



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 1 APRIL 2019 To 31 MARCH 2020**

**Charity name: Barnsley & District Animal Welfare**

**Charity registration number: 1128029**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"><li>1. For the benefit of the public, to relieve the suffering of animals in need of care and attention and in particular, to provide and maintain rescue homes or other facilities for the care and treatment of such animals.</li><li>2. To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care or attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.</li></ol>



Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our fundraising activities and donations from supporters (see next sections) have enabled us to carry out our main objectives ie. to rescue as many unwanted, mistreated and abandoned dogs as possible, give them veterinary treatment where necessary, microchip to prevent future strays, neuter and find them new forever homes.</p> <p>We have continued to take in animals primarily via the dog pounds and occasionally from local vets and from members of the public who could no longer care for their pets. Our policy remains to take as many as possible from risk of being put to sleep, particularly younger, healthy dogs as we believe they deserve a chance of life. All were given a full vet check, vaccinated, microchipped and if appropriate, given necessary medical treatment. All were either neutered or we provided a free neutering voucher. They were also cared for in kennels or by one of our fosterers until suitable homes could be found. Before rehoming, potential owners were subject to a home check to ensure premises were suitable and that gardens were properly fenced and gated. Where dogs were rehomed some distance away, vet reference checks were undertaken to ensure dogs were being rehomed to responsible owners. Individuals were made aware of the commitment needed to care for the lifetime of a dog and assurances sought that dogs wouldn't be allowed to stray, that they wouldn't be left for extended periods without companionship, that booster vaccinations would be administered and that proper diet and exercise would be given.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have complied with the duty in section 4 of the Charities Act 2006 to have due regard to public benefit guidance published by the Commission.

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	



Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<p>We are indebted to our volunteers. They have helped us to raise funds, publicise the aims of our charity, provided foster homes for our dogs and helped to find them new homes. In particular we want to thank:</p> <ul style="list-style-type: none"> <li>• Karen King for once again doing a great job on our accounts.</li> <li>• Vickie Bastow for her tireless work helping to get dogs out of local pounds and into rescues &amp; helping with advertising.</li> <li>• Julie &amp; Jo Hutchinson for doing fantastic work advertising our dogs for us and referring potential adopters.</li> <li>• Sandra Longbottom for helping out at weekends, advertising our dogs and contributing monies raised from tombolas etc.</li> <li>• Netherlands kennels, also Churchfield vets for taking good care of our dogs.</li> <li>• Numerous regular contributors for their generous donations.</li> <li>• Richard Emerson &amp; Friends for allowing us to have regular fundraising stalls.</li> </ul>
Other		

## Achievements and Performance

	SORP reference	
--	----------------	--



<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>2019/20 was a record year for us and we managed to rehome 155 dogs. The majority of the dogs came to us from Mount Pleasant (Doncaster), Flushdyke (Wakefield) and Cliffe (Barnsley) stray pounds and without our intervention might otherwise have been put down. We have also taken in unwanted dogs from the public. We are still not seeing a reduction in the number of bull breeds such as Staffordshire Bull Terriers being abandoned plus the number of Lurchers in Pounds has continued to increase. We have taken in a disproportionate number of Staffies and Lurchers but thankfully there are still people prepared to adopt them and who recognise that they are much maligned and make loyal family pets. We have continued our good working relationship with the trainer at Kinsley Greyhound stadium and have taken on several ex-racing Greyhounds for rehoming. We are happy to help with this lovely breed.</p> <p>We have maintained a good partnership with Julie Fridlington, ("Julie Follow My Lead") a Barnsley based dog trainer and behaviourist. She offered to help with any dogs that we had problems with. We sometimes get dogs that suffer from stress and separation anxiety which is not too surprising after they have been abandoned by their previous owners. She works with new owners in the home environment and we have had favourable comments from people regarding the advice that Julie has given and she is an important addition to our aim of successfully integrating dogs into their new forever homes.</p> <p>Our Facebook page has continued to flourish and is, in part, responsible for the number of dogs finding homes. Facebook attracts many visitors every week, we get photo's and updates on dogs that have been rehomed and is really popular with our supporters. Jo &amp; Julie who put the dogs on Preloved for us have also helped maintain traffic.</p> <p>We have provided help to other organisations during the year such as Good Life Dog Rescue by sponsoring dogs and by advertising their dogs and in return, they have helped to promote ours. We have also donated dog food to Helping Yorkshire Poundies. We took in an emaciated Lurcher and funded him until Dogs Trust found space for him and also paid for operations on a Rottweiler with cherry eyes for GLDR who subsequently rehomed her.</p>
--	------------------	--



