on any amount, whether large or small, given to the charity by a tax payer. If you would like to donate in this way (and have not already completed a form) please complete this form and return to:

HON Treasurer DLPS
Mrs Mavis Hewitt
2 The Exchange
Church Street
South Brent
Devon
TQ10 9AE

I confirm that I am a tax payer in the UK and I would like DLPS to reclaim the tax through Gift Aid on all donations made from 6th April 2000 onwards, until this is cancelled by me:

Name .....

Address .....

.....Postcode .....

Signed ..... Date .....

If you are unsure if your tax status qualifies you, you may obtain a leaflet (IR113 GIFT AID) from your local tax office.

Thank You



Cut free from the wire



Rescued from drowning at Meldon Reservoir



THE DARTMOOR LIVESTOCK PROTECTION SOCIETY

CHARITY NO 234747

TRUSTEE'S REPORT AND UNAUDITED ACCOUNTS

31 DECEMBER 2023

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Detailed Statement of Financial Activities	

The trustees present their report with the unaudited financial statements of the Charity for the year ended 31 December 2023.

REFERENCE AND ADMINISRATIVE DETAILS

Charity No 234747

Trustees

The following trustees served during the year:

L Andrews

G Dale

M Hewitt

M Saunders

E Smerdon

Accountants

Mason Accountancy Limited
Moors Edge Barn
Woodford
Blackawton
Devon
TQ9 7AA

OBJECTIVES AND ACTIVITIES

The main activities undertaken remains unchanged being the provision of funds for the purpose of helping, in such manner the Charity thinks fit, livestock in danger or distress on Dartmoor.

ACHIEVEMENTS AND PERFORMANCE

The Charity has continued to achieve its main objectives as set out above.

FINANCIAL REVIEW

The Charity's reserves are strong at the year and as shown in the Balance Sheet.

PLANS FOR FUTURE PERIODS

A large charity must provide a summary of the charity's plans for the future including its aims and objectives and details of any plans to achieve them.

A large charity's report should explain the trustee's perspective of the future direction of the charity.

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustee's annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice GAAP)

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees.

M Saunders
Trustee
[Date] 10/05/24

E Smerdon
Trustee
[Date] 10/05/24

Independent Examiner's Report to the trustees of The Dartmoor Livestock Protection Society

We report to the trustees on our examination of the financial statements of The Dartmoor Livestock Protection Society for the year ended 31 December 2023 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ("the Act"). The trustees consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed.

We report in respect of our examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out our examination we have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

We have completed our examination. We can confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in, any material respect:

- The account records were not kept in respect of the charity as required by section 130 of the Act; or
- The financial statements do not accord with those records; or
- The financial statements do not comply with the applicable requirements concerning the form and content of the financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a "true and fair" view which is not a matter considered as part of an independent examination.

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Mason Accountancy Limited
Moors Edge Barn
Woodford
Blackawton
Devon
TQ9 7AA

15/3/2024

Dartmoor Livestock Protection Society
Statement of Financial Activities

FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	2023	2022
Income and endowments from:			
Donations & Legacies	3	6,720	66,139
Investments	4	25,684	22,117
Other	5	3,000	-
Total income receivable		**35,404**	**88,256**
Expenditure on:			
Charitable activities	6	31,442	30,932
Other	7	11,961	10,449
Total		**43,403**	**41,381**
Net gain/losses on investments		44,125	(48,001)
Net expenditure		**36,126**	(1,126)
Transfer between funds		-	-
Net expenditure before other Gains/(losses)		**36,126**	**(1,126)**
Other gains and losses		-	-
Net movement in funds		36,126	(1,126)
Reconciliation of funds		-	-
Total funds brought forward.		581,353	582,479
Total fund carried forward.		**617,479**	**581,353**

-

Dartmoor Livestock Protection Society
Balance sheet

AS AT 31 DECEMBER 2023

	Note	2023 £	2022 £
ASSETS			
Intangible assets	9	-	494,862
Investments	10	586,353	(26,000)
		586,353	**468,862**
CURRENT ASSETS			
Cash at bank		35,268	115,848
		35,268	**115,848**
CREDITORS: Amount falling due within one year	11	(4,142)	(3,357)
Net current assets		**31,126**	**112,491**
Total assets less current liabilities		**617,479**	**581,353**
Total net assets		**617,479**	**581,353**
The funds of the Charity			
Restricted Funds	12		
	12		
Unrestricted Funds			
General funds		573,354	594,249
Reserves			
Revaluation reserve	12	44,125	(12,896)
Total funds		**617,479**	**581,353**

Approved by the trustees on 31 December 2023
And signed on their behalf by:

M Saunders
Trustee
[Date] 10/05/24

E Smerdon
Trustee
[Date] 10/05/24

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard appliable in the Unities Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of account or to previous accounts.

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable, and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure	Expenditure is recognised on an accrual's basis. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising, trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not year paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The Charity is exempt from tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been wiling to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts etc.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, can and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the Charity's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts etc.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the Charity are translated at the rates of exchange prevailing at the end of the reporting period. Transactions in currencies other than the functional currency of the Charity are recorded at the rate of exchange on the date that the transaction occurred. All exchange difference are taken into account in arriving at net income/expenditure.

Receipt of donated goods, facilities, and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the Charity.

2. Statement of Financial Activities – prior year

	2022
	£
Income and endowments from:	
Donations & Legacies	66,139
Investments	22,117
Other	-
Total income receivable	**88,256**
Expenditure on:	
Charitable activities	30,932
Other	10,449
Total	**41,381**
Net losses on investments	(48,001)
Net expenditure	(1,126)
Transfer between funds	-
Net expenditure before other Gains/(losses)	**(1,126)**
Other gains and losses	-
Net movement in funds	(1,126)
Reconciliation of funds	-
Total funds brought forward.	582,479
Total fund carried forward.	**581,353**

3 Income from donations and legacies

	Total 2023	Total 2022
	£	£
Donations	3,559	15,896
Legacies	2,000	50,000
Sundry – fund raising	1,160	243
	6,719	66,139

4. Income from Investments

	Total 2023	Total 2022
	£	£
NSiB Interest	684	117
Raymond James Investment Income	25,000	22,000
	25,684	22,117

5. Other Income

	Total 2023	Total 2022
	£	£
Grant from Animal Defence Trust (ADT)	3,000	-
	3,000	-

6. Expenditure on charitable activities

Expenditure on charitable activities	Total 2023	Total 2022
	£	£
Ponies, Sheep & Cattle	3,446	3,578
Livestock Protection Officer Grant	21,000	19,965
Livestock Protection Officer expenses	6,996	7,389
Sundry	-	-
	31,44	30,932

7. Other Expenditure

	Total 2023	Total 2022
	£	£
General administrative costs	11,361	9,849
Legal & Professional costs	600	600
	11,961	10,449

8. Staff Costs

No employees.

9. Intangible fixed assets

	Investments	Total
	£	£
Cost		
At 1 January 2023	494,862	494,862
Additions	50,000	-
Fair value adjustments	41,491	-
At 31 December 2023	**586,353**	**494,862**
Net book values		
At 31 December 2023	586,353	494,862
At 31 December 2022	**494,862**	**494,862**

10. Investments

	Other Investments -Unlisted	Total
	£	£
Cost or revaluation		
At 1 January 2023	(26,000)	(26,000)
At 31 December 2023	**0**	**(26,000)**
Net book values		
At 31 December 2023	0	(26,000)
At 31 December 2022	**(26,000)**	**(26,000)**

11. Creditors

Amounts falling due within one year	2023	2022
	£	£
Accruals and deferred income	4,142	3,357
	4,142	**3,357**

12. Movement in funds

	As at 1 January 2023	Incoming resources (including other gains/losses	Resources expended.	As at 31 December 2023
	£	£	£	£
Restricted funds:				
Unrestricted funds:				
General funds:	594,249	35,403	(43,403)	586,249
Revaluation Reserves:				
Revaluation fund	(12,896)			
Total revaluation reserves	(12,896)	44,126		31,230
Total Funds	581,353	79,529	(43,403)	617,479

Purposes and restrictions in relation to funds:

Revaluation reserves: Represent the amount by which investments exceed their historical cost.

13. Analysis of net assets between funds

	Total 2023	Total 2022
	£	£
Fixed Assets	586,353	494,862
Investments	-	(26,000)
Net Current Assets	31,126	112,491
	617,479	581,353

14. Reconciliation of net debt

	At 1 January 2023	Cash flows	At 31 December 2023
	£		£
Cash and cash equivalents	115,848	(80,580)	35,268
	115,848	(80,580)	35,268
Net debt	617,479		581,353

Dartmoor Livestock Protection Society
Detailed Statement of Financial Activities
For the year ended 31 December 2023

	2023 £	2022 £
Income and endowments from:		
Donations & Legacies		
Donations	3,559	15,896
Legacies	2,000	50,000
Sundry – fund raising	1,160	243
Other	3,000	-
Total income receivable	**9,719**	**66,139**
Investments		
NSiB Interest	684	117
Raymond James Investment	25,000	22,000
	25,684	**22,117**
Expenditure on:		
Ponies, Sheep & Cattle	3446	3,578
Livestock Protection Officer	21,000	19,965
Livestock Protection Officer expenses	6,996	7,389
Sundry	-	-
Total expenditure on Charitable activities	**31,442**	**30,932**
General administrative costs, including Depreciation and amortisation		
Treasurer's Honorarium	2,000	1,500
Raymond James Investment management fees	5,554	5,507
Advertising	-	40
Other Charitable activities	1,048	312
Advertising	998	1,205
Stationery & Printing	914	167
Sundry Expenses	847	1,118
Net expenditure	**11,361**	**9,849**
Legal and professional costs	600	600
Accountancy & bookkeeping		
Total expenditure of other costs	**11,961**	**10,449**

Dartmoor Livestock Protection Society
Detailed Statement of Financial Activities
For the year ended 31 December 2023

	2023	2022
Total expenditure	43,403	41,381
Net Gains/losses on investments	44,125	(48,001)
Net expenditure	36,126	(1,126)
Net expenditure before other Gains/(losses)		(1,126)
Other gains and losses		-
Net movement in funds	36,126	(1,126)
	-	
Reconciliation of funds		
Total funds brought forward.	581,353	582,479
Total fund carried forward.	**617,479**	**581,353**

THE DARTMOOR LIVESTOCK PROTECTION SOCIETY

CHARITY NO 234747

TRUSTEE'S REPORT AND UNAUDITED ACCOUNTS

31 DECEMBER 2023

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Trustees' Annual Report	2-3
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Balance Sheet	6
Notes to the Financial Statements	7
Detailed Statement of Financial Activities	

The trustees present their report with the unaudited financial statements of the Charity for the year ended 31 December 2023.

REFERENCE AND ADMINISRATIVE DETAILS

Charity No 234747

Trustees

The following trustees served during the year:

L Andrews

G Dale

M Hewitt

M Saunders

E Smerdon

Accountants

Mason Accountancy Limited
Moors Edge Barn
Woodford
Blackawton
Devon
TQ9 7AA

OBJECTIVES AND ACTIVITIES

The main activities undertaken remains unchanged being the provision of funds for the purpose of helping, in such manner the Charity thinks fit, livestock in danger or distress on Dartmoor.

ACHIEVEMENTS AND PERFORMANCE

The Charity has continued to achieve its main objectives as set out above.

FINANCIAL REVIEW

The Charity's reserves are strong at the year and as shown in the Balance Sheet.

PLANS FOR FUTURE PERIODS

A large charity must provide a summary of the charity's plans for the future including its aims and objectives and details of any plans to achieve them.

A large charity's report should explain the trustee's perspective of the future direction of the charity.

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustee's annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice GAAP)

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees.

M Saunders
Trustee
[Date] 10/05/24

E Smerdon
Trustee
[Date] 10/05/24

Independent Examiner's Report to the trustees of The Dartmoor Livestock Protection Society

We report to the trustees on our examination of the financial statements of The Dartmoor Livestock Protection Society for the year ended 31 December 2023 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ("the Act"). The trustees consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed.

We report in respect of our examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out our examination we have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

We have completed our examination. We can confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in, any material respect:

- The account records were not kept in respect of the charity as required by section 130 of the Act; or
- The financial statements do not accord with those records; or
- The financial statements do not comply with the applicable requirements concerning the form and content of the financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a "true and fair" view which is not a matter considered as part of an independent examination.

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Mason Accountancy Limited
Moors Edge Barn
Woodford
Blackawton
Devon
TQ9 7AA

15/3/2024

Dartmoor Livestock Protection Society
Statement of Financial Activities

FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	2023	2022
Income and endowments from:			
Donations & Legacies	3	6,720	66,139
Investments	4	25,684	22,117
Other	5	3,000	-
Total income receivable		**35,404**	**88,256**
Expenditure on:			
Charitable activities	6	31,442	30,932
Other	7	11,961	10,449
Total		**43,403**	**41,381**
Net gain/losses on investments		44,125	(48,001)
Net expenditure		**36,126**	(1,126)
Transfer between funds		-	-
Net expenditure before other Gains/(losses)		**36,126**	**(1,126)**
Other gains and losses		-	-
Net movement in funds		36,126	(1,126)
Reconciliation of funds		-	-
Total funds brought forward.		581,353	582,479
Total fund carried forward.		**617,479**	**581,353**

-

Dartmoor Livestock Protection Society
Balance sheet

AS AT 31 DECEMBER 2023

	Note	2023 £	2022 £
ASSETS			
Intangible assets	9	-	494,862
Investments	10	586,353	(26,000)
		586,353	**468,862**
CURRENT ASSETS			
Cash at bank		35,268	115,848
		35,268	**115,848**
CREDITORS: Amount falling due within one year	11	(4,142)	(3,357)
Net current assets		**31,126**	**112,491**
Total assets less current liabilities		**617,479**	**581,353**
Total net assets		**617,479**	**581,353**
The funds of the Charity			
Restricted Funds	12		
	12		
Unrestricted Funds			
General funds		573,354	594,249
Reserves			
Revaluation reserve	12	44,125	(12,896)
Total funds		**617,479**	**581,353**

Approved by the trustees on 31 December 2023
And signed on their behalf by:

M Saunders
Trustee
[Date] 10/05/24

E Smerdon
Trustee
[Date] 10/05/24

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard appliable in the Unities Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of account or to previous accounts.

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable, and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure	Expenditure is recognised on an accrual's basis. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising, trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not year paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The Charity is exempt from tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been wiling to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts etc.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, can and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the Charity's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts etc.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the Charity are translated at the rates of exchange prevailing at the end of the reporting period. Transactions in currencies other than the functional currency of the Charity are recorded at the rate of exchange on the date that the transaction occurred. All exchange difference are taken into account in arriving at net income/expenditure.

