

Wootton Conservation Trust
Charitable Incorporated Organisation

Registered Charity No 1163549

Trustees Annual Report
For the year ending 31 December 2020

Trustees:

Jim Fletcher (Chair to 23 April 2021)

Philip Parker (Treasurer to 11 August 2021, Chair from 23 April 2021)

David Fairweather (Treasurer from 11 August 2021))

Mel Leggett

Edward Taylor

Malcolm Barnicoat (from 9 April 2021)

Marcus Brown (from 17 April 2021)

Sarah Brown (from 18 October 2021)

Address:

c/o Yew Trees House, 32 Castle Road, Wootton OX20 1EG

Objectives

Wootton Conservation Trust CIO ("WCT CIO" or "the CIO") was established in 2015 by the Trustees of the Wootton Conservation Trust, registered charity 1070246 ("WCT" or "the original Trust").

The objectives of the CIO and the original Trust are to preserve and protect for the public benefit all forms of wildlife in the civil parish of Wootton, and to advance education of the public regarding wildlife and to increase understanding and appreciation of nature, its value and its conservation, in particular by the promotion of the evolution and enhancement of the landscape and the promotion, preservation and protection of public rights of way over footpaths in the parish.

The CIO was established with the intention that the property and activities of the WCT Trust be transferred to the CIO, in order to simplify the administration of the charities, and in particular to allow the CIO to own the land directly, which is not possible for the original Trust as it is an unincorporated trust.

On 30th September 2019 the trustees transferred the Trust's property and activities to the CIO.

Activities and Finances

Since the transfer of land, assets and activities on 30th September 2019 the CIO has taken over the activities of the Trust and the management of Wootton water meadows and adjacent limestone grassland.

Since summer of 2019 the Trust and then the CIO have benefitted from the generous donation of the proceeds of the Wootton Village Hall Talks, resulting in an accumulation of reserves. The Trustees have been considering carefully how to use these new resources, and are developing a plan for long term management of the land.

The CIO received £7,335 in 2020 and incurred expenditure of £7,647. Total funds at the end of the year were £5,644.

Approved by the Board of Trustees on and signed on its behalf by:

Chairman
Philip Parker

Receipts and Payments
for the 12 months ended 31 December 2020

	2020	2019
	Unrestricted	Unrestricted
	Funds	Funds
	£	£
Receipts – transfer from original Trust	-	4,629
Receipts – donations and grants	7,335	3,563
Total receipts	7,335	8,192
Expenditure	7,647	2,185
Net income/(expenditure)	(312)	6,007
Other recognised gains/(losses)	0	0
Net movement in funds	(312)	6,007
Reconciliation of funds:		
Total cash funds last year end	6,007	0
Total cash funds this year end	5,695	6,007

Balance Sheet

Statement of Assets and Liabilities at the end of the period

As at 31 December 2020

		2020	2019
		£	£
Cash funds		5,695	6,007
Other monetary assets		0	0
Assets for the charity's own use	Note 1	0	0
Liabilities		0	0
Total funds at this year end		<u>5,695</u>	<u>6,007</u>

Approved by the Board of Trustees on and signed on its behalf by:

Chairman
Philip Parker

Treasurer
David Fairweather