



Trustees' Annual Report 2023
[From 1 April 2022 to 31 March 2023]

Charity name: Pawprint Trust

Charity registration number: 1195918

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	To advance in life and relieve the needs of young people aged between 11-25 primarily through providing grants to individuals, charities and/or other organisations
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.	<p>Provide recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;</p> <p>Provide support and activities which develop their skills, capacities, and capabilities to enable them to participate in society as mature and responsible individuals;</p> <p>Provide equipment to partake in such activities.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The Trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit

Additional information

Policy on grant making	The charity has established grant awarding criteria. These are published in the charities website and are reviewed annually.
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Achievements and Performance

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>During the year 2022/23, the charity received 162 applications. 2 were withdrawn before assessment. 46 met initial sift criteria and were reviewed by the Trustees. 11 grants were awarded totaling £2,650. Beneficiaries will be applying funds to activities taking place after 31 March 2023.</p> <p>The charity has received feedback from 5 previous grant recipients. All submitted evidence of how the grant had helped them achieve an ambition and how this had helped them develop skills and confidence.</p>
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Financial Review

Review of the charity's financial position at the end of the period	<p>The charity aims to provide as many grants as possible with the donated funds while ensuring that overhead costs are kept to a minimum level.</p> <p>In 2022/23, a grant refund towards the end of the year for an event that did not take place means that the charity has larger funds to carry forward than usual.</p>
Statement explaining the policy for holding reserves stating why they are held	The reserves policy of the charity is that sufficient funds should be held to cover agreed admin costs (bank charges and fundraising regulator costs).
Amount of reserves held	Reserves of £125 are required to cover overhead costs

Additional information

The charity's principal sources of funds (including any fundraising)	The charity's principal source of funding is an annual donation from Pawprint Trading Ltd ('Pawprint Family')
Investment policy and objectives including any social investment policy adopted	The charity does not make any investments.
A description of the principal risks facing the charity	<p>The principal risks facing the charity are:</p> <ul style="list-style-type: none"> Lack of Trustees and lack of diversity within the Trustee group. Lack of funds for awarding grants Reputation if grant money is awarded to a project which goes wrong and/or gets adverse publicity. <p>The charity has a Risk Management policy. Risks are reviewed at Trustee Board Meetings and recorded in the Minutes</p>

Structure, Governance and Management

Type of governing document	The Charity's governing document is a Trust Deed
How is the charity constituted?	The charity is a Charitable Corporate Foundation who only voting members are its charity trustees
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	<p>There should be not less than two nor more than eleven appointed trustees and not less than one nominated trustee.</p> <p>appointed trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees</p> <p>Pawprint Trading Ltd may appoint one charity trustee for a term of three years.</p>

Reference and Administrative details

Charity name	Pawprint Trust
Registered charity number	1195918
Charity's principal address	Unit 5 The Portal Elmhurst Business Park Lichfield WS13 8EX

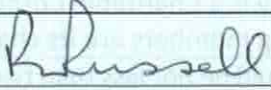
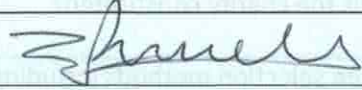
Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Patricia Russell	Chair		The Charity
James Russell			The Charity
Charlotte Russell			The Charity
Paula Evans			The Charity
Aaron Brown			The Charity
Matt Kitchin			The Charity
Nigel Theaker			The Charity

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)	Patricia Russell	JAMES RUSSELL
Position (eg Chair)	Chair	Trustee

Date

21/11/2023

Reference and Administrative details

Charity name	Powering Trust
Registered charity number	119514
Charity's principal address	Unit 6, The Power Edinburgh Business Park Leith Edinburgh E15 8JX

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	First elected (or not for whole year)	Name of person (or body) entitled to appoint trustee (if any)
Patricia Russell	Chair		The Charity
James Russell			The Charity
Charles Russell			The Charity
Paula Evans			The Charity
Aaron Brown			The Charity
Mark Wilson			The Charity
Michael Thomas			The Charity

Pawprint Trust		1195918	
Receipts and payments accounts			
For the period from	01 April 2022	To	31 March 2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Donations	2,900	-	-	2,900
Refunds of grants	700	-	-	700
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	3,600	-	-	3,600
A2 Asset and investment sales, (see table).				
None	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	3,600	-	-	3,600
A3 Payments				
Grants	2,650	-	-	2,650
Bank Charges	122	-	-	122
	-	-	-	-
	-	-	-	-
Sub total	2,772	-	-	2,772
A4 Asset and investment purchases, (see table)				
None	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	2,772	-	-	2,772
Net of receipts/(payments)	828	-	-	828
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	89	-	-	89
Cash funds this year end	917	-	-	917

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank Account	917	-
		-	-
		-	-
	Total cash funds	917	-
	(agree balances with receipts and payments account(s))		
		OK Unrestricted funds to nearest £	OK Restricted funds to nearest £
B2 Other monetary assets	Details		
	None	-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
	None		-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
	None		-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
	None		-
			-

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

Signature

Print Name

	Patricia Russell
	James Russell