Receipt of donated goods, facilities, and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the Charity.

2. Statement of Financial Activities – prior year

	2022
	£
Income and endowments from:	
Donations & Legacies	66,139
Investments	22,117
Other	-
Total income receivable	**88,256**
Expenditure on:	
Charitable activities	30,932
Other	10,449
Total	**41,381**
Net losses on investments	(48,001)
Net expenditure	(1,126)
Transfer between funds	-
Net expenditure before other Gains/(losses)	**(1,126)**
Other gains and losses	-
Net movement in funds	(1,126)
Reconciliation of funds	-
Total funds brought forward.	582,479
Total fund carried forward.	**581,353**

3 Income from donations and legacies

	Total 2023	Total 2022
	£	£
Donations	3,559	15,896
Legacies	2,000	50,000
Sundry – fund raising	1,160	243
	6,719	66,139

4. Income from Investments

	Total 2023	Total 2022
	£	£
NSiB Interest	684	117
Raymond James Investment Income	25,000	22,000
	25,684	22,117

5. Other Income

	Total 2023	Total 2022
	£	£
Grant from Animal Defence Trust (ADT)	3,000	-
	3,000	-

6. Expenditure on charitable activities

Expenditure on charitable activities	Total 2023	Total 2022
	£	£
Ponies, Sheep & Cattle	3,446	3,578
Livestock Protection Officer Grant	21,000	19,965
Livestock Protection Officer expenses	6,996	7,389
Sundry	-	-
	31,44	30,932

7. Other Expenditure

	Total 2023	Total 2022
	£	£
General administrative costs	11,361	9,849
Legal & Professional costs	600	600
	11,961	10,449

8. Staff Costs

No employees.

9. Intangible fixed assets

	Investments	Total
	£	£
Cost		
At 1 January 2023	494,862	494,862
Additions	50,000	-
Fair value adjustments	41,491	-
At 31 December 2023	**586,353**	**494,862**
Net book values		
At 31 December 2023	586,353	494,862
At 31 December 2022	**494,862**	**494,862**

10. Investments

	Other Investments -Unlisted	Total
	£	£
Cost or revaluation		
At 1 January 2023	(26,000)	(26,000)
At 31 December 2023	**0**	**(26,000)**
Net book values		
At 31 December 2023	0	(26,000)
At 31 December 2022	**(26,000)**	**(26,000)**

11. Creditors

Amounts falling due within one year	2023	2022
	£	£
Accruals and deferred income	4,142	3,357
	4,142	**3,357**

12. Movement in funds

	As at 1 January 2023	Incoming resources (including other gains/losses	Resources expended.	As at 31 December 2023
	£	£	£	£
Restricted funds:				
Unrestricted funds:				
General funds:	594,249	35,403	(43,403)	586,249
Revaluation Reserves:				
Revaluation fund	(12,896)			
Total revaluation reserves	(12,896)	44,126		31,230
Total Funds	581,353	79,529	(43,403)	617,479

Purposes and restrictions in relation to funds:

Revaluation reserves: Represent the amount by which investments exceed their historical cost.

13. Analysis of net assets between funds

	Total 2023	Total 2022
	£	£
Fixed Assets	586,353	494,862
Investments	-	(26,000)
Net Current Assets	31,126	112,491
	617,479	581,353

14. Reconciliation of net debt

	At 1 January 2023	Cash flows	At 31 December 2023
	£		£
Cash and cash equivalents	115,848	(80,580)	35,268
	115,848	(80,580)	35,268
Net debt	617,479		581,353

Dartmoor Livestock Protection Society
Detailed Statement of Financial Activities
For the year ended 31 December 2023

	2023 £	2022 £
Income and endowments from:		
Donations & Legacies		
Donations	3,559	15,896
Legacies	2,000	50,000
Sundry – fund raising	1,160	243
Other	3,000	-
Total income receivable	**9,719**	**66,139**
Investments		
NSiB Interest	684	117
Raymond James Investment	25,000	22,000
	25,684	**22,117**
Expenditure on:		
Ponies, Sheep & Cattle	3446	3,578
Livestock Protection Officer	21,000	19,965
Livestock Protection Officer expenses	6,996	7,389
Sundry	-	-
Total expenditure on Charitable activities	**31,442**	**30,932**
General administrative costs, including Depreciation and amortisation		
Treasurer's Honorarium	2,000	1,500
Raymond James Investment management fees	5,554	5,507
Advertising	-	40
Other Charitable activities	1,048	312
Advertising	998	1,205
Stationery & Printing	914	167
Sundry Expenses	847	1,118
Net expenditure	**11,361**	**9,849**
Legal and professional costs	600	600
Accountancy & bookkeeping		
Total expenditure of other costs	**11,961**	**10,449**

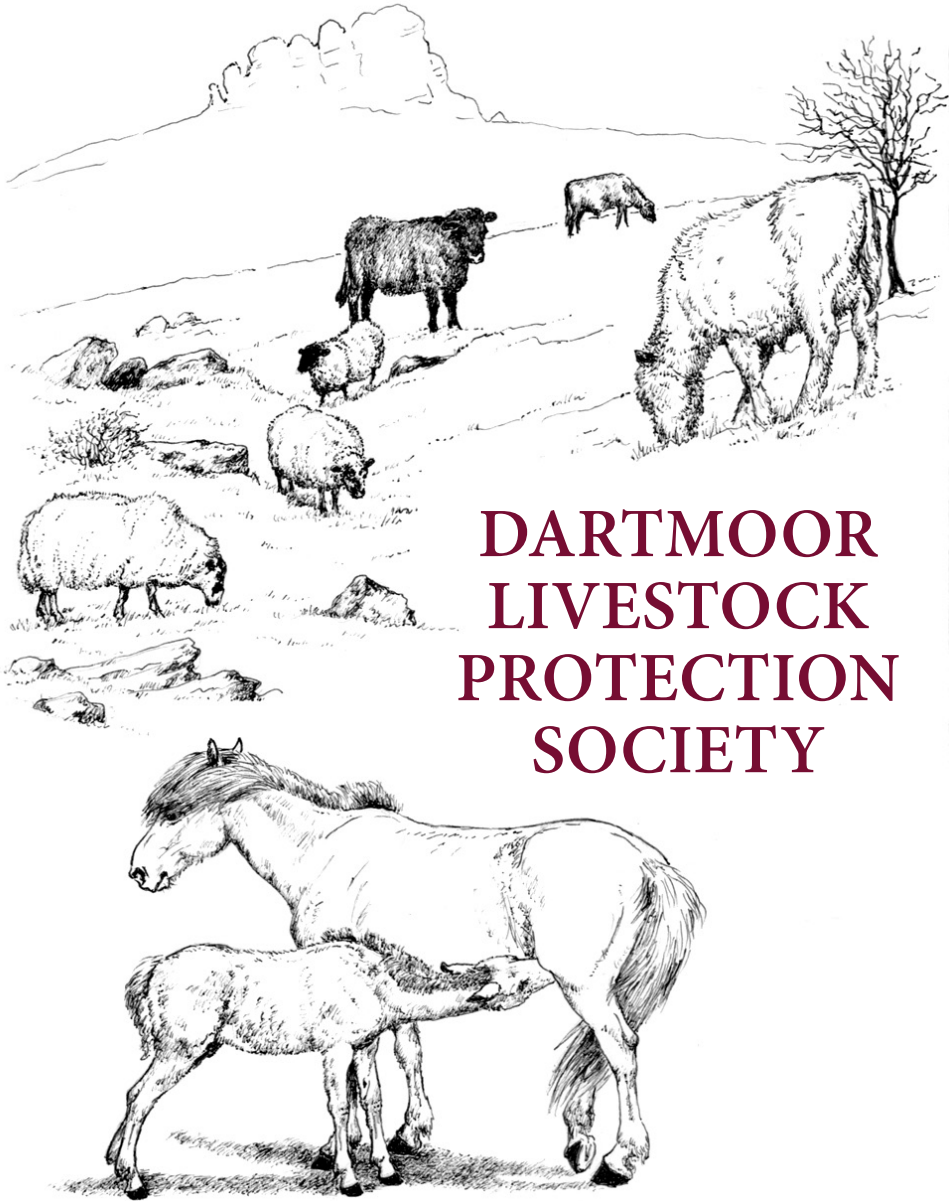
Dartmoor Livestock Protection Society
Detailed Statement of Financial Activities
For the year ended 31 December 2023

	2023	2022
Total expenditure	43,403	41,381
Net Gains/losses on investments	44,125	(48,001)
Net expenditure	36,126	(1,126)
Net expenditure before other Gains/(losses)		(1,126)
Other gains and losses		-
Net movement in funds	36,126	(1,126)
	-	
Reconciliation of funds		
Total funds brought forward.	581,353	582,479
Total fund carried forward.	**617,479**	**581,353**

THE DARTMOOR LIVESTOCK PROTECTION SOCIETY

England & Wales - Charity number 234747

Accounts



DARTMOOR LIVESTOCK PROTECTION SOCIETY

SIXTIETH ANNUAL REPORT 2022-2023

DARTMOOR LIVESTOCK PROTECTION SOCIETY

REGISTERED CHARITY NO. 234747

EXECUTIVE COMMITTEE

Chairman:	Miss Marion Saunders Old School House, Peter Tavy, Tavistock PL19 9NB Tel: 01822 810303
Vice Chairman:	Mrs Georgina Dale The Teddicks, Belstone, Nr. Okehampton EX20 1QY Tel: 01837 840716
Hon Treasurer:	Mrs Mavis Hewitt 2 The Exchange, Church Street, South Brent, Devon TQ10 9AE Tel: 01364 72972
Hon Secretary:	Mrs Lisa Andrews The Willows, Heathfield, Tavistock PL19 0LB Tel: 07779 495468
Committee:	Mrs Elaine Smerdon
Livestock Protection Officer:	Karla McKechnie, 07873 587561
Registered Address:	Hillbridge Farm, Peter Tavy, Tavistock PL19 9NB
Accountants:	Ivybridge Accountants Ltd, 15 Erme Court, Ivybridge PL21 0SZ
Bankers:	Lloyds Bank, Newton Abbot
Financial Advisor:	Bennett Wealth Planning, The Rock, Yelverton PL20 6BS

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www.dlps.org.uk



DARTMOOR

The moorland livestock wintered well during the worst months of 2022/23, but with spring came excessive rain and cold temperatures at the same time as lambing began. As a result many lambs failed to survive the first few days of life. Where possible doubles born on the moor were taken in by farmers and the ewes received supplementary feed.

The unseasonally cold spring weather also knocked condition off the ponies. With their fat reserves depleted, a number of thin mares needed to be removed and taken to better grazing. It was regrettable that some thin mares were well hidden from view until, over a period of just two weeks, nine were found to have died.





There was a higher than usual number of stillborns among the foaling mares and we suggest this too could have been as a result of the demanding unseasonal conditions.

When a mare is found with a stillborn foal it is important for them to be left alone so the mare can walk away when she is ready. Too early an intervention and removal of the dead foal can cause distress and lead to a mare galloping around frantically searching.

Foaling season is always a lovely time on the moor but this year we encountered very young foals being driven away from their mothers by aggressive mares not in foal themselves. This disastrous situation meant the foals would have died if not quickly reunited with their mothers. We spent many hours locating and reuniting mares and foals.

DOG ATTACKS ON SHEEP



Sheep run frantically in order to escape the terror of a pursuing dog and can end up in precarious 'life-or-death' situations from which they then need rescuing. They will run into a river in order to escape a dog, but then with a sodden fleece, are unable to get back out when the dog has gone away. A ewe was chased into the River Walkham with a terrier dog still attached to its face (see photo below); another into the overflow of Meldon Reservoir; another onto a ledge on the sheer face of a quarry. And so it goes on. The above were seen and saved but others have not been so lucky.



We have recorded 85 dog attacks on sheep on Dartmoor from January to mid-September. This is shockingly high and amounts to a great deal of animal suffering and financial loss. Dealing with the attacks and criming them with the police is very time-consuming for the Livestock Protection Officer and we have added the details for your interest towards the end of this Report.



Many dog owners fail to realise that if their dogs chase, worry or so called 'play' with sheep, it is enough to cause serious stress which can lead to abortion in ewes and even death.





TICKS AND TICKBORN DISEASES

Ticks and the diseases they transmit are a serious problem on Dartmoor, with a big economic impact for farmers.

DLPS is called over and again to lambs and adult sheep in acute difficulties because of ticks. The amount of suffering is considerable and death is frequently inevitable. Sheep are reported to us as being paralysed behind or off leg or walking in circles or lying down with head thrown back, and all from the bite of an infected tick.

Tick pyaemia, tickborn fever and louping-ill are now commonplace. Red water in cattle is being seen more frequently.

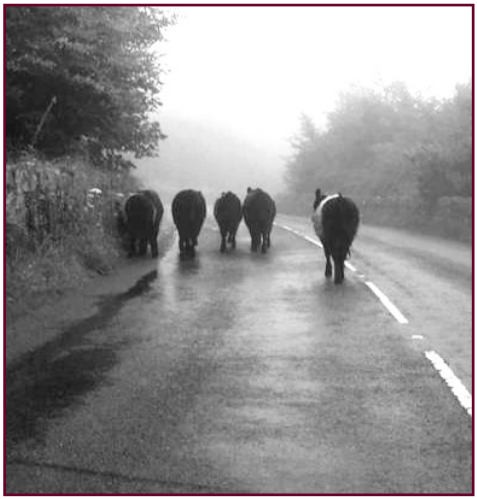
The two main factors driving the increase in ticks and tickborn diseases are:

- **climate change**, allowing ticks to be active for a greater number of months in the year, and
- **habitat change**, now giving ticks vast areas of ideal living conditions in bracken cover, over-hanging hedges and dense vegetation, all providing excellent warmth and dampness for survival.

Livestock are not the only victims of tickborn diseases. Lyme disease in humans is on the increase. Between 2,000 and 3,000 cases a year are recorded in England and Wales. Louping-ill is now being recognised in humans.

Louping-ill immunity in sheep may be achieved to some degree by careful flock management. This immunity is lost within six months if sheep are taken away from infected areas, and they are vulnerable again when reintroduced. Sheep need to be born, reared and continue to live in the same area (heft or lear) without a time break in order to maintain some immunity.

ROAD TRAFFIC ACCIDENTS



129 traffic collisions with animals occurred on the unfenced roads from January to mid-September. This sad total tells us that, year on year, there is no let-up in the needless waste of life. The RTA individual details are included later in the Report.

We find ponies at the roadside needing to be euthanised because of badly broken legs, sheep completely flattened and cows with deep flesh wounds.

In one particularly gruesome ten-day period, nine ponies were hit and either killed outright or needed euthanising. This rightly received much publicity.

