



Trustees' Annual Report for the period

Period start date

Period end date

From

To

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			
5	Emily Harper			
6	Sophie Owen			
7	Linda Shaw		01.06.2021 onwards	
8				
9				
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	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	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.

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.

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)

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.

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We admitted and helped 376 hedgehogs during the year.

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

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

We were able to complete our British Hedgehog Preservation Society part-funded Hedgehog Republic project and presented a report via zoom.

We moved to new premises providing a more workable space enabling us to recruit additional volunteers. There are, however, rental, security and business rates costs to meet.

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)

J Bisley

Giles Patrick Bisley

Full name(s)

Joanna Dorothy Bisley

Giles Patrick Bisley

Position (eg Secretary, Chair, etc)

Chair Person

Treasurer

Date

07/08/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

WILD HOGS HEDGEHOG RESCUE

1188800

CC16a

Receipts and payments accounts

For the period
from

01/01/2021

To

31/12/2021

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
E Bakwin - Database		1,200	-	1,200	-
Jean Seabury - Running Costs	3,000		-	3,000	3,000
Microchip Grant		1,200	-	1,200	-
Tesco/Groundworks Grant		1,000	-	1,000	1,000
Fees for services provided	538		-	538	9,826
Donations	22,257		-	22,257	2,314
Gift aid	2,393		-	2,393	12,798
Event/shop sales and donations	8,291		-	8,291	1,438
Friends of WHHR subscription	1,615		-	1,615	
Sub total (Gross income for AR)	37,994	3,400	-	41,394	30,676
A2 Asset and Investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,994	3,400	-	41,394	30,676

A3 Payments

Calendar costs	800	-	-	800	-
Consumables, stationery & merchandise	9,108	-	-	9,108	10,378
Database costs	-	1,200	-	1,200	800
Educational Resources	2,850	678	-	3,528	4,831
Electricity	1,388	-	-	1,388	1,249
Event costs	724	44	-	768	478
Fit out costs new rescue	8,284	300	-	8,584	-
Health & welfare (volunteers)	200	-	-	200	130
HR Remote Monitored Hog Houses	-	1,220	-	1,220	2,481
Insurances	340	-	-	340	249
Landline & internet	352	-	-	352	-
Meeting refreshments	236	-	-	236	83
Mobile telephone	700	-	-	700	780
Paypal charges	45	-	-	45	26
Postage	408	-	-	408	517
Rent	3,820	-	-	3,820	-
Repairs and renewals	-	-	-	-	803
Rescue equipment	2,426	369	-	2,797	2,500
Social media, marketing & fundraising	2,840	-	-	2,840	988
Storage unit	1,104	-	-	1,104	-
Sundry	-	-	-	-	168
Training	1,128	180	-	1,228	812
Travel and accommodation	1,115	-	-	1,115	1,562
Vet & medicine costs	2,005	-	-	2,005	2,038
Volunteer uniforms	835	-	-	835	-
Waste collection	1,593	-	-	1,593	1,078
Website & IT	428	-	-	428	163
Sub total	40,216	3,911	-	44,127	32,381

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,216	3,811	-	44,127	32,391
Net of receipts/(payments)	2,222	511	-	2,733	1,716
A6 Transfers between funds	-	-	-	-	-
A5 Cash funds last year end	10,131	2,842	-	12,773	14,488
Cash funds this year end	7,909	2,131	-	10,040	12,773

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

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	7,678	2,131	-
	Paypal	333	-	-
		-	-	-
	Total cash funds	7,909	2,131	-
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Equipment used to house and rehabilitate hedgehogs	Unrestricted	-	-
	Cleaning and sundry equipment	Unrestricted	-	-
	Equipment for events (Gazebo, tables, chairs, projector, screen)	Unrestricted	-	-
	Heaters	Unrestricted	-	-
	Dehumidifier	Unrestricted	-	-
	Cabinets / worktops	Unrestricted	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Joanna Bisley</i>	Joanna Bisley	07.06.22	
	<i>Giles Bisley</i>	Giles Bisley	07.08.22	

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 2021, which are set out on pages 1 to 2.

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

Ruth Herbert

Name: RUTH HERBERT FCCA

Address: Wenn Townsend
5 Gosditch Street
Cirencester
GL7 2AG

Date:

29/9/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

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