You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial position at the end of March 2020 is very healthy, partly due to our constant fundraising activities during the year and the substantial donations from our supporters and partnerships. Full details are contained in our published accounts for 2019/20.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our aim was to build up our reserves to allow us at least a 3 month buffer to cover essential veterinary costs and kennel costs in case of illness etc. which would prevent us fundraising. Current expenditure is around £4700 a month
Amount of reserves held	Para 1.22	£12,000 (minimum)
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties regarding the charity continuing as a going concern



**Additional information (optional)**

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>We have been out and about fundraising nearly every weekend with bucket collections, tombola stalls and selling goods forming the majority of our income. We also charge an adoption fee for our dogs but this is heavily subsidised. This is helped by the provision of neutering vouchers from Dogs Trust, however, people have to pay the first £50 towards the costs. BADAW refund this to our adopters on production of a receipt. In view of the increased liability to us, our adoption fees were increased by £10 this year. We attended Rabbit Ings gala again and along with our other stalls, ran the dog show. It was an exceptionally busy and successful day for us, raising much needed funds.</p> <p>Staff at Wilkinson's store in Wombwell have arranged collections of pet food, treats and knitted blankets on our behalf. The donations have been put to very good use for our dogs and we extend sincere thanks to all the staff for their support. Thanks also go to John Beardsley, Greenside Podiatry, New Lodge Post Office and Pet Bay, Mapplewell for filling collection boxes.</p> <p>We also received donations from our Trustees and regular contributions from numerous individuals. Our grateful thanks go to them. A special mention goes to Charlotte and Jamie Murray who raised £375 for us by doing a sponsored bike ride and to Rachel Booth and colleagues at the Energy Hub who raised money for us from various fun activities held over 2 weeks.</p> <p>Finally, we received substantial donations during the year from Pets at Home "Support Adoption for Pets" charity and would like to thank all the staff for their continued support and generosity. We provided help with the Summer fundraising drive (Scratch card sales) and with Santa Paws fundraising (Give a pet a Christmas dinner) at our partnered stores in Rotherham and Cortonwood.</p> <p>At the time of writing this report, all fundraising avenues are cut off from April 2020 due to the Coronavirus lock down. Although we remain partnered with two Pets at Home stores, charity activities are on hold. Also local galas are unlikely to take place for the foreseeable future. Our income is undoubtedly going to be affected and we will need to dip into our reserves for 2020/21.</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	<p>Although Coronavirus lock down will affect fundraising activities in 2020/21, we will still have dog adoption fees and sufficient reserves to be able to pay our bills so we are not unduly concerned at this stage.</p>



Other		We lost another friend and regular contributor this year - Peter Beard sadly passed away. Our thoughts are with his family and friends. Peter left Teena, a German Shepherd which we had agreed to take into our care should he be unable to look after her. Teena is in a forever home now, being spoiled rotten.
-------	--	--

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing Trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

## Reference and Administrative details

Charity name	Barnsley and District Animal Welfare
Other name the charity uses	None
Registered charity number	1128029



Charity's principal address	177B Barugh Lane Barugh Green Barnsley South Yorkshire S75 1LJ

#### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Margaret Burgess	Chairman		
2	Ann Taylor	Secretary		
3	Stephen Simpson	Treasurer		
4				

#### Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

#### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

#### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

#### Additional information (optional)

##### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address



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

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

## Other optional information

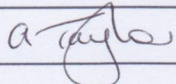
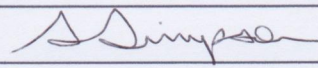
--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

ANN TAYLOR	STEPHEN SIMPSON
------------	-----------------

Position (eg  
Secretary, Chair, etc)

Secretary

Treasurer

Date

21st April 2020



**BARNSLEY AND DISTRICT ANIMAL WELFARE**

**ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2020**



**BARNSELEY AND DISTRICT ANIMAL WELFARE**

**CONTENTS OF THE ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2020**

<b>CONTENTS</b>	<b>PAGE</b>
RECEIPTS AND PAYMENTS ACCOUNT	1
BALANCE SHEET	2
NOTES TO THE ACCOUNTS	3
INDEPENDENT EXAMINER'S REPORT	4