ROAD TRAFFIC ACCIDENTS

At times a dead pony is left at the roadside for many hours, highly visible and ready for collection but also acting as a stark reminder to motorists of the possible consequences of driving Dartmoor's unfenced roads without due care and attention. Also, the sight of an abandoned, written-off car will pass on a strong message.





DLPS purchased five aluminium warning signs in an attempt to slow speeding motorists where there is a high animal fatality rate in the Wotter, Lee Moor and Cadover areas.

When an accident involving an animal occurs, it is so important that the driver reports it immediately to the Livestock Protection Officer 07873 567561 or to the Police 999 so that prompt help can be organised.





COWS



The moors are visited by an ever-increasing number of people and this brings with it a rise in the risk of conflict between livestock and walkers.

Cattle have grazed the commons for hundreds if not thousands of years with evidence going back to the Bronze Age. Livestock grazing is essential for biodiversity, maintaining the condition of the common land and keeping the herbage under control to provide good grazing areas and a moor that is accessible to walkers.



However, where the gorse and scrub have become excessive the cattle and walkers (possibly with dogs) find themselves forced into confined spaces, creating stress for the livestock that consider the area to be their home where they can rest undisturbed. When sensing a possible invasion of their space, cattle will stand their ground with determination to protect their young calves.

It is unusual for cattle to attack people but, if sufficiently alarmed, when they are pushed into confined spaces, have calves at foot and see people and dogs approaching, they may be unpredictable and very protective of their calves.

If people see cattle it is wise to give them a very wide berth.

Similarly, the sheep on the moor should not be disturbed but, unlike the cattle, the reason is because of their timid nature. They will run in blind panic with stress levels so high that abortion or death can result.

MISCELLANEOUS

Often we are called to animals in life-or-death situations requiring urgent human intervention to ensure survival.

ALL THE FOLLOWING ANIMALS SURVIVED BECAUSE HELP CAME SWIFTLY TO THESE AND MANY OTHERS AFTER KARLA WAS CONTACTED



















GARDEN WASTE





People living in rural areas with properties backing onto moorland may feel inclined to give cut grass and garden prunings to the animals, in the mistaken belief they are helping them at times when moorland grazing is sparse. Livestock will show interest in anything that looks remotely edible, but many garden plants are highly poisonous and can prove fatal if consumed. Yew, laurel, rhododendron, privet, delphinium and countless other plants are dangerously poisonous. Grass cuttings, when left in piles, will heat and ferment and become indigestible, causing fatal colic in ponies.

As well as the people who think they are helping the animals, others are simply using the moor as an on-hand dumping ground; quicker than going to the Council tip. An easy but potentially deadly option.

We have no alternative but to spend valuable time clearing up the garden rubbish that others have dumped.

RURAL POLICING

DLPS has a close working relationship with the rural policing team.

We met up earlier in the year at Cadover and then Roborough Down to erect signage and speak with dog owners, educating them on the importance of close control of dogs around livestock.

The police team is very aware of the uphill struggle farmers face with the massive amount of visitors bringing dogs to the moor. A new on-line police form has been generated, specifically for the Livestock Protection Officer to crime dog attacks and ensure central police are made fully aware of the increase in the problem.

Not only are we dealing with dog attacks but livestock theft is becoming a greater problem too with whole flocks disappearing. Some farmers are now trialling the use of electronic boluses that are inserted orally into a sheep's stomach to enable traceability. This is an expensive experiment in the early stages of development on Dartmoor.



PUBLICITY

Throughout the year the Livestock Protection Officer's work attracts a lot of attention from the media. This leads to requests for her to appear on the television, to speak on the radio and to comment on stories carried in local and national papers.

WILDLIFE

The Livestock Protection Officer's contact details are widely circulated because DLPS is well known for helping injured animals on the moor. This means that Karla is frequently called by people at a loss to know where to turn for help for wildlife in trouble.

A good example of this was an early-morning call about an otter cub found sheltering in a shop doorway in the middle of Tavistock. Karla managed to catch the cub into a cage and it was then delivered into the safe hands of the Otter Trust.



Karla is regularly contacted about deer in trouble, sometimes with a broken leg or caught in fencing. Whenever possible she attends, or otherwise refers the problem to a local deer-management group.

A call from the Tavistock Town Council Maintenance Team alerted Karla to an owlet that had fallen out of a tree in Tavistock



Cemetery. Following advice from the Owl Sanctuary, the owlet was lifted back into the tree, provided with shelter and bedding and closely monitored. We were relieved that the parent bird continued to feed it.

Karla is happy to help whenever possible. Examples are a call about a magpie in a kitchen, bats flying around a house, underweight hedgehogs, injured foxes, a buzzard unable to fly, frogs getting squashed on a road, and so it goes on.



GRETA BAILEY – DIED 5TH MAY 2023

Greta Bailey cared deeply about the welfare of the animals on the moor and in particular about the livestock she encountered every day as she stepped out of her front door at Woodside, Crapstone, straight onto Roborough Down.

Whether riding her bike or walking her springer spaniel, Greta knew Roborough like the back of her hand. With an ever watchful eye, she recognised trouble from afar. Without delay she was on the phone to DLPS seeking help.

Greta was particularly admiring of the tireless work of Dee Ivey, one of the Society's founder members. She was always ready and willing to help Dee on the moor or, together with her son, on Dee's own farm.

Greta gave much time and energy to the Society. We noticed her phone calls becoming less frequent when she no longer walked so far or as regularly on Roborough Down. Her past contribution to the Society and concern for the wellbeing of the livestock was greatly valued.

FUNDRAISING

With thoughts of "lock downs" thankfully receding, the DLPS fundraising team has stepped up its efforts by participating in Country Markets, Table Top Sales and holding Quiz Nights.

We have been very fortunate to receive varied and interesting items from our supporters to fill our stalls and we would like to say how grateful we are for their continuing generosity.

Sadly, in recent months, we have lost several very good friends and members of the Society who have contributed greatly both financially and in giving their time to us, over many years.

Mrs Marie Aubin regularly filled our sales tables with books, puzzles and a cornucopia of home-made preserves.
Mrs Jane Bramley rarely missed an AGM. She understood the way of life of those who live on Dartmoor, both animal and humankind.

Mrs Anne Clark was a member for well over 30 years. Her generous donations and hands-on support were immeasurable and we are grateful to Anne for her kindness in remembering the Society in her Will.

They will all be greatly missed.

The Society has been fortunate to receive a £3,000 grant from the Animal Defence Trust. We appreciate this financial help towards funding the Livestock Protection Officer, Karla McKechnie (below).



DOG ATTACKS ON SHEEP 1ST JAN–18TH SEP 2023

DATE	TIME LOG	LOCATION	ATTACK
02/01/23	14.28 pm	Jordan Lane Plaisterdown	1 sheep attacked and treated
07/01/23	09.40 am	Little Yennadon	4 sheep chased over cattle grid by black Spaniel
10/01/23	15.30 pm crimed	Ash Farm, South Tawton	40 sheep worried, 10 bitten, 3 killed by Labrador x Pointer
11/01/23	13.57 pm crimed	Magpie Bridge	5 sheep chased by brown small dog
14/01/23	13.52 pm crimed	Aerodrome at Pound, Yelverton	1 sheep killed by grey/brown Staffie
16/01/23	14.28 pm	Haytor Rocks and across road	2 sheep chased by brown Terrier/Spaniel Leo
19/01/23	14.30 pm crimed	Pew Tor Sampford Spiney	1 sheep attacked and treated by Spaniel x
21/01/23	12 noon	Green Lane Haytor	1 sheep badly bitten and treated
27/01/23	09.15 am crimed	Little Yennadon	Flock chased for some time Re-offending black Collie
28/01/23	11.00 am crimed	Pill Tor Hemsworthy Gate	1 sheep killed by German Shepherd
28/01/23	16.00 pm	Buck Tor Roborough Down	1 ram badly attacked and bitten
06/02/23	14.00 pm crimed	Emsworthy Haytor	Flock chased 1 attacked by young Alsation
08/02/23	Crimed	Sticklepath	1 sheep attacked and died
11/02/23	10.30 am crimed	Cadover Bridge	2 sheep killed by Staffie (later euthanised)
11/02/23	11.51 am crimed	South Hessary fields	1 sheep attacked injuries required euthanasia
12/02/23	11.00 am	Horrabridge Hill	Sheep chased by Yorkshire Terrier
12/02/23	14.40 pm	Cadover Bridge	Sheep chased by Collie type
14/02/23	09.45 am	Aerodrome Yelverton	Sheep chased by tri-coloured Labradoodle/ Pointer called Mabel
17/02/23	12.56 pm crimed	Grenofen	On riverbank sheep badly bitten - Treated
18/02/23	10.30 am	Long Ash Roborough	Sheep chased by two Border Terriers
18/02/23	12.30 pm crimed	Wheal Betsy Blackdown	1 sheep attacked Injuries required euthanasia

18/02/23	15.00 pm	Norsworthy Bridge Burrator	1 sheep badly bitten neck, treated
22/02/23	12.02 pm crimed	Cadover	1 sheep chased by golden Chow, attacked, died
26/02/23	13.45 pm crimed	Bone Hill Rocks Widecombe	1 sheep badly savaged, euthanised
01/03/23	16.31 pm crimed	Four Winds B3357	1 sheep chased into water-filled ditch and attacked by Collie
02/03/23	12.19 pm	West Down Tavistock in river	1 sheep chased, attacked and semi-drowned by Terrier hanging onto sheep's face
04/03/23	15.25 pm	Blackator Copse Okehampton	1 sheep attacked, throat bitten
11/03/23	09.00 am	Long Ash, Roborough Down	1 sheep attacked, throat bitten and died
18/03/23	16.10 pm	Sheepstor	Flock chased by dogs
19/05/23	11.15 am	Okehampton Camp	1 sheep chased by dog called Sam
30/05/23	15.00 pm crimed	Grenofen	1 sheep attacked and died with badly bitten throat by lurcher type dog
30/03/23	16.30 pm	Burrator	1 sheep chased into water with badly bitten neck. Survived.
02/04/23`	15.39 pm crimed	Bone Hill Rocks	1 sheep with badly bitten back leg. Dog owners' details recorded.
05/04/23	15.51 pm crimed	Tunghill Rock	Sheep chased by two dogs and 1 sheep picked up with badly torn face
08/04/23	17.38 pm	Wistmans Wood	Dogs chasing sheep and 1 sheep found in river
10/04/23	14.00 pm crimed	Saddle Tor	1 lamb badly bitten and killed
18/04/23	14.45 pm	Shipley Bridge Avon Dam	Five dogs loose chasing sheep
20/04/23		Walkhampton – Horrabridge footpath	1 lamb badly bitten & destroyed
22/04/23	09.30 am crimed	Yardworthy Farm Mariners Way	Sheep chased, 4 sheep killed, 4 sheep badly mauled, Dog owners' details taken
24/04/23	16.20 pm	Pew Tor	Sheep badly bitten and died
25/04/23		Yardworthy Farm Mariners Way	2 x sheep ripped up and killed, Dog owners' details taken for a second time
26/04/23	14.30 pm	S. Brent moor near Bellabrook Retreat	Sheep chased by five beagles,All heavy in lamb
28/04/23`	10.00 am	Blackdown Mary Tavy	Sheep chased by black labrador called Merlin. Lamb run into cattle grid
29/04/23	15.37 am	Mary Tavy – Brentor cattle grid	Lambs chased by two black labradors, one of them young.

02/05/23	12 noon crimed	Long Ash Yelverton	Lamb badly bitten after being chased by four dogs, three of them spaniels one of which attacked the lamb. Owners' details taken.
02/05/23	14.10 pm	Postbridge cattle grid	Two black & white collies attacked lamb
03/05/23	10.45 pm	Near Postbridge cattle grid	Two black & white collies attacked lamb
08/05/23	09.30 am	Little Mistor	Whippet attacked lamb
10/05/23	15.30 pm	Borringdon Hall Plympton	Ewes & lambs chased for 1 hr by spaniel X. Eventually dog caught and taken to Woodside Rescue.
14/05/23	11.19 am crimed	Bickham Roborough Down	Sheep badly mauled by German Shepherd
19/05/23	11.22 am crimed	Clearbrook	Sheep killed by whippet
22/05/23	13.30 pm	Grimstone Horrabridge	Lamb bitten
22/05/23	19.45 pm crimed	Tavistock	3 lambs killed by 2 Rottweilers
27/05/23	10.00am	Buckland Common	Lamb killed by lurcher x
10/06/23	10.00 am	Merrivale	Lamb bitten Ewe killed
21/06/23	16.30 pm	Batworthy Corner	Sheep killed
26/06/23	13.30 pm crimed	A386 near Cholwell Blackdown	Sheep killed
27/06/23	14.48 pm	Haytor	Sheep bitten down back leg survived
28/06/23	Crimed	Fernworthy	5 sheep killed, 3 sheep savaged, attacked by same 3 dogs as on 22/04/23 & 25/04/23
01/07/23	08.25 am	Roborough	Ponies chased by a dog
02/07/23	18.30 pm	Wrangaton Golf Couse	5 labradors chasing sheep
03/07/23	16.10 pm	Pork Hill Tavistock	Sheep chased by black dog
12/07/23	11.30 am	Oakley Cottage Whitchurch	Sheep bitten & bleeding neck
24/07/23	10.00 am	Bellever Forest	Ponies chased by 9 dogs walked by Home for Hounds. Spoken to.
26/07/23	13/15 pm	Haytor	Sheep chased by 2 spaniels

28/07/23	17.40 pm	Buckland Beacon	Lamb bitten on quarters
28/07/23	11.45 am	Meldon Reservoir	Sheep chased into reservoir by Jack Russell. Sheep rescued.
29/07/23	20.15 pm	Chinkwell Tor	Sheep savaged
31/07/23	12 noon	Elfordleigh	8 lambs attacked and killed
05/08/23	15.45 pm crimed	Widecombe Hill	Sheep chased by lurcher
09/08/23	12.20 pm	Rippon Tor	Sheep chased by 2 black collies
23/08/23	13.32 pm	Grenofen Roborough	Sheep bitten by German Shepherd
23/08/23	15.00 pm	Roborough Down	Sheep chased by 2 dogs
23/08/23	16.10 pm	Roos Tor	Sheep chased by Collie
24/08/23	08.40 am	Clearbrook	Lamb chased and badly bitten required euthanisia
25/08/23	08.00 am crimed	Ashburton	6 lambs killed
31/08/23	16.00 pm crimed	S. Tawton	4 sheep killed
02/09/23	15.10 pm	Devil's Elbow Princetown	Sheep chased by large brown dog wearing muzzle
02/09/23	17.54 pm	Roborough Down Bickleigh	Sheep killed bitten round neck
06/09/23	09.30 am	East Okement	Sheep chased into river by Spaniel
07/09/23	10.25 am	East Okement	Sheep chased into river by Labrador/ Spaniel X
07/09/23	08.30 am	Lee Moor	Sheep killed Dog seen in white van with children
08/09/23	10.30 am	Leg o' Mutton Roborough	Sheep bitten neck and throat
18/09/23	13.45 pm	Sampford Spiney	Sheep chased by two Collies
18/09/23	17.05 pm	Pil Tor	Sheep chased by Westie and brown Jack Russell

