

FRIENDS OF THE WEST OXFORDSHIRE COTSWOLDS

England & Wales · Charity number 1175055

Details

Other names	FRIENDS OF EVENLODE VALLEY AND WEST OXFORDSHIRE COTSWOLDS
Status	Registered
Legal form	CIO
Registered	2017-10-09
Register	View on the Charity Commission register

Contact

Address
Dyers Hill House
Dyers Hill
Charlbury
Chipping Norton
OX7 3QD

Phone 07771 544061

Email friendsofevenlodevalley@gmail.com

Website www.fowoc.org

Activities

Objects: TO PROMOTE THE CONSERVATION OF THE COTSWOLDS AREA OF OUTSTANDING NATURAL BEAUTY IN WEST OXFORDSHIRE FOR THE PUBLIC BENEFIT

Activities: The charity works to promote the conservation of the Cotswolds Area of Outstanding Natural Beauty in West Oxfordshire. The charity does this through participation in public consultation processes and public communication, and may in certain circumstances challenge the decisionmaking of public bodies if it believes they have not complied with their legal responsibilities to the Cotswolds AONB.

Classification

- **How:** Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£12,151	£198	-	-
2024-02-29	£6,318	£11,003	-	-
2023-02-28	£17,200	£22,759	-	-
2022-02-28	£1,410	£109	-	-
2021-02-28	£750	£99	-	-

Trustees

Name	Role	Appointed
JAMES WHITEHEAD		2018-03-18
JIM CLEMENCE		2018-03-18
Mark Hofman		2022-10-02

FRIENDS OF THE WEST OXFORDSHIRE COTSWOLDS

England & Wales - Charity number 1175055

Accounts

Annual Trustee Report of the Friends of the West Oxfordshire Cotswolds Charitable Incorporated Organisation for the year to 28th February 2025

Registered charity number 1175055

Registered address:

Dyers Hill House
Dyers Hill
Charlbury
Chipping Norton
OX7 3QD

Trustees

Jim Clemence
James Whitehead
Mark Hofman

Bankers

HSBC
18 Market Place
Witney
OX7 5NE

Objectives and activities

The charity promotes the conservation of the Cotswolds Area of Outstanding Natural Beauty (AONB) in West Oxfordshire for the public benefit.

The charity trustees have had regard to the Charity Commission's guidance on public benefit in exercising their powers or duties.

Achievements and Performance

Since the adoption of the West Oxfordshire Local Plan in September 2018 with policies that support National Policy towards AONBs and promote the conservation of the Cotswolds AONB, the charity has sought to ensure that these are applied properly to avert planning decisions which cause unnecessary and material harm to the AONB. The charity continues to respond to applications which cause harm to the protected landscape in West Oxfordshire and to provide assistance to resident groups and parish councils which are doing the same. The charity has had particular concern about the fate of an ancient woodland site adjacent to a development in Charlbury which it has been opposing for a number of years. Following two successful High Court victories against West Oxfordshire District Council's approvals of development on this site the planning department and committee has again supported development of the site and a new grant of planning permission is anticipated. The charity continues to fight development on this site.

Financial Review

At the end of the period the charity had reserves of £4,065 (2024- £487). The net surplus for the year was £3,578 (2024 deficit - £604).

The charity raises funds from private donations, largely from within its area of benefit.

The charity raises much of its funding on a campaign basis and holds limited reserves. It aims to maintain a minimum of 4 months' operating expenditure and reserve levels at year end were in excess of this. Reserves are reviewed before spending is incurred.

Structure, governance and management

During the year the charity has been regulated by the Charity Commission as a registered charity. The charity converted under new government regulations from a charitable company limited by guarantee to a Charitable Incorporated Organisation on 10 July 2018.

The charity has a board of trustees who during the year and at the time of reporting comprise:

Jim Clemence
James Whitehead
Mark Hofman

These trustees are appointed for terms varying from 2 to 4 years. The trustees have been reappointed on the expiry of their terms in office. Any new trustees are invited by the existing board of trustees, based on their qualifications and experience. New trustees are inducted in accordance with Charity Commission guidance, provided with constitutional documents, reports and financial accounts and directed to the relevant charity commission guidance.

Where the charity enters into dealing with parties connected to any of the trustees, the conflicted trustee is required to abstain from any discussion or decision making by the board of trustees.

i. Trustee liabilities

The trustees consider that they have exercised reasonable skill and care in the performance of their duties. The charity is entitled to take trustee indemnity insurance. Any decisions taken by the trustees which may be impacted by the limitation of the charity's liabilities are taken prudently, lawfully and in accordance with the governing document.

ii. Insurance

The charity did not hold trustee indemnity insurance during the financial year.