# BARNSLEY AND DISTRICT ANIMAL WELFARE

## RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2020

	Unrestricted funds 2020		Unrestricted funds 2019	
	£	£	£	£
<b>RECEIPTS:</b>				
Rehomed dog donations		26,440		17,195
Events income		1,648		2,307
Other donations		28,336		34,182
Commission received		0		0
Bank interest		0		0
TOTAL RECEIPTS		<u>56,424</u>		<u>53,684</u>
LESS:				
<b>PAYMENTS:</b>				
Kennel fees & food	32,376		38,223	
Veterinary fees	7,930		6,395	
Dog training & walking	2,520		1,415	
Dog transport costs	10,307		1,145	
Event fees & goods for resale	457		400	
Insurances	635		578	
Website & advertising	19		19	
Motor expenses	1,027		1,424	
Post & stationery	368		134	
Licence	0		20	
Sundry expenses	<u>23</u>		<u>5</u>	
TOTAL PAYMENTS		55,662		49,758
NET RECEIPTS/(PAYMENTS)		<u>762</u>		<u>3,926</u>
ADD:				
OPENING BANK AND CASH BALANCES		33,936		30,010
CLOSING BANK AND CASH BALANCES		<u><u>34,698</u></u>		<u><u>33,936</u></u>



# BARNSELEY AND DISTRICT ANIMAL WELFARE

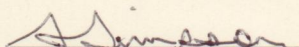
## BALANCE SHEET

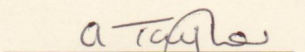
FOR THE YEAR ENDED 31 MARCH 2020

	Unrestricted funds 2020		Unrestricted funds 2019	
	£	£	£	£
<b>FIXED ASSETS</b>				
Motor vehicle		8,508		8,508
<b>CURRENT ASSETS</b>				
Bank account	24,698		33,828	
Savings account	10,000		0	
Cash in hand	<u>0</u>		<u>108</u>	
<b>NET CURRENT ASSETS</b>		34,698		33,936
<b>TOTAL ASSETS</b>		<u><u>43,206</u></u>		<u><u>42,444</u></u>
<b>FINANCED BY:</b>				
<b>RESERVES:</b>				
OPENING BALANCE		42,444		38,518
NET PAYMENTS FOR THE YEAR		762		3,926
<b>CLOSING BALANCE</b>		<u><u>43,206</u></u>		<u><u>42,444</u></u>

Approved by the Trustees on: 26.7.20

Signed

  
STEPHEN SIMPSON

  
ANN TAYLOR



# **BARNSELEY AND DISTRICT ANIMAL WELFARE**

## **NOTES TO THE ACCOUNTS**

### **FOR THE YEAR ENDED 31 MARCH 2020**

#### **1. CHARITY REGISTRATION**

The Welfare became registered as a Charity on 20 November 2008 with registration number 1128029.

The Trustees are:

S Simpson  
Miss A Taylor  
Mrs M Burgess

#### **2. BASIS OF PREPARATION OF THE ACCOUNTS**

The accounts have been prepared in compliance with the Charities Act 2011 and the requirements of the Statement of Recommended Practice: Accounting for Charities. The accounts have been prepared on a receipts and payments basis.

#### **3. DONATIONS FROM TRUSTEES**

During the year the following donations have been received from the trustees:

	2020	2019
S Simpson	£1,060	£2,400
A Taylor	£0	£0
M Burgess	£0	£50



# BARNSELEY AND DISTRICT ANIMAL WELFARE

## INDEPENDENT EXAMINER'S REPORT

### FOR THE YEAR ENDED 31 MARCH 2020

I report to the trustees on my examination of the accounts of the above charity (the Trust) for the year ended 31 March 2020, which are set out on pages 1 to 3.