DARTMOOR
01/01/23–18/09/23
85 REPORTED DOG ATTACKS ON SHEEP

ROAD TRAFFIC ACCIDENTS 1ST JAN–18TH SEP 2023

DATE	TIME LOG	LOCATION	ANIMAL	INJURIES
05/01/23	08.30 am	Axtown Roborough	Sheep	Treated survived
26/01/23	17.55 pm	B3357 Foggintor entrance	Pony	Injured survived
04/02/23	07.00 am log 172	B3212 Peek Hill	Pony	Dead
08/02/23	21.30 pm log 253	B3357 Four Winds	Pony	Car written-off. Pony likely to be badly injured but not found despite extensive search
09/02/23	13.30 pm	B3357 Merrivale	Pony	Dead
10/02/23	23.00 pm	B3212 Statts Bridge Postbridge	Pony	Dispatched broken leg (Tesco van)
11/02/23	18.31 pm log 915	B3212 Peek Hill	Pony yearling	Dead
13/02/23	09.47 am	B3212 Bennett's Cross	Pony	Dead
14/02/23	18.17 pm	Lee Moor Emery's entrance	Sheep	Dead
03/03/23	09.40 am	Cold East Cross Widecombe	Sheep	Dead
06/03/23	11.00 am	Dartmeet Hill	Sheep	Dead
06/03/23	09.30 am	Okehampton Camp	Sheep	Dispatched broken legs
07/03/23	17.30 pm	B3212 Devil's Elbow	Pony	Dispatched broken leg
25/03/23	17.11 pm	Clearbrook	Pony	Dead
27/03/23	17.30 pm	B3212 Warren House Inn	Cow	Dead
08/04/23	11.45 am	Shaugh Prior	Sheep	Dead
14/04/23	11.45 am	Widecombe Hill	Sheep	Dead
14/04/23	19.30 pm	Pew Tor	Pony	Dead
22/04/23	21.15 pm	Crapstone Roborough	Lamb x 2	Survived
24/04/23	07.45 am	Zoar Common Horndon	Lamb	Dead
24/04/23	08.20 am	Wotter	Lamb	Dead
24/04/23	11.15 am	Plaisterdown	Foal	Dead
29/04/23	15.15 pm	Middlemoor Whitchurch	Lamb	Survived
01/05/23	11.45 am	Long Ash Roborough	Lamb	Dead

03/05/23	10.45 am	Crapstone Roborough	Lamb	Dead
03/05/23	16.20 pm	Brisworthy Bends	Sheep	Dead
06/05/23	12.52 pm	B3212 near Postbridge	Lamb	Dead
07/05/23	09.00 am	Whitchurch Down	Foal	Dispatched
08/05/23	12.06 pm	Leg o' Mutton Roborough	Lamb	Dead
10/05/23	17.20 pm	Knightstone Roborough	Lamb	Dead
10/05/23	19.30 pm	Lee Moor	Sheep	Dead
11/05/23		Cadover	Sheep	Dead
11/05/23	11.40 am	Lee Moor	Lamb	Dead
12/05/23	16.10 pm	B3357 Merrivale	Lamb	Survived
13/05/23	09.14 am	B3212 Jurston turning	Lamb	Dead
13/05/23	16.11 pm	Wotter Clay Pits	Lamb	Dead
14/05/23	15.00 pm	Cadover lakes	Lamb	Survived
16/05/23	07.55 am	Cadover	Foal	Dispatched
18/05/23	12.10 pm	B3357 Four Winds	Lamb	Dead
20/05/23		Crapstone Roborough	Sheep	Survived
24/05/23	12.55 pm	Fernworthy cattle grid	Lamb	Survived
25/05/23	14.20 pm	B3357 Four Winds	Lamb	Dead
28/05/23	07.28 am	Cadover near Bragg Lane	Lamb	Dead
28/05/23	09.50 am	Cadover	Lamb	Dead
28/05/23	15.40 pm	B3357 Four Winds	Sheep	Dead
30/05/23	20.00 pm	Brisworthy Bends	Lamb	Dead
02/06/23	08.33 am	B3212 Jurston turn	Sheep	Dead
02/06/23	13.54 pm	B3212 near Postbridge	Sheep	Dead (lamb alive)
02/06/23	23.17 pm	B3212 double car parks	Foal	Dead
02/06/23	23.45 pm	Lee Moor	Sheep	Dead
03/06/23	09.10 am	Lee Moor Plympton turn	Sheep	Dead

03/06/23	16.00 pm	B3212 Devil's Elbow	Cow	Destroyed broken leg
04/06/23	16.30 pm	Batworthy Corner	Sheep	Dead
07/06/23	22.35 pm	B3357 Prince Hall	Sheep	Dead
09/06/23	15.15 pm	Roborough Common Lane	Sheep	Dead
11/06/23	09.15 am	B3357 Dunnabridge	Sheep	Dead
14/06/23	12.30 pm	B3212	Pony	Dead
16/06/23	15.14 pm	Cadover	Sheep x 3	Survived
19/06/23	09.15 am	Cadover - Beatland Corner	Foal	Dispatched broken back
20/06/23	15.14 pm	Clearbrook	Pony	Survived
21/06/23	10.00 am	Okehampton Camp	Sheep	Dead
22/06/23	08.30 am	Ridden Ridge	Pony	Survived
22/06/23	22.30 am	B3212 Warren House Inn – Statts Bridge	Lamb	Survived
26/06/23	07.28 am	Cadover near Bragg Lane	Lamb	Dead
26/06/23	22.46 pm	Cadover	Sheep	Dead
27/06/23	10.25 am	Ollsbrim Straight	Sheep	Dead
27/06/23	16.12 pm log 713	Common Lane Roborough	Foal	Dead
29/06/23	20.24 pm	B3212 Postbridge - Two Bridges	Sheep	Survived
30/06/23	09.30 am	Ollsbrim Straight	Lamb	Dead
01/07/23	16.15 pm	Lee Moor	Lamb	Dead
03/07/23	20.15 pm	B3357 Two Bridges	Sheep	Survived
06/07/23	23.15 pm	B3357 Merrivale	Sheep	Dead
11/07/23	13.00 pm	Wotter	Lamb	Dead
11/07/23	20.00 pm	B3212 Leeden Bends	Lamb	Dead
12/07/23	13.15 pm	Ollsbrim Straight	Pony	Survived
13/07/23	14.00 pm	B3357 Four Winds	Pony	Dead
14/07/23	08.20 am	Beatland Corner	Pony	Survived
15/07/23	09.13 am	B3212 Leeden Bends	Pony	Dispatched broken leg

16/07/23	17.10 pm	Beatland Corner	Lamb	Dead
19/07/23		B3357 Four Winds	Sheep	Survived
19/07/23	15.00 pm	Tavistock Golf Club	Pony	Survived
20/07/23	07.15 am	Widecombe Hill top	Sheep	Dead
20/07/23	08.30 am	Brisworthy Bends	Sheep	Dead
21/07/23	07.45 am	Beatland Corner	Sheep	Dead
23/07/23	13.00 pm	Durrants	Sheep	Dead
24/07/23	08.45 am	Brisworthy Bends	Sheep	Survived
25/07/23	15.45 pm	Crapstone Roborough	Sheep	Dead
26/07/23	06.30 am	B3357 Prince Hall	Sheep	Dead
29/07/23	05.15 am	Wotter	Pony	Dispatched broken leg
04/08/23	07.45 am	Wotter	Lamb	Dead
09/08/23	10.30 am	Dunnabridge	Lamb	Dead
09/08/23	18.00 pm	Wotter	Lamb	Dead
10/08/23	07.00 am	B3212 Warren House Inn	Cow	Survived injury to quarters
12/08/23	18.38 pm	Tavistock Golf Course	Sheep	Dead
14/08/23	16.29 pm	B3212 Challacombe Cross	Lamb	Dispatched
15/08/23	19.00 pm	Cadover	Sheep	Dead
18/08/23	07.55 am	Haytor Green Lane	Lamb	Dead
19/08/23	08.40 am	Jurston cattle grid	Sheep	Survived
19/08/23	19.00 pm	Widecombe Hill	Sheep	Dead
21/08/23	07.00 am	Widecombe Village	Sheep	Dead
21/08/23	23.45 pm log 1046	B3357 Two Bridges Bottom	Foal	Dead
22/08/23	13.42 pm	Lee Moor	Sheep	Survived
23/08/23	08.57 am	B3212 Peek Hill	Sheep	Dispatched
24/08/23	07.30 am	Roborough Down Bickham	Foal	Dispatched broken leg
24/08/23	10.15 am	B3357 Pork Hill	Sheep	Dead

24/08/23	14.25 pm	B3357 Merrivale	Sheep	Dispatched
25/08/23	20.30 pm	Dartmeet Yar Tor	Pony	Survived
26/08/23	23.45	B3212 Leeden Bends	Cow	Survived
28/08/23	10.00 am	Lee Moor	Sheep	Dead
28/08/23	15.54 pm	Ponsworth/Leusdon	Sheep	Dead
02/09/23	07.00 am	Lee Moor	Pony	Dead
05/09/23	07.05 am	Horrabridge Hill	Sheep	Dead
08/09/23	22.30 pm log 1128	Beltor	Cow	Survived
09/09/23	08.30 am	Cadover	Sheep	Dead
09/09/23	20.25 pm	B3212 Leedon Bends	Cow	Dead
11/09/23	10.24 am	Cadover Durrants	Sheep	Dead
13/09/23	09.20 am	Cadover	Sheep	Dead
14/09/23	07.30 am	Greenwell	Sheep	Dead
14/09/23	11.30 am	B3357 Dunnabridge	Sheep	Dead
14/09/23	11.45 am	B3357 Merrivale	Sheep	Dead
15/09/23	22.50 pm	B3357 Merrivale	Sheep	Dead
16/09/23	11.30 am	Cadover Lakes	Sheep	Dead
17/09/23	14.10 pm	Meavy Lynch Hill cattle grid	Sheep	Dead
18/09/23	15.15 pm	Haytor	Sheep	Dispatched broken leg

01/01/23–18/09/23
129 animals in RTAs. 100 dead, 29 survived
ponies/foals - 22 dead, 8 survived
sheep/lambs - 75 dead, 18 survived
cows/calves - 3 dead, 3 survived

Red: B3212 Dousland to Moreton cattle grid
Blue: B3357 Pork Hill to Dartmeet

Karla McKechnie
Livestock Protection Officer

For all welfare issues involving livestock on Dartmoor

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www.dartmoorcommonerscouncil.org.uk
www.dlps.org.uk

The above record of road traffic accidents is the work of Karla McKechnie, Livestock Protection Officer, and the Dartmoor Livestock Protection Society and cannot be used or reproduced without their express permission.

DARTMOOR LIVESTOCK PROTECTION SOCIETY

REGISTERED CHARITY NO. 234747

MEMBERSHIP RENEWAL or NEW MEMBERSHIP APPLICATION

The Annual Membership Subscription is Ten Pounds (£10) but we hope that some may wish to supplement this with a donation. Life Membership costs One Hundred Pounds (£100)

To: **Hon Treasurer DLPS - Mrs Mavis Hewitt**
2 The Exchange, Church St, South Brent TQ10 9AE

I enclose the sum of £ ..... Subscription/Donation

Make cheques payable to Dartmoor Livestock Protection Society (written in full) or by BACS – Lloyds Bank; sort code – 30-96-06; a/c no. - 00731251; account name – Dartmoor Livestock Protection Society (please use your name as the reference) or if you would like to pay by standing order, please contact the Treasurer.

Please tick: Membership Renewal ☐ New Membership ☐

FULL NAME (Mr/Mrs/Miss) BLOCK CAPITALS PLEASE

.....

Address .....

.....Postcode .....

Telephone Number .....

Members receive a copy of the Annual Report/Accounts. To comply with GDP Regulations please confirm you wish to receive these by ticking here ☐

Signed ..... Date .....

ASSISTANCE WITH ANY OF THE FOLLOWING WOULD BE GREAT VALUE

Please tick if experienced with animals ☐

Help on the Moor ☐ Moorland Observation ☐ Manning stands ☐

Please send ..... card(s) giving Emergency Aid Tel Number.

Please send information on DLPS to the person(s) listed below who may be interested in the work of the Society:

.....

Thank You

DARTMOOR LIVESTOCK PROTECTION SOCIETY

REGISTERED CHARITY NO. 234747

NOTE: Payment by Gift Aid considerably enhances the value of your subscription/donation at no extra cost to you.

Following the changes in the April 2000 Budget, charities can now reclaim tax paid on annual subscriptions or on any amount, whether large or small, given to the charity by a tax payer. If you would like to donate in this way (and have not already completed a form) please complete this form and return to:

HON Treasurer DLPS
Mrs Mavis Hewitt
2 The Exchange
Church Street
South Brent
Devon
TQ10 9AE

I confirm that I am a tax payer in the UK and I would like DLPS to reclaim the tax through Gift Aid on all donations made from 6th April 2000 onwards, until this is cancelled by me:

Name .....

Address .....

.....Postcode .....

Signed ..... Date .....

If you are unsure if your tax status qualifies you, you may obtain a leaflet (IR113 GIFT AID) from your local tax office.

Thank You



Cut free from the wire



Rescued from drowning at Meldon Reservoir



THE DARTMOOR LIVESTOCK PROTECTION SOCIETY

CHARITY NO 234747

TRUSTEE'S REPORT AND UNAUDITED ACCOUNTS

31 DECEMBER 2023

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The trustees present their report with the unaudited financial statements of the Charity for the year ended 31 December 2023.

REFERENCE AND ADMINISRATIVE DETAILS

Charity No 234747

Trustees

The following trustees served during the year:

L Andrews

G Dale

M Hewitt

M Saunders

E Smerdon

Accountants

Mason Accountancy Limited
Moors Edge Barn
Woodford
Blackawton
Devon
TQ9 7AA

OBJECTIVES AND ACTIVITIES

The main activities undertaken remains unchanged being the provision of funds for the purpose of helping, in such manner the Charity thinks fit, livestock in danger or distress on Dartmoor.

ACHIEVEMENTS AND PERFORMANCE

The Charity has continued to achieve its main objectives as set out above.

FINANCIAL REVIEW

The Charity's reserves are strong at the year and as shown in the Balance Sheet.