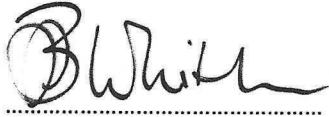
iii. Payments to trustees

Trustees are reimbursed for expenses incurred on behalf of the charity and may make advances to, and therefore receive repayment from, the charity from time to time. During the year no payments were made to the trustees.

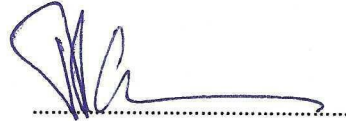
Management

Risk policy:

All risks to which the charity is exposed, as identified by the trustees, have been reviewed and systems or procedures have been established to manage those risks.



Trustee James Whitehead



Trustee JAMES CLARENCE

5 December 2025

Date

5/12/25

Date



Trustee MARK HOFMAN

5. Dec. 25

Date



Charity Name Friends of the West Oxfordshire Cotswolds	No (if any) 1175055
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/03/2024	To	Period end date 28/02/2025
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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 £	Last year to the nearest £
A1 Receipts					
Voluntary receipts	1,326	-	-	1,326	6,318
Recovered legal costs	10,825	-	-	10,825	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,151	-	-	12,151	6,318
A2 Asset and investment sales, (see table).					
Loan advances	-	-	-	-	8,375
	-	-	-	-	-
Sub total	-	-	-	-	8,375
Total receipts	12,151	-	-	12,151	14,693
A3 Payments					
Charitable Activities	-	-	-	-	10,943
Costs of Generating Funds	143	-	-	143	-
Governance Costs	-	-	-	-	-
Bank charges	55	-	-	55	60
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	198	-	-	198	11,003
A4 Asset and investment purchases. (see table)					
Loan repayments	8,375	-	-	8,375	4,295
	-	-	-	-	-
Sub total	8,375	-	-	8,375	4,295
Total payments	8,573	-	-	8,573	15,298
Net of receipts/(payments)	3,578	-	-	3,578	604
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	487	-	-	487	1,091
Cash funds this year end	4,065	-	-	4,065	487

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	4,065	-	-
		-	-	-
		-	-	-
	Total cash funds	4,065	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	SARAH CLEWLEY	5/12/25
	MARK HOFMAN	5 Dec 25

FRIENDS OF THE WEST OXFORDSHIRE COTSWOLDS

England & Wales - Charity number 1175055

Accounts

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Registered charity number 1175055

Registered address:

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Trustees

Jim Clemence
James Whitehead
Mark Hofman

Bankers

HSBC
18 Market Place
Witney
OX7 5NE

Objectives and activities

The charity promotes the conservation of the Cotswolds Area of Outstanding Natural Beauty (AONB) in West Oxfordshire for the public benefit.

The charity trustees have had regard to the Charity Commission's guidance on public benefit in exercising their powers or duties.

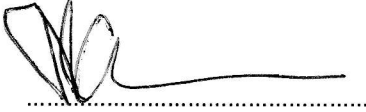
Achievements and Performance

Since the adoption of the West Oxfordshire Local Plan in September 2018 with policies that support National Policy towards AONBs and promote the conservation of the Cotswolds AONB, the charity has sought to ensure that these are applied properly to avert planning decisions which cause unnecessary and material harm to the AONB. The charity continues to respond to applications which cause harm to the protected landscape in West Oxfordshire and to provide assistance to resident groups and parish councils which are doing the same. The charity has had particular concern about the fate of an ancient woodland site adjacent to a development in Charlbury which it has been opposing for a number of years. Following the Council's discharge of conditions with a woodland buffer less than required in the consent, the charity issued a claim for judicial review. In April 2023 the High Court upheld the charity's claim and the discharge of conditions was quashed. At the same time a new consent was granted which the charity also successfully took to the High Court winning a landmark victory in September 2024 in which all existing consents on the site were quashed or deemed expired. The charity continues to fight development on this site.

Management

Risk policy:

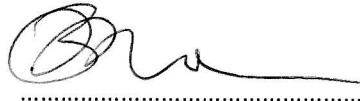
All risks to which the charity is exposed, as identified by the trustees, have been reviewed and systems or procedures have been established to manage those risks.