#### **Respective responsibilities of trustees and examiner**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### **Basis of independent examiner's report**

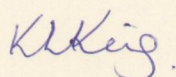
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with Section 130 of the Act or
- the accounts did not accord with the accounting records; or

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



K L King ACA FMAAT  
K L King Accountants  
Chartered Accountants  
39 Kirkby Road  
Hemsworth  
Pontefract  
WF9 4BA

Date: 25.7.20



**BARNSLEY AND DISTRICT ANIMAL WELFARE**

**ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2020**



**BARNSELEY AND DISTRICT ANIMAL WELFARE**

**CONTENTS OF THE ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2020**

<b>CONTENTS</b>	<b>PAGE</b>
RECEIPTS AND PAYMENTS ACCOUNT	1
BALANCE SHEET	2
NOTES TO THE ACCOUNTS	3
INDEPENDENT EXAMINER'S REPORT	4



# BARNSELEY AND DISTRICT ANIMAL WELFARE

## RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2020

	Unrestricted funds 2020		Unrestricted funds 2019	
	£	£	£	£
<b>RECEIPTS:</b>				
Rehomed dog donations		26,440		17,195
Events income		1,648		2,307
Other donations		28,336		34,182
Commission received		0		0
Bank interest		0		0
<b>TOTAL RECEIPTS</b>		<u>56,424</u>		<u>53,684</u>
<b>LESS:</b>				
<b>PAYMENTS:</b>				
Kennel fees & food	32,376		38,223	
Veterinary fees	7,930		6,395	
Dog training & walking	2,520		1,415	
Dog transport costs	10,307		1,145	
Event fees & goods for resale	457		400	
Insurances	635		578	
Website & advertising	19		19	
Motor expenses	1,027		1,424	
Post & stationery	368		134	
Licence	0		20	
Sundry expenses	<u>23</u>		<u>5</u>	
<b>TOTAL PAYMENTS</b>		55,662		49,758
<b>NET RECEIPTS/(PAYMENTS)</b>		<u>762</u>		<u>3,926</u>
<b>ADD:</b>				
<b>OPENING BANK AND CASH BALANCES</b>		33,936		30,010
<b>CLOSING BANK AND CASH BALANCES</b>		<u><u>34,698</u></u>		<u><u>33,936</u></u>



# BARNSELEY AND DISTRICT ANIMAL WELFARE

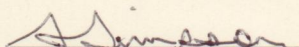
## BALANCE SHEET

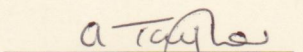
FOR THE YEAR ENDED 31 MARCH 2020

	Unrestricted funds 2020		Unrestricted funds 2019	
	£	£	£	£
<b>FIXED ASSETS</b>				
Motor vehicle		8,508		8,508
<b>CURRENT ASSETS</b>				
Bank account	24,698		33,828	
Savings account	10,000		0	
Cash in hand	<u>0</u>		<u>108</u>	
<b>NET CURRENT ASSETS</b>		34,698		33,936
<b>TOTAL ASSETS</b>		<u><u>43,206</u></u>		<u><u>42,444</u></u>
<b>FINANCED BY:</b>				
<b>RESERVES:</b>				
OPENING BALANCE		42,444		38,518
NET PAYMENTS FOR THE YEAR		762		3,926
<b>CLOSING BALANCE</b>		<u><u>43,206</u></u>		<u><u>42,444</u></u>

Approved by the Trustees on: 26.7.20

Signed

  
STEPHEN SIMPSON

  
ANN TAYLOR



# BARNSELEY AND DISTRICT ANIMAL WELFARE

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2020

#### 1. CHARITY REGISTRATION

The Welfare became registered as a Charity on 20 November 2008 with registration number 1128029.

The Trustees are:

S Simpson  
Miss A Taylor  
Mrs M Burgess

#### 2. BASIS OF PREPARATION OF THE ACCOUNTS

The accounts have been prepared in compliance with the Charities Act 2011 and the requirements of the Statement of Recommended Practice: Accounting for Charities. The accounts have been prepared on a receipts and payments basis.

#### 3. DONATIONS FROM TRUSTEES

During the year the following donations have been received from the trustees:

	2020	2019
S Simpson	£1,060	£2,400
A Taylor	£0	£0
M Burgess	£0	£50



**BARNSELEY AND DISTRICT ANIMAL WELFARE**

**INDEPENDENT EXAMINER'S REPORT**

**FOR THE YEAR ENDED 31 MARCH 2020**

I report to the trustees on my examination of the accounts of the above charity (the Trust) for the year ended 31 March 2020, which are set out on pages 1 to 3.

**Respective responsibilities of trustees and examiner**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Basis of independent examiner's report**

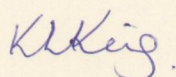
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with Section 130 of the Act or
- the accounts did not accord with the accounting records; or

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



K L King ACA FMAAT  
K L King Accountants  
Chartered Accountants  
39 Kirkby Road  
Hemsworth  
Pontefract  
WF9 4BA

Date: 25.7.20