PLANS FOR FUTURE PERIODS

A large charity must provide a summary of the charity's plans for the future including its aims and objectives and details of any plans to achieve them.

A large charity's report should explain the trustee's perspective of the future direction of the charity.

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustee's annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice GAAP)

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees.

M Saunders
Trustee
[Date] 10/05/24

E Smerdon
Trustee
[Date] 10/05/24

Independent Examiner's Report to the trustees of The Dartmoor Livestock Protection Society

We report to the trustees on our examination of the financial statements of The Dartmoor Livestock Protection Society for the year ended 31 December 2023 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ("the Act"). The trustees consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed.

We report in respect of our examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out our examination we have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

We have completed our examination. We can confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in, any material respect:

- The account records were not kept in respect of the charity as required by section 130 of the Act; or
- The financial statements do not accord with those records; or
- The financial statements do not comply with the applicable requirements concerning the form and content of the financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a "true and fair" view which is not a matter considered as part of an independent examination.

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Mason Accountancy Limited
Moors Edge Barn
Woodford
Blackawton
Devon
TQ9 7AA

15/3/2024

Dartmoor Livestock Protection Society
Statement of Financial Activities

FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	2023	2022
Income and endowments from:			
Donations & Legacies	3	6,720	66,139
Investments	4	25,684	22,117
Other	5	3,000	-
Total income receivable		**35,404**	**88,256**
Expenditure on:			
Charitable activities	6	31,442	30,932
Other	7	11,961	10,449
Total		**43,403**	**41,381**
Net gain/losses on investments		44,125	(48,001)
Net expenditure		**36,126**	(1,126)
Transfer between funds		-	-
Net expenditure before other Gains/(losses)		**36,126**	**(1,126)**
Other gains and losses		-	-
Net movement in funds		36,126	(1,126)
Reconciliation of funds		-	-
Total funds brought forward.		581,353	582,479
Total fund carried forward.		**617,479**	**581,353**

-

Dartmoor Livestock Protection Society
Balance sheet

AS AT 31 DECEMBER 2023

	Note	2023 £	2022 £
ASSETS			
Intangible assets	9	-	494,862
Investments	10	586,353	(26,000)
		586,353	**468,862**
CURRENT ASSETS			
Cash at bank		35,268	115,848
		35,268	**115,848**
CREDITORS: Amount falling due within one year	11	(4,142)	(3,357)
Net current assets		**31,126**	**112,491**
Total assets less current liabilities		**617,479**	**581,353**
Total net assets		**617,479**	**581,353**
The funds of the Charity			
Restricted Funds	12		
	12		
Unrestricted Funds			
General funds		573,354	594,249
Reserves			
Revaluation reserve	12	44,125	(12,896)
Total funds		**617,479**	**581,353**

Approved by the trustees on 31 December 2023
And signed on their behalf by:

M Saunders
Trustee
[Date] 10/05/24

E Smerdon
Trustee
[Date] 10/05/24

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard appliable in the Unities Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of account or to previous accounts.

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable, and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure	Expenditure is recognised on an accrual's basis. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising, trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not year paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The Charity is exempt from tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been wiling to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts etc.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, can and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the Charity's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts etc.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the Charity are translated at the rates of exchange prevailing at the end of the reporting period. Transactions in currencies other than the functional currency of the Charity are recorded at the rate of exchange on the date that the transaction occurred. All exchange difference are taken into account in arriving at net income/expenditure.

Receipt of donated goods, facilities, and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the Charity.

2. Statement of Financial Activities – prior year

	2022
	£
Income and endowments from:	
Donations & Legacies	66,139
Investments	22,117
Other	-
Total income receivable	**88,256**
Expenditure on:	
Charitable activities	30,932
Other	10,449
Total	**41,381**
Net losses on investments	(48,001)
Net expenditure	(1,126)
Transfer between funds	-
Net expenditure before other Gains/(losses)	**(1,126)**
Other gains and losses	-
Net movement in funds	(1,126)
Reconciliation of funds	-
Total funds brought forward.	582,479
Total fund carried forward.	**581,353**

3 Income from donations and legacies

	Total 2023	Total 2022
	£	£
Donations	3,559	15,896
Legacies	2,000	50,000
Sundry – fund raising	1,160	243
	6,719	66,139

4. Income from Investments

	Total 2023	Total 2022
	£	£
NSiB Interest	684	117
Raymond James Investment Income	25,000	22,000
	25,684	22,117

5. Other Income

	Total 2023	Total 2022
	£	£
Grant from Animal Defence Trust (ADT)	3,000	-
	3,000	-

6. Expenditure on charitable activities

Expenditure on charitable activities	Total 2023	Total 2022
	£	£
Ponies, Sheep & Cattle	3,446	3,578
Livestock Protection Officer Grant	21,000	19,965
Livestock Protection Officer expenses	6,996	7,389
Sundry	-	-
	31,44	30,932

7. Other Expenditure

	Total 2023	Total 2022
	£	£
General administrative costs	11,361	9,849
Legal & Professional costs	600	600
	11,961	10,449

8. Staff Costs

No employees.

9. Intangible fixed assets

	Investments	Total
	£	£
Cost		
At 1 January 2023	494,862	494,862
Additions	50,000	-
Fair value adjustments	41,491	-
At 31 December 2023	**586,353**	**494,862**
Net book values		
At 31 December 2023	586,353	494,862
At 31 December 2022	**494,862**	**494,862**

10. Investments

	Other Investments -Unlisted	Total
	£	£
Cost or revaluation		
At 1 January 2023	(26,000)	(26,000)
At 31 December 2023	**0**	**(26,000)**
Net book values		
At 31 December 2023	0	(26,000)
At 31 December 2022	**(26,000)**	**(26,000)**

11. Creditors

Amounts falling due within one year	2023	2022
	£	£
Accruals and deferred income	4,142	3,357
	4,142	**3,357**

12. Movement in funds

	As at 1 January 2023	Incoming resources (including other gains/losses	Resources expended.	As at 31 December 2023
	£	£	£	£
Restricted funds:				
Unrestricted funds:				
General funds:	594,249	35,403	(43,403)	586,249
Revaluation Reserves:				
Revaluation fund	(12,896)			
Total revaluation reserves	(12,896)	44,126		31,230
Total Funds	581,353	79,529	(43,403)	617,479

Purposes and restrictions in relation to funds:

Revaluation reserves: Represent the amount by which investments exceed their historical cost.

13. Analysis of net assets between funds

	Total 2023	Total 2022
	£	£
Fixed Assets	586,353	494,862
Investments	-	(26,000)
Net Current Assets	31,126	112,491
	617,479	581,353

14. Reconciliation of net debt

	At 1 January 2023	Cash flows	At 31 December 2023
	£		£
Cash and cash equivalents	115,848	(80,580)	35,268
	115,848	(80,580)	35,268
Net debt	617,479		581,353

Dartmoor Livestock Protection Society
Detailed Statement of Financial Activities
For the year ended 31 December 2023

	2023 £	2022 £
Income and endowments from:		
Donations & Legacies		
Donations	3,559	15,896
Legacies	2,000	50,000
Sundry – fund raising	1,160	243
Other	3,000	-
Total income receivable	**9,719**	**66,139**
Investments		
NSiB Interest	684	117
Raymond James Investment	25,000	22,000
	25,684	**22,117**
Expenditure on:		
Ponies, Sheep & Cattle	3446	3,578
Livestock Protection Officer	21,000	19,965
Livestock Protection Officer expenses	6,996	7,389
Sundry	-	-
Total expenditure on Charitable activities	**31,442**	**30,932**
General administrative costs, including Depreciation and amortisation		
Treasurer's Honorarium	2,000	1,500
Raymond James Investment management fees	5,554	5,507
Advertising	-	40
Other Charitable activities	1,048	312
Advertising	998	1,205
Stationery & Printing	914	167
Sundry Expenses	847	1,118
Net expenditure	**11,361**	**9,849**
Legal and professional costs	600	600
Accountancy & bookkeeping		
Total expenditure of other costs	**11,961**	**10,449**

Dartmoor Livestock Protection Society
Detailed Statement of Financial Activities
For the year ended 31 December 2023

	2023	2022
Total expenditure	43,403	41,381
Net Gains/losses on investments	44,125	(48,001)
Net expenditure	36,126	(1,126)
Net expenditure before other Gains/(losses)		(1,126)
Other gains and losses		-
Net movement in funds	36,126	(1,126)
	-	
Reconciliation of funds		
Total funds brought forward.	581,353	582,479
Total fund carried forward.	**617,479**	**581,353**

THE DARTMOOR LIVESTOCK PROTECTION SOCIETY

CHARITY NO 234747

TRUSTEE'S REPORT AND UNAUDITED ACCOUNTS

31 DECEMBER 2023

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Detailed Statement of Financial Activities	

The trustees present their report with the unaudited financial statements of the Charity for the year ended 31 December 2023.

REFERENCE AND ADMINISRATIVE DETAILS

Charity No 234747

Trustees

The following trustees served during the year:

L Andrews

G Dale

M Hewitt

M Saunders

E Smerdon

Accountants

Mason Accountancy Limited
Moors Edge Barn
Woodford
Blackawton
Devon
TQ9 7AA

OBJECTIVES AND ACTIVITIES

The main activities undertaken remains unchanged being the provision of funds for the purpose of helping, in such manner the Charity thinks fit, livestock in danger or distress on Dartmoor.

ACHIEVEMENTS AND PERFORMANCE

The Charity has continued to achieve its main objectives as set out above.

FINANCIAL REVIEW

The Charity's reserves are strong at the year and as shown in the Balance Sheet.

PLANS FOR FUTURE PERIODS

A large charity must provide a summary of the charity's plans for the future including its aims and objectives and details of any plans to achieve them.

A large charity's report should explain the trustee's perspective of the future direction of the charity.

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustee's annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice GAAP)

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees.

M Saunders
Trustee
[Date] 10/05/24

E Smerdon
Trustee
[Date] 10/05/24

Independent Examiner's Report to the trustees of The Dartmoor Livestock Protection Society

We report to the trustees on our examination of the financial statements of The Dartmoor Livestock Protection Society for the year ended 31 December 2023 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ("the Act"). The trustees consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed.

We report in respect of our examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out our examination we have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

We have completed our examination. We can confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in, any material respect:

- The account records were not kept in respect of the charity as required by section 130 of the Act; or
- The financial statements do not accord with those records; or
- The financial statements do not comply with the applicable requirements concerning the form and content of the financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a "true and fair" view which is not a matter considered as part of an independent examination.

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Mason Accountancy Limited
Moors Edge Barn
Woodford
Blackawton
Devon
TQ9 7AA

15/3/2024

Dartmoor Livestock Protection Society
Statement of Financial Activities

FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	2023	2022
Income and endowments from:			
Donations & Legacies	3	6,720	66,139
Investments	4	25,684	22,117
Other	5	3,000	-
Total income receivable		**35,404**	**88,256**
Expenditure on:			
Charitable activities	6	31,442	30,932
Other	7	11,961	10,449
Total		**43,403**	**41,381**
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Net expenditure		**36,126**	(1,126)
Transfer between funds		-	-
Net expenditure before other Gains/(losses)		**36,126**	**(1,126)**
Other gains and losses		-	-
Net movement in funds		36,126	(1,126)
Reconciliation of funds		-	-
Total funds brought forward.		581,353	582,479
Total fund carried forward.		**617,479**	**581,353**

-

Dartmoor Livestock Protection Society
Balance sheet

AS AT 31 DECEMBER 2023

	Note	2023 £	2022 £
ASSETS			
Intangible assets	9	-	494,862
Investments	10	586,353	(26,000)
		586,353	**468,862**
CURRENT ASSETS			
Cash at bank		35,268	115,848
		35,268	**115,848**
CREDITORS: Amount falling due within one year	11	(4,142)	(3,357)
Net current assets		**31,126**	**112,491**
Total assets less current liabilities		**617,479**	**581,353**
Total net assets		**617,479**	**581,353**
The funds of the Charity			
Restricted Funds	12		
	12		
Unrestricted Funds			
General funds		573,354	594,249
Reserves			
Revaluation reserve	12	44,125	(12,896)
Total funds		**617,479**	**581,353**

Approved by the trustees on 31 December 2023
And signed on their behalf by:

M Saunders
Trustee
[Date] 10/05/24

E Smerdon
Trustee
[Date] 10/05/24

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard appliable in the Unities Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of account or to previous accounts.

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable, and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure	Expenditure is recognised on an accrual's basis. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising, trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not year paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The Charity is exempt from tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been wiling to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts etc.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, can and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the Charity's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts etc.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the Charity are translated at the rates of exchange prevailing at the end of the reporting period. Transactions in currencies other than the functional currency of the Charity are recorded at the rate of exchange on the date that the transaction occurred. All exchange difference are taken into account in arriving at net income/expenditure.

Receipt of donated goods, facilities, and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the Charity.

2. Statement of Financial Activities – prior year

	2022
	£
Income and endowments from:	
Donations & Legacies	66,139
Investments	22,117
Other	-
Total income receivable	**88,256**
Expenditure on:	
Charitable activities	30,932
Other	10,449
Total	**41,381**
Net losses on investments	(48,001)
Net expenditure	(1,126)
Transfer between funds	-
Net expenditure before other Gains/(losses)	**(1,126)**
Other gains and losses	-
Net movement in funds	(1,126)
Reconciliation of funds	-
Total funds brought forward.	582,479
Total fund carried forward.	**581,353**

3 Income from donations and legacies

	Total 2023	Total 2022
	£	£
Donations	3,559	15,896
Legacies	2,000	50,000
Sundry – fund raising	1,160	243
	6,719	66,139

4. Income from Investments

	Total 2023	Total 2022
	£	£
NSiB Interest	684	117
Raymond James Investment Income	25,000	22,000
	25,684	22,117

5. Other Income

	Total 2023	Total 2022
	£	£
Grant from Animal Defence Trust (ADT)	3,000	-
	3,000	-

6. Expenditure on charitable activities

Expenditure on charitable activities	Total 2023	Total 2022
	£	£
Ponies, Sheep & Cattle	3,446	3,578
Livestock Protection Officer Grant	21,000	19,965
Livestock Protection Officer expenses	6,996	7,389
Sundry	-	-
	31,44	30,932

7. Other Expenditure

	Total 2023	Total 2022
	£	£
General administrative costs	11,361	9,849
Legal & Professional costs	600	600
	11,961	10,449

8. Staff Costs

No employees.

