



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2020		31	12	2020

Section A Reference and administration details

Charity name

Wild Hogs Hedgehog Rescue

Other names charity is known by

Registered charity number (if any)

1168800

Charity's principal address

Old Bakery Cottage

The Street, Frampton on Severn

Gloucester

Postcode

GL2 7EA

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	Joanna Bisley	Chair Person		
2	Giles Bisley	Treasurer		
3	Harriet Bisley			
4	Claire Hatherall		11.03.2020 onwards	
5	Emily Harper		11.03.2020 onwards	
6	Sophie Owen		11.03.2020 onwards	
7				
8				
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10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Objects of the CIO are:

- 1) For the benefit of the public to further the conservation and preservation of the hedgehog species in Gloucestershire.
- 2) For the benefit of the public to relieve the suffering and distress of hedgehogs in need of care and attention by providing a rescue, care and rehabilitation service for sick, injured, or orphaned hedgehogs with the aim of releasing such hedgehogs back into the wild wherever possible.
- 3) To advance the education of the public in the study of hedgehogs and in the care, methods of treatment, conservation and habitat of hedgehogs.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Wild Hogs Hedgehog Rescue research, rescue, rehabilitate and release native European hedgehogs in order to support and preserve the species for the public benefit.

We give talks on our work with hedgehogs to the public including schools, care homes, community groups and similar organisations.

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'. The charity relies on grants and the donations to cover its operating costs.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We admitted and helped 375 hedgehogs during the year.

We stayed open and adopted a Covid safe drop-off system for hedgehogs.

We put in place a work alone system for our volunteers to ensure their safety and that the rescue could stay open during restrictions.

Although all our fundraising events were cancelled, we made use of our social media and online presence to bring in essential funds.

We were able to complete our second phase of the British Hedgehog Preservation Society part-funded Hedgehog Republic project.

We worked with Gloucester City Council and their contractors, Amey, to thermal image scan areas of grass cutting to protect wildlife.

2021 is a year of consolidation to enable us to put in place the strategies needed to enable the rescue to stay open whatever future restrictions may be put in place.

Section E

Financial review

Brief statement of the charity's policy on reserves

Sufficient reserves will be held to enable running costs to be met for a period of at least one month. Any restricted funds shall be held in reserve until required for the restricted purpose to which they relate. Reserves may be spent at any time at the discretion of the Trustees. The reserves policy is reviewed annually.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

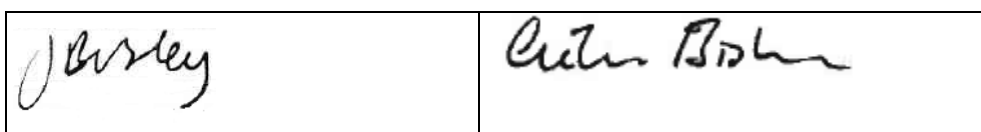
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Joanna Dorothy Bisley Giles Patrick Bisley

Position (eg Secretary, Chair, etc)

Chair Person

Treasurer

Date

22/5/21



CHARITY COMMISSION
FOR ENGLAND AND WALES

WILD HOGS HEDGEHOG RESCUE

1168800

Receipts and payments accounts

CC16a

For the period
from

01/01/2020

To

31/12/2020

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Hog Hub	-	300	-	300	-
BHPS Hedgehog Republic	-	-	-	-	9,000
E Baldwin - Database	-	-	-	-	2,500
Jean Sainsbury - Running Costs	3,000	-	-	3,000	1,500
Legacies	-	-	-	-	1,000
Fees for services provided	1,000	-	-	1,000	-
Donations	9,826	-	-	9,826	3,641
Gift aid	2,314	-	-	2,314	784
Event/shop sales and donations	12,798	-	-	12,798	14,148
Friends of WHHR subscription	1,438	-	-	1,438	919
Sub total (Gross income for AR)	30,376	300	-	30,676	33,492
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,376	300	-	30,676	33,492

A3 Payments

Computer costs	-	-	-	-	255
Covid tests	130	-	-	130	-
Database costs	-	900	-	900	1,500
Educational Resources	800	4,031	-	4,831	166
Electricity	1,248	-	-	1,248	200
Event costs	428	50	-	478	519
Finance System	120	-	-	120	-
Hedgehog food	469	-	-	469	277
HR Remote Monitored Hog Houses	-	2,481	-	2,481	-
Information and publicity	168	-	-	168	30
Insurances	249	-	-	249	249
Marketing and fundraising services	800	-	-	800	-
Medicines	210	-	-	210	812
Meeting refreshments	83	-	-	83	318
Merchandise for resale	2,520	-	-	2,520	2,886
Mobile telephone	780	-	-	780	430
Paypal charges	26	-	-	26	66
Postage	517	-	-	517	197
Repairs and renewals	803	-	-	803	1,841
Rescue centre consumables	5,691	-	-	5,691	2,188
Rescue equipment	2,500	-	-	2,500	3,931
Rescue refreshments	275	-	-	275	-
Stationery	1,423	-	-	1,423	505
Subscriptions	-	-	-	-	15
Subsistence	37	-	-	37	111
Sundry	169	-	-	169	-
Training	912	-	-	912	440
Travel	1,080	-	-	1,080	619
Travel and accommodation	545	-	-	545	622
Vet costs	1,828	-	-	1,828	812
Waste collection	1,075	-	-	1,075	652
Website	43	-	-	43	113

Section B Statement of assets and liabilities at the end of the period[illegible]

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment used to house and rehabilitate hedgehogs	Unrestricted	-	-
	Cleaning and sundry equipment	Unrestricted	-	-
	Equipment for events (Gazebos, tables, chairs, projector, screen)	Unrestricted	-	-
	Heaters	Unrestricted	-	-
	Dehumidifier	Unrestricted	-	-
	Cabinets / worktops	Unrestricted	-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	

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

		-	
		-	

Signature	Print Name	Date of approval
<i>Joanna Bisley</i>	Joanna Bisley	22.05.21
<i>Giles Bisley</i>	Giles Bisley	22.05.21

Independent Examiner's Report to the Trustees of Wild Hogs Hedgehog Rescue

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

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').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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 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:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed



Name:

RUTH HERBERT FCCA

Address:

Wenn Townsend
5 Gosditch Street
Cirencester
GL7 2AG

Date:

28 / 9 / 21



CHARITY COMMISSION
FOR ENGLAND AND WALES

WILD HOGS HEDGEHOG RESCUE

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			-	-
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