Trustee

5/12/24

Date



Trustee

3 Dec 2024

Date



Trustee

2 Dec 24

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Friends of the West Oxfordshire Cotswolds

No (if any)
1175055

CC16a

Receipts and payments accounts

For the period from	Period start date 01/03/2023	To	Period end date 29/02/2024
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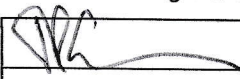

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary receipts	6,318	-	-	6,318	17,200
Interest	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,318	-	-	6,318	17,200
A2 Asset and investment sales, (see table).					
Loan advances	8,375	-	-	8,375	19,295
	-	-	-	-	-
Sub total	8,375	-	-	8,375	19,295
Total receipts	14,693	-	-	14,693	36,495
A3 Payments					
Charitable Activities	10,943	-	-	10,943	22,699
Costs of Generating Funds	-	-	-	-	-
Governance Costs	-	-	-	-	-
Bank charges	60	-	-	60	60
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,003	-	-	11,003	22,759
A4 Asset and investment purchases, (see table)					
Loan repayments	4,295	-	-	4,295	15,000
	-	-	-	-	-
Sub total	4,295	-	-	4,295	15,000
Total payments	15,298	-	-	15,298	37,759
Net of receipts/(payments)	- 604	-	-	- 604	- 1,264
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,091	-	-	1,091	2,355
Cash funds this year end	487	-	-	487	1,091

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	487	-	-
		-	-	-
		-	-	-
	Total cash funds	487	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Giftaid claims outstanding	319	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan	Unrestricted	8,375	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	J. CLEMENCE	5/12/24
	J. WHITEHEAD	6/12/24

FRIENDS OF THE WEST OXFORDSHIRE COTSWOLDS

England & Wales - Charity number 1175055

Accounts

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Trustees

Jim Clemence
James Whitehead
David Pollock

Bankers

HSBC
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Witney
OX7 5NE

Objectives and activities

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The charity trustees have had regard to the Charity Commission's guidance on public benefit in exercising their powers or duties.

Achievements and Performance

Since the adoption of the West Oxfordshire Local Plan in September 2018 with policies that support National Policy towards AONBs and promote the conservation of the Cotswolds AONB, the charity has sought to ensure that these are applied properly to avert planning decisions which cause unnecessary and material harm to the AONB. The charity has been working to promote the Cotswolds AONB as a National Park candidate and the other recommendations of the Glover Landscapes Review. It has been disappointed to see the Government fail to deliver on its manifesto pledge to create new National Parks. The charity has had particular concern about the fate of an ancient woodland site adjacent to a development in Charlbury which it has been opposing for a number of years. In spite of its efforts the woodland was clear felled in November 2021. Following the Council's discharge of conditions with a woodland buffer less than required in the consent, the charity issued claim for judicial review. In April 2023 the High Court upheld the charity's claim and the discharge of conditions was quashed. The charity continues to fight this development.

Financial Review

At the end of the period the charity had reserves of £1,091 (2022- £2,355). The net deficit for the year was £1,264 (2022 surplus - £1,301).

The charity raises funds from private donations, largely from within its area of benefit.

The charity raises much of its funding on a campaign basis and holds limited reserves. It aims to maintain a minimum of 4 months' operating expenditure and reserve levels at year end were in excess of this. Reserves are reviewed before spending is incurred.

Structure, governance and management

During the year the charity has been regulated by the Charity Commission as a registered charity. The charity converted under new government regulations from a charitable company limited by guarantee to a Charitable Incorporated Organisation on 10 July 2018.

The charity has a board of trustees who during the year and at the time of reporting comprise:

Jim Clemence
James Whitehead
Mark Hofman

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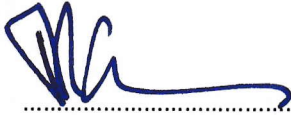
iii. Payments to trustees

Trustees are reimbursed for expenses incurred on behalf of the charity and may make advances to, and therefore receive repayment from, the charity from time to time. During the year no payments were made to the trustees.

Management

Risk policy:

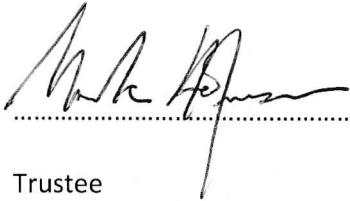
All risks to which the charity is exposed, as identified by the trustees, have been reviewed and systems or procedures have been established to manage those risks.