9. Intangible fixed assets

	Investments	Total
	£	£
Cost		
At 1 January 2023	494,862	494,862
Additions	50,000	-
Fair value adjustments	41,491	-
At 31 December 2023	**586,353**	**494,862**
Net book values		
At 31 December 2023	586,353	494,862
At 31 December 2022	**494,862**	**494,862**

10. Investments

	Other Investments -Unlisted	Total
	£	£
Cost or revaluation		
At 1 January 2023	(26,000)	(26,000)
At 31 December 2023	**0**	**(26,000)**
Net book values		
At 31 December 2023	0	(26,000)
At 31 December 2022	**(26,000)**	**(26,000)**

11. Creditors

Amounts falling due within one year	2023	2022
	£	£
Accruals and deferred income	4,142	3,357
	4,142	**3,357**

12. Movement in funds

	As at 1 January 2023	Incoming resources (including other gains/losses	Resources expended.	As at 31 December 2023
	£	£	£	£
Restricted funds:				
Unrestricted funds:				
General funds:	594,249	35,403	(43,403)	586,249
Revaluation Reserves:				
Revaluation fund	(12,896)			
Total revaluation reserves	(12,896)	44,126		31,230
Total Funds	581,353	79,529	(43,403)	617,479

Purposes and restrictions in relation to funds:

Revaluation reserves: Represent the amount by which investments exceed their historical cost.

13. Analysis of net assets between funds

	Total 2023	Total 2022
	£	£
Fixed Assets	586,353	494,862
Investments	-	(26,000)
Net Current Assets	31,126	112,491
	617,479	581,353

14. Reconciliation of net debt

	At 1 January 2023	Cash flows	At 31 December 2023
	£		£
Cash and cash equivalents	115,848	(80,580)	35,268
	115,848	(80,580)	35,268
Net debt	617,479		581,353

Dartmoor Livestock Protection Society
Detailed Statement of Financial Activities
For the year ended 31 December 2023

	2023 £	2022 £
Income and endowments from:		
Donations & Legacies		
Donations	3,559	15,896
Legacies	2,000	50,000
Sundry – fund raising	1,160	243
Other	3,000	-
Total income receivable	**9,719**	**66,139**
Investments		
NSiB Interest	684	117
Raymond James Investment	25,000	22,000
	25,684	**22,117**
Expenditure on:		
Ponies, Sheep & Cattle	3446	3,578
Livestock Protection Officer	21,000	19,965
Livestock Protection Officer expenses	6,996	7,389
Sundry	-	-
Total expenditure on Charitable activities	**31,442**	**30,932**
General administrative costs, including Depreciation and amortisation		
Treasurer's Honorarium	2,000	1,500
Raymond James Investment management fees	5,554	5,507
Advertising	-	40
Other Charitable activities	1,048	312
Advertising	998	1,205
Stationery & Printing	914	167
Sundry Expenses	847	1,118
Net expenditure	**11,361**	**9,849**
Legal and professional costs	600	600
Accountancy & bookkeeping		
Total expenditure of other costs	**11,961**	**10,449**

Dartmoor Livestock Protection Society
Detailed Statement of Financial Activities
For the year ended 31 December 2023

	2023	2022
Total expenditure	43,403	41,381
Net Gains/losses on investments	44,125	(48,001)
Net expenditure	36,126	(1,126)
Net expenditure before other Gains/(losses)		(1,126)
Other gains and losses		-
Net movement in funds	36,126	(1,126)
	-	
Reconciliation of funds		
Total funds brought forward.	581,353	582,479
Total fund carried forward.	**617,479**	**581,353**

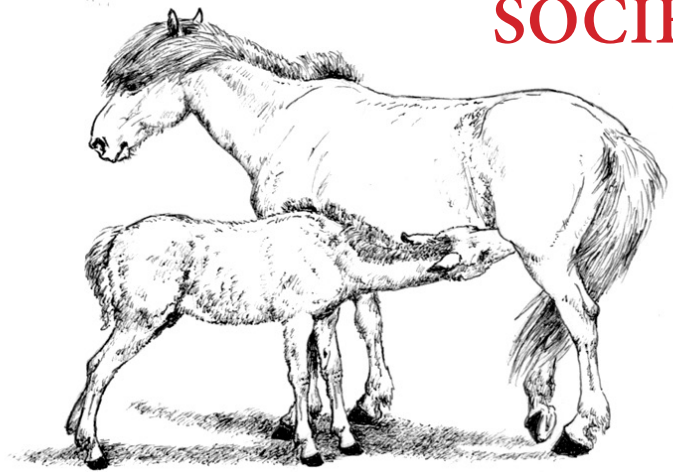
THE DARTMOOR LIVESTOCK PROTECTION SOCIETY

England & Wales - Charity number 234747

Accounts



DARTMOOR LIVESTOCK PROTECTION SOCIETY



FIFTY-NINTH ANNUAL REPORT 2021-2022

DARTMOOR LIVESTOCK PROTECTION SOCIETY

REGISTERED CHARITY NO. 234747

EXECUTIVE COMMITTEE

Chairman:	Miss Marion Saunders Hillbridge Farm, Peter Tavy, Tavistock PL19 9NB Tel: 01822 810303
Vice Chairman:	Mrs Georgina Dale The Teddicks, Belstone, Nr. Okehampton EX20 1QY Tel: 01837 840716
Hon Treasurer:	Mrs Mavis Hewitt 2 The Exchange, Church Street, South Brent, Devon TQ10 9AE Tel: 01364 72972
Hon Secretary:	
Committee:	Mrs Elaine Smerdon, Mrs Lisa Andrews
Livestock Protection Officer:	Karla McKechnie, 07873 587561
Registered Address:	Hillbridge Farm, Peter Tavy, Tavistock PL19 9NB
Accountants:	Ivybridge Accountants Ltd, 15 Erme Court, Ivybridge PL21 0SZ
Bankers:	Lloyds Bank, Newton Abbot
Financial Advisor:	Bennett Wealth Planning, The Rock, Yelverton PL20 6BS

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www.dlps.org.uk



DARTMOOR

2022 has proved to be a challenging year.

An exceptionally hot summer followed a dry spring and the grass struggled to grow as temperatures soared to record levels and rainfall was minimal. Many calls came in from people concerned that livestock was without access to water because usual watering places were dry. We checked and confirmed that animals were seeking out alternative supplies within close proximity. There is good reason why words such as rivers, bogs, leats and springs are synonymous with Dartmoor. There is always water to be found somewhere, even in the driest conditions. But on some enclosed commons water was scarce and graziers moved stock to avoid problems.

Back in the day when some commons on Dartmoor were enclosed, animals leared there lost the freedom to roam. It puts them at risk in times of extreme weather conditions. Their instincts for self-preservation have always been to find water, shelter and grass at critical times, but they are thwarted if fenced in and restricted by cattle grids. Until the mid 20th century, having freedom to wander to the lower moorland slopes and quiet country lanes was an important part of year-round grazing of Dartmoor.

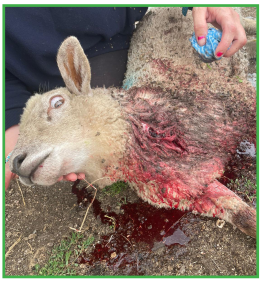
This summer, in the searing heat of midday, animals found shade wherever they could, against walls and boulders and under spreading hawthorn trees and gorse bushes. They wandered to higher ground to catch a breeze and where there were fewer flies. We continually checked on the stock as we crossed the moor responding to routine calls and emergencies.



DOG ATTACKS ON SHEEP

Dog attacks on sheep are deplorable and in most cases avoidable; the result of human failure. A failure to train a dog and a failure to keep an unreliable dog on a lead. The result is that many timid and gentle sheep, peacefully grazing the moor with no defences against predators other than flight, are chased, cornered, savaged and die a horrible death. Nine times out of ten, the dogs responsible for this brutality are domestic pets that when at home sleep on their owners' bed, roll over for tummy rubs and beg for treats, but when allowed the freedom of the moor quickly revert to the instincts of their wild ancestors.







Owners must be mindful of their legal responsibility to prevent dogs running out-of-control amongst livestock.
The most serious attack on sheep this year involved two dogs terrorising a flock, resulting in 14 deaths. Karla was met by the sickening sight of a field full of dead, dying and terrified sheep. The farmer had managed to catch the mud and blood covered dogs and had bundled them into his vehicle to await the owner's arrival. It transpired that the dogs had gone missing at 1.30 pm from the Pew Tor area and were still at large at 7.30 pm when by chance the farmer witnessed the mayhem and carnage taking place.

Detailed information on this gruesome event is now in the hands of the police. A prosecution is likely to follow together with a demand for monetary compensation running into several thousand pounds.
The above is just one of the 87 dog attacks we have recorded to 25th September this year. As in the above case, one attack may involve several deaths. In an attack near Widecombe the whole flock received numerous bites and 32 sheep had to be euthanised. Dog attacks in the area of Roborough Down are a regular occurrence, particularly near Long Ash and Double Waters, Grenofen and Magpie Bridge. Karla has been able to obtain monetary compensation from dog owners for several of the commoners and in two instances owners took the decision to euthanise their own dogs. In many cases Karla has also gathered sufficient information to hand to the police for further action, such as the issuing of dog control orders.



LAME SHEEP AND TRAPPED SHEEP

It has been a year with many lame sheep, the principal causes being foot rot and tick pyaemia. We have also seen collapsed sheep suffering louping ill (a tick-borne viral disease of the central nervous system, primarily affecting sheep but also cattle among others). Fly strike has been rife, with maggots invading the slightest sore or cut. Karla's phone rings constantly about these problems as well as with requests to help sheep trapped in deep holes, behind wire, under gates and similar.
With a fast response, the majority of these can be saved.







Dead sheep on verges are the gruesome consequence of roads without fences. The 85 sheep hit by vehicles (recorded to 25th September) had little chance of survival. Only 6 survived out of the 85. The unfenced roads are a death trap when motorists travel too fast to notice animals at the roadside, or when drivers lack basic animal awareness to anticipate their likely movements.

















KARLA'S RTA LOG 1ST JAN - 25TH SEPTEMBER 2022

DATE	TIME LOG	LOCATION	ANIMAL	INJURIES
05/01/22	8.52 am	Axtown Roborough	Sheep	Dead
05/01/22	15.40 pm	Beatland Corner	Sheep	Dead
10/01/22	10.40 am	Plaisterdown	Sheep	Dead
12/01/22	9.10 am	Wind Tor Widecombe	Foal	Dispatched
15/01/22	17.54 pm log 692	Plaisterdown	Pony	Dead
29/01/22	10.58 am	B3357 Four Winds	Sheep	Dead
01/02/22	17.50 pm	Bel Tor Dartmeet	Pony	Survived
11/02/22	18.30 pm log 689	B3212 Warren House Inn	Cow	Dead
16/02/22	18.30 pm	B3212 Warren House Inn	Cow	Injured/lame
19/02/22	14.30 pm	B3357 Rundlestone	Sheep	Dead
19/02/22	18.15 pm	Crapstone Roborough	Sheep	Dead
01/03/22	7.10 am	B3357 Merrivale	Sheep	Dead
05/03/22	8.10 am	B3357 Two Bridges Bottom	Pony	Dead
08/03/22	16.30 pm	B3212 Leedon Tor Bends	Pony	Destroyed
09/03/22	13.40 pm	B3212 Princetown Toll Hs	Pony	Destroyed
17/03/22	8.00 am	Urgles Wigford	Sheep	Dead
18/03/22	7.20 am	Okehampton Camp Road	Sheep	Dead
22/03/22	17.00 pm	Whitchurch Warren's Cross	Pony	Injured
29/03/22	20.50 pm	B3212 Leedon Bends	Pony	Survived
19/04/22	19.15 pm	Beatland Corner	Sheep	Dead
20/04/22	6.50 am	Axtown Roborough	Lamb	Dead
21/04/22	14.40 pm	B3212 Warren House Inn	Sheep	Dead
23/04/22	19.20 pm	B3357 Merrivale Quarry	Sheep	Dead
29/04/22	12.12 pm log 292	Dartmeet Hill	Pony	Destroyed
30/04/22	8.19 am	Greenwell/Cadover	Lamb	Dead
03/05/22	18.30 pm	Durrants/Cadover	Lamb	Dead
03/05/22	20.30 pm	Combestone Tor/Holne	Sheep	Dead
04/05/22	7.10 am	Wotter	Sheep	Dead
06/05/22	16.20 pm	Wotter	Sheep	Dead
08/05/22	20.47 pm	Warrens Cross Whitchurch	Foal	Dead
08/05/22	14.10 pm	B3357 Two Bridges Bottom	Lamb	Dead
10/05/22	19.38 pm	Axtown Roborough	Sheep	Dead
10/05/22	13.12 pm	Crapstone War Memorial	Lamb	Survived
12/05/22	08.30 am	Batworthy/Kestor	Lamb	Dead
14/05/22	07.05 am	Plaisterdown	Lamb	Dead
16/05/22	16.10 pm	Cadover	Sheep	Dead
17/05/22	08.25 am	B3212 Goat Pond	Sheep	Dead
17/05/22	12.30 pm	Caseytown Whitchurch	Lamb	Dead
18/05/22	08.34 am	Lee Moor – Cadover	Lamb	Dead

19/05/22	16.54 pm	Greenwell – Cadover	Lamb	Dead
20/05/22	12.30 pm	Long Ash Roborough	Sheep	Survived
21/05/22	07.20 am	Caseytown Whitchurch	Lamb	Dead
23/05/22		Wotter	Sheep	Dead
24/05/22		B3212 Bennett's Cross	Lamb	Dead
24/05/22		B3212 Jurston	Lamb	Dead
28/05/22	08.25 am	Cadover	Lamb	Dead
30/05/22		Beatland Corner/Cadover	Lamb	Dead
03/06/22	09.15 am	Wotter	Lamb	Dead
05/06/22	13.40 pm	Cadover/BlackTor	Lamb	Dead
06/06/22	00.15 am	Caseytown Whitchurch	Sheep	Dead
15/06/22	13.35 pm	Lovaton	Sheep	Dead
15/06/22	16.02 pm	Warrens Cross Whitchurch	Lamb	Dead
17/06/22	09.09 am	Holwell – Widecombe	Sheep	Dead
17/06/22	09.12 am	Holwell – Bonehill	Sheep	Dead
18/06/22	23.30 pm	B3212 Devil's Elbow	Foal	Dead
18/06/22	08.30 am	Moorland Hotel Wotter	Lamb	Dead
18/06/22	13.25 pm	Crapstone Roborough	Lamb	Survived
20/06/22	16.20 pm	B3357 Four Winds Car Park	Lamb	Dead
20/06/22	17.50 pm	Beatland Corner/ Cadover	Sheep	Survived
21/06/22	07.50 am	Moorland Hotel Wotter	Lamb	Dead
23/06/22	06.20 am	Olisbrim Straight	Lamb	Dead
25/06/22	08.57 am	B3357 Pork Hill	Lamb	Dead
30/06/22	09.10 am	Widecombe Hill	Lamb	Dead
01/07/22	08.20 am	Hemsworthy Gate	Lamb	Dead
02/07/22		Hemsworthy Gate	Sheep	Dead
02/07/22	10.40 am	B3357 Two Bridges Bottom	Lamb	Dead
04/07/22	22.22 pm	B3212 Devil's Elbow	Pony	Dead
07/07/22	08.10 am	Roborough Long Ash	Lamb	Dead
11/07/22	22.30 pm	Tavistock Golf Club	Lamb	Dead
13/07/22	07.25 am	Roborough Football Field	Sheep	Dead
16/07/22	08.10 am	Roborough Football Field	Lamb	Dead
18/07/22		B3212 Leedon Bends	Sheep	Dead
23/07/22	20.10 pm	Olisbrim Straight	Sheep	Dead
28/07/22		Beatland Corner	Foal	Dead
29/07/22	14.58 pm	B3357 Merrivale	Lamb	Dead
02/08/22	07.20 am	B3212 Jurston	Lamb	Dead
03/08/22	11.25 am	Combestone Tor	Foal	Injured
08/08/22	08.35 am	B3357 Pork Hill	Sheep	Dead
08/08/22	23.04 pm log 1057	Haytor	Foal	Dead
12/08/22	13.20 pm	Roborough Knightstone	Sheep	Injured
14/08/22	07.15 am	Brisworth/Durrants	Sheep	Dead
15/08/22	22.00 pm log 1058	B3212 Devil's Elbow	Calf	Dispatched
16/08/22	08.34 am	Locks Gate Ponsworthy	Sheep	Dead

