



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2022		31	12	2022

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	Jacob Trojanowski		Appointed 25.4.23	
5	Emily Harper			
6	Sophie Owen			
7	Linda Shaw			
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 (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.

<p>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.</p>
<p>Wild Hogs Hedgehog Rescue research, rescue, rehabilitate and release native European hedgehogs in order to support and preserve the species for the public benefit.</p> <p>We give talks on our work with hedgehogs to the public including schools, care homes, community groups and similar organisations.</p> <p>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.</p>

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 are an RSPCA approved rescue, supported by our vet and we are a member of the British Wildlife Rehabilitation Council.

We are part of the Gloucestershire Hedgehog Network, a local rehabilitation group.

We admitted 394 hedgehogs in 2022 and have maintained our high standards of animal welfare and rehabilitation practices.

The charity has continued to grow in both admissions and volunteers. We now have a team of talks volunteers who give talks to schools and community groups raising awareness of hedgehog conservation.

We have also offered work experience and student placements alongside our regular volunteers.

Wild Hogs Hedgehog Rescue continues to provide free rescue, rehabilitation services across Gloucestershire for sick, injured and orphaned hedgehogs and to raise awareness of hedgehog conservation.

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

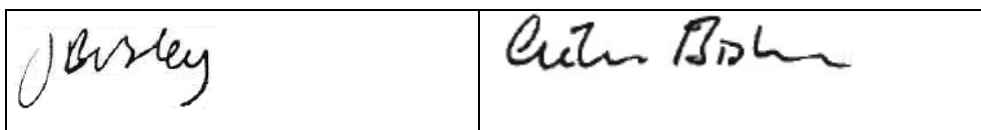
Section G

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

07/08/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

WILD HOGS HEDGEHOG RESCUE

1168800

Receipts and payments accounts

CC16a

For the period
from

01/01/2022

To

31/12/2022

Section A Receipts and payments


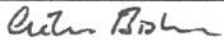
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Ultrasound Scanner (Anthony V Martin)		2,990	-	2,990	-
E Baldwin - Database		1,500	-	1,500	1,200
Jean Sainsbury - Running Costs	4,000	-	-	4,000	3,000
Betty Philips - Running Costs	5,070	-	-	5,070	-
Microchip Grant	-	-	-	-	1,200
Tesco/Groundworks Grant	-	-	-	-	1,000
Hogstackle (Frances Hayhurst)	-	800	-	800	-
Fees for services provided	1,000	-	-	1,000	538
Donations	18,006	-	-	18,006	22,257
Gift aid	1,856	-	-	1,856	2,393
Event/shop sales and donations	12,429	-	-	12,429	8,291
Friends of WHHR subscription	1,360	-	-	1,360	1,515
Sub total (Gross income for AR)	43,721	5,290	-	49,011	41,394
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,721	5,290	-	49,011	41,394

A3 Payments

Alarm System	419	-	-	419	-
Business Rates	969	-	-	969	-
Calendar costs	500	-	-	500	600
Computer costs	-	530	-	530	-
Consumables/hedgehog food, stationery & merchandise	7,976	-	-	7,976	9,109
Database costs	-	900	-	900	1,200
Educational Resources	520	800	-	1,320	3,528
Educational Services	2,477	-	-	2,477	-
Electricity	1,453	-	-	1,453	1,386
Event costs	4,939	-	-	4,939	768
Fit out costs new rescue	-	-	-	-	6,564
Health & welfare (volunteers)	-	-	-	-	200
HR Remote Monitored Hog Houses	-	-	-	-	1,220
Insurances	381	-	-	381	340
Landline & internet	732	-	-	732	352
Meeting refreshments	236	-	-	236	236
Microchip costs	77	1,200	-	1,277	-
Mobile telephone	580	-	-	580	700
Paypal charges	32	-	-	32	45
Postage	279	-	-	279	408
Rent	5,838	-	-	5,838	3,620
Rescue equipment	1,742	-	-	1,742	2,797
Social media, marketing & fundraising	2,699	-	-	2,699	2,840
Storage unit	2,260	-	-	2,260	1,104
Training	200	-	-	200	1,226
Travel and accommodation	1,008	-	-	1,008	1,115
Vet & medicine costs	1,383	-	-	1,383	2,005
Volunteer uniforms	-	-	-	-	835
Waste collection	1,346	-	-	1,346	1,503

Website & IT	263	300	-	563	426
Sub total	38,309	3,730	-	42,039	44,127
A4 Asset and investment purchases, (see table)	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,309	3,730	-	42,039	44,127
Net of receipts/(payments)	5,412	1,560	-	6,972	- 2,733
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,710	2,330	-	10,040	12,773
Cash funds this year end	13,122	3,890	-	17,012	10,040

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	12,945	3,890	-
	Paypal	177	-	-
		-	-	-
	Total cash funds	13,122	3,890	-
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 (Gazebos, 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	
		Joanna Bisley	12.08.23	
		Giles Bisley	12.08.23	

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 2022, 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



Name: RUTH HERBERT FCCA

Address: Wenn Townsend
5 Gosditch Street
Cirencester
GL7 2AG

Date:

13 September 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

WILD HOGS HEDGEHOG RESCUE

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
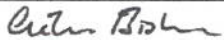
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Date:

13 September 2023