20/08/22	17.20 pm	Wigford Down Urgles X	Sheep	Dead
24/08/22	06.44 am log 135	B3357 Pork Hill	Sheep	Dead
25/08/22	09.48 am log 1031	B3212 Leedon Bends	Cow	Dead
25/08/22	22.02 pm	B3212 Devil's Elbow	Calf	Dispatched
26/08/22		B3212 Peek Hill	Calf	Dispatched
26/08/22	11.58 am	B3212 Morton Cattle Grid/Shapley	Sheep	Dead
30/08/22	11.00 am	Dartmeet Hill bottom	Pony	Dispatched
31/08/22	07.48 am	Wotter	Sheep	Dead
01/09/22	15.25 pm	Lee Moor	Sheep	Dead
02/09/22	16.00 pm	B3357 Merrivale Quarry	Sheep	Dead
02/09/22	16.30 pm	B3357 near Merrivale	Lamb	Dead
04/09/22	08.40 am	Lee Moor	Sheep	Dead
05/09/22	07.05 am	Roborough Golf Links Rd	Sheep	Dead
10/09/22	21.41 pm	Bere Alston/Roborough Rd	Foal	Survived
11/09/22	09.30 pm	Poundsgate	Sheep	Dead
12/09/22	16.30 pm	B3357 Dunnabridge	Sheep	Dead
15/09/22	07.15 am	Wotter Moorland Hotel	Sheep	Dead
10/09/22	21.41 pm	Bere Alston/Roborough Rd	Foal	Survived
11/09/22	09.30 pm	Poundsgate	Sheep	Dead
12/09/22	16.30 pm	B3357 Dunnabridge	Sheep	Dead
15/09/22	07.15 am	Wotter Moorland Hotel	Sheep	Dead
16/09/22	00.05 am	B3357 Princehall	Sheep	Survived
17/09/22	07.35 am	Wotter	Sheep	Dead
17/09/22	11.45 am	Roborough Whistley	Pony	Injured
19/09/22	08.00 am	B3357 Dunnabridge	Sheep	Dead
20/09/22	08.00 am	Wotter	Sheep	Dead
20/09/22	12.29 pm	B3212 Double car parks	Sheep	Dead
21/09/22	13.30 pm	B3212 Leedon Bends	Calf	Fractured pelvis
22/09/22	15.34 pm	B3212 Devil's Elbow	Calf	Damaged hoof
22/09/22	07.15 am	Haytor	Sheep	Dead
23/09/22	11.45 am	Haytor/Green Lane	Lamb	Dead
23/09/22	14.32 pm	Tavistock Golf Course	Pony	Survived

112 animals in RTAs 01/01/22 – 25/09/22
Total dead: 95, survived: 17.

Ponies/foals 12 dead 7 survived
Sheep/lambs 79 dead 6 survived
Cows/calves 5 dead 3 survived
Dog Attacks 87 to 25/09/22

Red: B3212 Dousland to Moreton cattle grid
Blue: B3357 Pork Hill to Dartmeet

Karla McKechnie
Livestock Protection Officer

For all welfare issues involving livestock on Dartmoor

Mob: 07873 587561
karla.mckechnie@yahoo.co.uk

www.dartmoorcommonerscouncil.org.uk
www.dlps.org.uk

The above record of road traffic accidents is the work of Karla McKechnie, Livestock Protection Officer, and the Dartmoor Livestock Protection Society and cannot be used or reproduced without their express permission.

ROAD TRAFFIC ACCIDENTS





As well as the sheep casualties, cattle and ponies continue to be killed on the unfenced roads. Only a few limp away, alive though injured.

Karla's records help the police to appreciate the seriousness of the problem and to take action with speed traps and speed awareness projects whenever time and money allow. We would be delighted to see average speed cameras installed on appropriate roads to convey the message that Dartmoor cannot be used as a race track and that offenders will be caught.

Unbelievably, on occasions a pony has been hit and killed and left lying in the middle of the carriage with the motorist driving on.

PONIES

There are many dangers for ponies on the moor, apart from road traffic accidents.

The granite bridges spanning leats easily trap a pony's leg. Karla attended two incidents when legs were broken as a result.

A mare became wedged between boulders near the top of a tor and died a lingering death. Regrettably, no one saw her in time.

In the spring Karla was called to several mares with foaling difficulties. Although foals rarely survive a difficult birth, the mares often can be saved. We did not interfere when a mare with dead twin foals stood over them for several hours, despite this being in a very public area of the moor



and arousing much disquiet from people demanding the foals' immediate removal. It was, they claimed, an offensive and upsetting sight. However, to remove the foals would not have been right nor kind to the mare. She would have galloped around in a distressed state searching for them and since this occurred beside a road she could well have become another RTA statistic. As it was, eventually the mare accepted her foals were not alive and after six hours she moved away and rejoined the herd.





Several ponies were seen with wounds that had potential to become fly blown. Where we were able to get near enough we sprayed up with terramycin. The injuries were likely to have been stallion bites or kicks, or glancing blows from a collision with a vehicle.

A foal near Haytor suffered a severe injury to its leg after being caught in a cattle grid. An area of cannon bone was exposed. This is being closely monitored. We are hopeful it will heal by granulation, as did a similar injury to a mare some years ago.

For the third year running we are reporting STRANGLES this summer on a common near Chagford and on private land at Widecombe and Princetown. We have been closely monitoring the ponies at Chagford. One of the mares in particular lost a lot of condition because of the infection, but all the mares and foals have survived, unlike last year at Haytor.

CATTLE

Several cows lost their calves in difficult calvings, but thankfully Karla was able to identify the owners and obtain help to ensure the cows at least were saved.

A young calf was seen on its own and Karla was contacted. She established ownership and the calf was taken back to the farm and successfully introduced to being hand reared.







So too a young Belted Galloway that experienced its first journey in the back of a trailer. Another life saved.

Karla received information about a cow unable to clamber out of a leat. The owner attended and with assistance the cow was removed from the leat, though unsteady in her movements and probably affected by louping ill. She will be closely monitored.



Karla's knowledge of cattle and their owners came in useful for the police when they were called to take charge of cattle on the A386. Once in contact with Karla, she was able to direct them to the right farmer who got them back in their field.



The B3212 Dousland to Princetown is a treacherous stretch of road for animals because many drivers use it as a race track and cattle, ponies and sheep pay with their lives. One evening an Asda van hit a cow, breaking both hind legs. The extensive damage to the van tells its own story about speed. And very shortly afterwards, just half a mile along the road, a calf was hit and also suffered a broken leg. The following day, when the farmer was checking the rest of his herd, he found yet another calf with a swinging leg. These appalling livestock collisions are a massive blow to the grazier who is seeing his livestock knocked down like nine pins.

AND ALSO

During the year, several worried owners have notified us about losing their dogs on the moor. Frantic phone calls and desperate searches have ended with most owners and their dogs being reunited. When appropriate we let commoners know of dogs on the loose in their area.



Lisa, our hard-working committee member, was out riding to check on a sheep reportedly hobbling on three legs. Her horse, Nemo, slipped on a rushy area of ground and Lisa was trapped as they hit the deck together. Nemo quickly regained his feet but Lisa was not so lucky. Lying on an isolated area of moorland and unable to stand, Lisa used her mobile phone to call for help and gave her precise location by using what3words. Those three words led Lisa's friends, family and the paramedics straight to her, hidden though she was by gorse and bracken. The x-ray shows the severe break to her leg. After an operation to fit two plates held by numerous screws, Lisa, like the sheep, is now hobbling along. We wish her a speedy recovery.



An increasing number of people are using what3words when they phone Karla with an animal's location. It is such a useful tool and helps us enormously. If you are able to download the what3words app onto your phone, then when standing by the injured animal it will record your location in the form of three random words. This gives Karla a 3 metre square location, which is far better than a grid reference giving a 100 metre square location.

what3words

TWINKLE

Twinkle is another pony saved by DLPS as an orphan foal when her mother was killed in a road traffic accident. She is pictured here with her first rider Frankie.









DARTMOOR LIVESTOCK PROTECTION SOCIETY

REGISTERED CHARITY NO. 234747

MEMBERSHIP RENEWAL or NEW MEMBERSHIP APPLICATION

The Annual Membership Subscription is Ten Pounds (£10) but we hope that some may wish to supplement this with a donation. Life Membership costs One Hundred Pounds (£100)

To: **Hon Treasurer DLPS - Mrs Mavis Hewitt**
2 The Exchange, Church St, South Brent TQ10 9AE

I enclose the sum of £ ..... Subscription/Donation

Make cheques payable to Dartmoor Livestock Protection Society (written in full) or by BACS – Lloyds Bank; sort code – 30-96-06; a/c no. - 00731251; account name – Dartmoor Livestock Protection Society (please use your name as the reference) or if you would like to pay by standing order, please contact the Treasurer.

Please tick: Membership Renewal ☐ New Membership ☐

FULL NAME (Mr/Mrs/Miss) BLOCK CAPITALS PLEASE

.....

Address .....

.....Postcode .....

Telephone Number .....

Members receive a copy of the Annual Report/Accounts. To comply with GDP Regulations please confirm you wish to receive these by ticking here ☐

Signed ..... Date .....

ASSISTANCE WITH ANY OF THE FOLLOWING WOULD BE GREAT VALUE

Please tick if experienced with animals ☐

Help on the Moor ☐ Moorland Observation ☐ Manning stands ☐

Please send ..... card(s) giving Emergency Aid Tel Number.

Please send information on DLPS to the person(s) listed below who may be interested in the work of the Society:

.....

Thank You

DARTMOOR LIVESTOCK PROTECTION SOCIETY

REGISTERED CHARITY NO. 234747

NOTE: Payment by Gift Aid considerably enhances the value of your subscription/donation at no extra cost to you.

Following the changes in the April 2000 Budget, charities can now reclaim tax paid on annual subscriptions or on any amount, whether large or small, given to the charity by a tax payer. If you would like to donate in this way (and have not already completed a form) please complete this form and return to:

HON Treasurer DLPS
Mrs Mavis Hewitt
2 The Exchange
Church Street
South Brent
Devon
TQ10 9AE

I confirm that I am a tax payer in the UK and I would like DLPS to reclaim the tax through Gift Aid on all donations made from 6th April 2000 onwards, until this is cancelled by me:

Name .....

Address .....

.....Postcode .....

Signed ..... Date .....

If you are unsure if your tax status qualifies you, you may obtain a leaflet (IR113 GIFT AID) from your local tax office.

Thank You

FAYE AND JESTER

For many years Kerry Belsham has provided a loving home for Faye and Jester, two orphan foals taken off the moor in spring 1997.

Faye was found by the Army wandering entirely on her own and following children on the Ten Tors Expedition. No other ponies were anywhere to be seen. She was only a few days old.

Jester was discovered standing by his mother. She had become caught by her legs in rocks and so badly injured she could not be saved. Jester went on to live 23 years with Kerry before the difficult decision was made to say goodbye.

This year in early summer another difficult decision had to be made, this time about Faye because of various problems affecting her quality of life.

These two ponies, after a very poor start, had the good fortune to land on their feet and live out their years with Kerry enjoying the best of everything.







Money in hand

2022	Jan – Mar	Apr-Jun	July - Sept	Oct - Dec
Income	£6,582.56	£5,778.54	£8,716.06	£5,500.00
Expenditure	£16,784.44	£3,002.68	£12,784.27	£3,910.26
				est. deficit
In Hand				Interest rate
Lloyds	Current a/c	£12,766.40		nil
Savings	NS&I bond	£10,000.00		0.50%
				approx
Investment	R J Investments	£550,000.00		4.40%
	Total	£572,766.40		

Money in hand

Total to date	
£26,577.16	includes foreseen spend & income
£36,481.65	
-£9,904.49	
As 19/10/22	
Interest paid directly to current a/c	
NB max. protected £85k	
Paying £5500 per quarter	

Current a/c	Date	In	Out
From 2021			
Graham	4-Jan	£20.00	
George	4-Jan	£15.00	
National Equine Welfare	4-Jan		£120.00
McKechinie	4-Jan		£583.00
Clark	4-Jan	£5.00	
Bramley	4-Jan	£5.00	
NSI interest	5-Jan	£3.32	
Investment Income	6-Jan	£5,500.00	
Income 21-1 & 2	21-Jan	£25.00	
M Saunders	25-Jan		£3,316.04
Just Giving	31 Jan	£2.74	
McKechinie	1-Feb		£583.00
Clark	2-Feb	£5.00	
NSI interest	7-Feb	£5.95	
Kellond	7-Feb	£10.00	
Just Giving	28-Feb	£2.74	
McKechinie	1-Mar		£583.00
Wale	1-Mar	£20.00	
Income 21-4 to 5	1-Mar	£132.75	
Clark	2-Mar	£5.00	
Zara Media	3-Mar		£177.60
Morelock	3-Mar		£143.40
NSI interest	7-Mar	£7.26	
Dartmoor Commoners	7-Mar		£10,500.00
Gift Aid claim 2020	10-Mar	£720.54	
Income 21-4 tto756	14-Mar	£40.00	
Corser	28-Mar	£10.00	
Income 21-8	28-Mar	£30.00	
Goatman	29-Mar		£278.40
Hewitt	31-Mar		£500.00
McKechinie	1-Apr		£583.00
Clark	4-Apr	£5.00	
Just Giving	4-Apr	£2.74	
NSI interest	5-Apr	£8.49	
Investment Income	5-Apr	£5,500.00	
Gift Aid refund	12-Apr	£215.12	
TH March	27-Apr		£312.08
McKechinie	3-May		£583.00
Hayward	3-May	£15.00	
Clark	3-May	£5.00	
Just Giving	4-May	£2.74	
NSI interest	5-May	£8.22	
Moorgate Vet Group	27-May		£96.00

Goatman	27-May		£48.00
Just Giving	31-May	£2.74	
McKechinie	1-Jun		£583.00
Zara Media	1-Jun		£177.60
NSI interest	6-Jun	£8.49	
Clark	6-Jun	£5.00	
Hewitt	30-Jun		£500.00
McKechinie	1-Jul		£583.00
Clark	4-Jul	£5.00	
NSI interest	5-Jul	£8.22	
Investment Income	5-Jul	£5,500.00	
Just Giving	5-Jul	£2.74	
McKechinie	1-Aug		£583.00
Goatman	1-Aug		£120.00
Goatman	1-Aug		£179.28
Income 21-11	1-Aug	£3,000.00	
Just Giving	1-Aug	£2.74	
Clark	2-Aug	£5.00	
Western Web	4-Aug		£30.00
NSI interest	5-Aug	£14.25	
CiWF	5-Aug		£100.00
Stewart disposal	9-Aug	£60.00	
Pleasant	18-Aug	£10.00	
Dartmoor Commoners	19-Aug		£10,500.00
Income 21-12	22-Aug	£60.00	
Transfer from NSI	22-Aug	£10,000.00	
Just Giving	30-Aug	£27.06	
McKechinie	1-Sep		£583.00
Clark	2-Sep	£5.00	
NSI interest	5-Sept	£15.78	
Hall Hire	27-Sep		£30.00
Goatman			£126.00
Goatman			£48.00
Lisa			£104.99
Accountant			£600.00
Zara Media			£642.00
Colourbridge			£69.26
Dartprint			£350.00

Income - 3rd quarter 2022

Income			Category			
No		**Amount**	**Subs & Donations**	**Sundries**	**Legacies**	**Fund Raising**
s/o	Investment income	£5,500.00				
s/o	Clark	£5.00	£5.00			
s/o	NSI interest	£8.49				
s/o	Just giving	£2.74	£2.74			
	from NS&I	£10,000.00				
22-11	ADT	£3,000.00	£3,000.00			
22-12	Fundraising	£60.00				£60.00
s/o	Just giving	£2.74	£2.74			
s/o	Clark	£5.00	£5.00			
s/o	NSI interest	£14.25				
BACS	Stewart – disposal	£60.00		£60.00		
s/o	Just giving	£27.06	£27.06			
s/o	Clark	£5.00	£5.00			
s/o	NSI interest	£15.78				
s/o	Pleasant	£10.00	£10.00			
3rd Quarter income		£18,716.06	£3,057.54	£60.00	£0.00	£60.00
9 months income		£31,077.16	£4,264.16	£60.00	£0.00	£172.75

Income - 3rd quarter 2022

Interest	**Investment transfers**
£5,500.00	
£8.49	
	£10,000.00
£14.25	
£15.78	
£5,538.52	£10,000.00
£16,580.25	£10,000.00

Expenditure 2022 - 3rd quarter

EXPENDITURE				Category						
Cheque Date	**Invoice no**	**Paid to**	**Amount**	**Ponies, sheep, cattle**	**Other charitable activities**	**Travel & Investigations**	**Telephone & Postage**	**& Stationery**	**Honoraria**	**Advertising**
5-Jul	22-11	Western Web	£30.00							
27-Jul	22-12	Goatman	£179.28	£179.28						
27-Jul	22-13	Dartmoor Commoners	£10,500.00		£10,500.00					
10-Aug		Compassion World farmi	£100.00							
23-Sept	22-14	Goatman	£126.00	£126.00						
23-Sept	22-15	Postbridge VH	£30.00							
23-Sept	22-16	Goatman	£48.00	£48.00						
23-Sept	22-17	Lisa	£104.99		£104.99					
Monthly	s/o	K Mckechnie 2@ £583	£1,166.00		£1,166.00					
30-Sep	s/o	Hewitt	£500.00						£500.00	
3rd quarter expenditure			£12,784.27	£353.28	£11,770.99	£0.00	£0.00	£0.00	£500.00	£0.00
9 months expenditure			£32,571.39	£3,578.13	£26,474.47	£40.00	£230.78	£65.81	£1,500.00	£355.20

Expenditure 2022 - 3rd quarter

Meeting Expenses	**Sundries**
	£30.00
	£100.00
£30.00	
£30.00	£130.00
£30.00	£297.00

Money in hand

2022	Jan – Mar	Apr-Jun	July - Sept	Oct - Dec
Income	£6,582.56	£5,778.54	£8,716.06	£5,500.00
Expenditure	£16,784.44	£3,002.68	£12,784.27	£3,910.26
				est. deficit
In Hand				Interest rate
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Savings	NS&I bond	£10,000.00		0.50%
				approx
Investment	R J Investments	£550,000.00		4.40%
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Expenditure 2022 - 3rd quarter

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9 months expenditure			£32,571.39	£3,578.13	£26,474.47	£40.00	£230.78	£65.81	£1,500.00	£355.20

Expenditure 2022 - 3rd quarter

Meeting Expenses	**Sundries**
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	£100.00
£30.00	
£30.00	£130.00
£30.00	£297.00

THE DARTMOOR LIVESTOCK PROTECTION SOCIETY

England & Wales - Charity number 234747

Accounts

The Dartmoor Livestock Protection Society

Charity No. 234747

Trustees' Report and Unaudited Accounts

31 December 2020

The Dartmoor Livestock Protection Society
Contents

	Pages
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Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Accounts	6 to 9
Detailed Statement of Financial Activities	10 to 11

The Trustees present their report with the unaudited financial statements of the charity for the year ended 31 December 2020.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 234747

Trustees

The following Trustees served during the year:

G. Dale
L. Heriot
M. Hewitt
M. Saunders
E. Smerdon

Accountants

Ivybridge Accountants Ltd
15 Erme Court
Leonards Road
Ivybridge
Devon
PL21 0SZ

OBJECTIVES AND ACTIVITIES

The main activities undertaken remains unchanged being the provision of funds for the purpose of helping, in such manner the Charity thinks fit, livestock in danger or distress on Dartmoor.

ACHIEVEMENTS AND PERFORMANCE

A summary of the main achievements of the charity, identifying the difference the charity's work has been made to its beneficiaries and society as a whole by way of this report. The Charity has continued to achieve its main objectives as set out above.

FINANCIAL REVIEW

The Charity's reserves are strong at the year end as shown in the Balance Sheet, with a continued increase in investment valuations.

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Dartmoor Livestock Protection Society
Trustees Annual Report

Signed on behalf of the charity's trustees



M. Hewitt
Trustee
01 October 2021

The Dartmoor Livestock Protection Society
Independent Examiners Report

Independent Examiner's Report to the trustees of The Dartmoor Livestock Protection Society

I report to the trustees on my examination of the accounts of The Dartmoor Livestock Protection Society for the year ended 31 December 2020 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes.

Responsibilities and basis of report
As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011('the Act'). The trustees consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed.

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in, any material respect:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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



Ivybridge Accountants Ltd
15 Erme Court
Leonards Road
Ivybridge
Devon
PL21 0SZ
01 October 2021

The Dartmoor Livestock Protection Society
Statement of Financial Activities

for the year ended 31 December 2020

	Notes	Unrestricted funds 2020 £	Total funds 2020 £	Total funds 2019 £
Income and endowments from:				
Donations and legacies	3	7,648	7,648	9,880
Investments	4	24,478	24,478	22,740
Total		32,126	32,126	32,620
Expenditure on:				
Charitable Activities	5	21,613	21,613	22,165
Other	6	8,901	8,901	10,885
Total		30,514	30,514	33,050
Net (losses)/gains on investments		(32,947)	(32,947)	44,491
Net (expenditure)/income		(31,335)	(31,335)	44,061
Transfers between funds		-	-	-
Net (expenditure)/income before other gains/(losses)		(31,335)	(31,335)	44,061
Other gains and losses				
Net movement in funds		(31,335)	(31,335)	44,061
Reconciliation of funds:				
Total funds brought forward		625,308	625,308	581,247
Total funds carried forward		593,973	593,973	625,308

The Dartmoor Livestock Protection Society
Balance Sheet

at 31 December 2020

Charity No. 234747		**2020**	**2019**
		£	**£**
Fixed assets			
Intangible assets	8	494,862	612,033
		494,862	612,033
Current assets			
Cash at bank and in hand		102,635	17,159
		102,635	17,159
Creditors: Amount falling due within one year	9	(3,524)	(3,884)
Net current assets		99,111	13,275
Total assets less current liabilities		593,973	625,308
Net assets excluding pension asset or liability		593,973	625,308
Total net assets		593,973	625,308
The funds of the charity			
Restricted funds	10		
Unrestricted funds	10		
General funds		558,868	557,256
		558,868	557,256
Reserves	10		
Revaluation reserve		35,105	68,052
		35,105	68,052
Total funds		593,973	625,308

Approved by the trustees on 01 October 2021

And signed on their behalf by:

M. Hewitt
Trustee
01 October 2021

The Dartmoor Livestock Protection Society
Notes to the Accounts

for the year ended 31 December 2020

1 **Accounting policies**

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic if Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.
Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.
All exchange differences are are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.
Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.
Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.
Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.
Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.
In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet.
The assets of the plan are held separately from the charity in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Statement of Financial Activities - prior year

	Unrestricted funds 2019	Total funds 2019
	£	£
Income and endowments from:		
Donations and legacies	9,880	9,880
Investments	22,740	22,740
Total	32,620	32,620
Expenditure on:		
Charitable Activities	22,165	22,165
Other	10,885	10,885
Total	33,050	33,050
Net gains on investments	44,491	44,491
Net income	44,061	44,061
Net income before other gains/(losses)	44,061	44,061
Other gains and losses:		
Net movement in funds	44,061	44,061
Reconciliation of funds:		
Total funds brought forward	581,247	581,247
Total funds carried forward	625,308	625,308

3 Income from donations and legacies

	Unrestricted	Total 2020	Total 2019
	£	£	£
Donations	4,183	4,183	6,920
Grants	-	-	1,955
Legacies	3,000	3,000	246
Sundry - fund raising	465	465	759
	7,648	7,648	9,880

4 Income from investments

	Unrestricted	Total 2020	Total 2019
	£	£	£
NSiB interest	976	976	886
Raymond James	23,502	23,502	21,854
	24,478	24,478	22,740

5 **Expenditure on charitable activities**

	Unrestricted	Total 2020	Total 2019
	£	£	£
Ponies, Sheep & Cattle	5,363	5,363	4,385
Livestock Protection Officer	14,000	14,000	14,000
Livestock Protection Officer expenses	2,250	2,250	3,100
Sundry - fund raising	-	-	680
	21,613	21,613	22,165

6 **Other expenditure**

	Unrestricted	Total 2020	Total 2019
	£	£	£
General administrative costs	8,301	8,301	10,195
Legal and professional costs	600	600	690
	8,901	8,901	10,885

7 **Staff costs**

No employee received emoluments in excess of £60,000.

8 **Intangible fixed assets**

	Investments	Total
	£	£
Cost		
At 1 January 2020	494,862	494,862
At 31 December 2020	494,862	494,862
Net book values		
At 31 December 2020	494,862	494,862
At 31 December 2019	494,862	494,862

9 **Creditors:**

amounts falling due within one year

	2020	2019
	£	£
Accruals and deferred income	3,524	3,884
	3,524	3,884

10 **Movement in funds**

	At 1 January 2020	Incoming resources	Resources expended	At 31 December 2020
		£	£	£
Restricted funds:				
Unrestricted funds:				
General funds	557,256	32,126	(30,514)	558,868
Revaluation Reserves:				
Revaluation fund	68,052	(32,947)		35,105
Total revaluation reserves	68,052	(32,947)		35,105
Total funds	625,308	(821)	(30,514)	593,973

Purposes and restrictions in relation to the funds:

Revaluation reserves Represent the amount by which investments exceed their historical cost.

11 **Analysis of net assets between funds**

	Unrestricted funds	Total
	£	£
Fixed assets	494,862	494,862
Net current assets	99,111	99,111
	593,973	593,973

12 **Reconciliation of net debt**

	At 1 January 2020	Cash flows	At 31 December 2020
	£	£	£
Cash and cash equivalents	17,159	85,476	102,635
	17,159	85,476	102,635
Borrowings	-	-	-
	-		
Net debt	17,159	85,476	102,635

The Dartmoor Livestock Protection Society
Detailed Statement of Financial Activities

for the year ended 31 December 2020

	Unrestricted funds 2020 £	Total funds 2020 £	Total funds 2019 £
Income and endowments from:			
Donations and legacies			
Donations	4,183	4,183	6,920
Grants	-	-	1,955
Legacies	3,000	3,000	246
Sundry - fund raising	465	465	759
	7,648	7,648	9,880
Investments			
NSiB interest	976	976	886
Raymond James	23,502	23,502	21,854
	24,478	24,478	22,740
Total income and endowments	32,126	32,126	32,620
Expenditure on:			
Ponies, Sheep & Cattle	5,363	5,363	4,385
Livestock Protection Officer	14,000	14,000	14,000
Livestock Protection Officer expenses	2,250	2,250	3,100
Sundry - fund raising	-	-	680
	21,613	21,613	22,165
Total of expenditure on raising funds	21,613	21,613	22,165
General administrative costs			
Treasurer's Honorarium	1,600	1,600	1,510
Secretary's Honorarium	-	-	900
Raymond James fees	5,390	5,390	5,245
Printing, Postage & Stationary	243	243	1,300
Travel	275	275	202
Donations	330	330	144
Advertising	463	463	894
	8,301	8,301	10,195
Legal and professional costs			
Accountancy	600	600	690
	600	600	690
Total of expenditure of other costs	8,901	8,901	10,885
Total expenditure	30,514	30,514	33,050
Net gains on investments	(32,947)	(32,947)	44,491
Net (expenditure)/income	(31,335)	(31,335)	44,061

The Dartmoor Livestock Protection Society
Detailed Statement of Financial Activities

Net (expenditure)/income before other gains/(losses)	(31,335)	(31,335)	44,061
Other Gains	-	-	-
Net movement in funds	(31,335)	(31,335)	44,061
Reconciliation of funds:			
Total funds brought forward	625,308	625,308	581,247
Total funds carried forward	593,973	593,973	625,308