Trustee

23/12/23

Date



Trustee

21 Dec 23

Date



Trustee

24/12/23

Date

Mark Johnson, Finance
21 Dec 23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Friends of the West Oxfordshire Cotswolds

No (if any)
1175055

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/03/2022		28/02/2023

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 £	Last year to the nearest £
A1 Receipts					
Voluntary receipts	17,200	-	-	17,200	1,410
Interest	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,200	-	-	17,200	1,410
A2 Asset and investment sales, (see table).					
Loan advances	19,295	-	-	19,295	-
	-	-	-	-	-
Sub total	19,295	-	-	19,295	-
Total receipts	36,495	-	-	36,495	1,410
A3 Payments					
Charitable Activities	22,699	-	-	22,699	99
Costs of Generating Funds	-	-	-	-	-
Governance Costs	-	-	-	-	-
Bank charges	60	-	-	60	10
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	22,759	-	-	22,759	109
A4 Asset and investment purchases, (see table)					
Loan repayments	15,000	-	-	15,000	-
	-	-	-	-	-
Sub total	15,000	-	-	15,000	-
Total payments	37,759	-	-	37,759	109
Net of receipts/(payments)	- 1,264	-	-	- 1,264	1,301
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,355	-	-	2,355	1,054
Cash funds this year end	1,091	-	-	1,091	2,355

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	1,091	-	-
		-	-	-
		-	-	-
	Total cash funds	1,091	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK


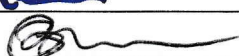
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Giftaid claims outstanding	4,046	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan	Unrestricted	4,295	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	JAMES CLUENCE	23/12/23
	JAMES WHITHEAD	24/12/23

FRIENDS OF THE WEST OXFORDSHIRE COTSWOLDS

England & Wales - Charity number 1175055

Accounts

Mark Johnson, Finance
21 Dec 23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
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No (if any)
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CC16a

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	-	-	-	-	-
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Bank charges	60	-	-	60	10
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
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	-	-	-	-	-
Sub total	15,000	-	-	15,000	-
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Net of receipts/(payments)	- 1,264	-	-	- 1,264	1,301
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Mark Johnson, Finance
21 Dec 23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Friends of the West Oxfordshire Cotswolds

No (if any)
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CC16a

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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
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	-	-	-	-	-
Sub total	19,295	-	-	19,295	-
Total receipts	36,495	-	-	36,495	1,410
A3 Payments					
Charitable Activities	22,699	-	-	22,699	99
Costs of Generating Funds	-	-	-	-	-
Governance Costs	-	-	-	-	-
Bank charges	60	-	-	60	10
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	22,759	-	-	22,759	109
A4 Asset and investment purchases, (see table)					
Loan repayments	15,000	-	-	15,000	-
	-	-	-	-	-
Sub total	15,000	-	-	15,000	-
Total payments	37,759	-	-	37,759	109
Net of receipts/(payments)	- 1,264	-	-	- 1,264	1,301
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,355	-	-	2,355	1,054
Cash funds this year end	1,091	-	-	1,091	2,355

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	1,091	-	-
		-	-	-
		-	-	-
	Total cash funds	1,091	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK


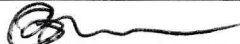
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Giftaid claims outstanding	4,046	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan	Unrestricted	4,295	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	JAMES CLUENCE	23/12/23
	JAMES WHITHEAD	24/12/23

FRIENDS OF THE WEST OXFORDSHIRE COTSWOLDS

England & Wales - Charity number 1175055

Accounts

Annual Trustee Report of the Friends of the West Oxfordshire Cotswolds Charitable Incorporated Organisation for the year to 28th February 2021

Registered charity number 1175055

Registered address:

Dyers Hill House
Dyers Hill
Charlbury
Chipping Norton
OX7 3QD

Trustees

Jim Clemence
James Whitehead
David Pollock

Bankers

HSBC
18 Market Place
Witney
OX7 5NE

Objectives and activities

The charity promotes the conservation of the Cotswolds Area of Outstanding Natural Beauty (AONB) in West Oxfordshire for the public benefit.

The charity trustees have had regard to the Charity Commission's guidance on public benefit in exercising their powers or duties.

Achievements and Performance

Since the adoption of the West Oxfordshire Local Plan in September 2018 with policies that support National Policy towards AONBs and promote the conservation of the Cotswolds AONB, the charity has sought to ensure that these are applied properly to avert planning decisions which cause unnecessary and material harm to the AONB. The charity has been working to promote the Cotswolds Conservation Board's ambition to become a National Park and the other recommendations of the Glover Landscapes Review to empower the Cotswolds Board with plan making and statutory consultee status. The charity has also been evaluating its capacity to positively influence other issues of conservation concern in the AONB which do not fall within the planning sphere.

Financial Review

At the end of the period the charity had reserves of £1054 (2020- £403). The net surplus for the year was £651 (2020 deficit - £1,043).

The charity raises funds from private donations, largely from within its area of benefit.

The charity raises much of its funding on a campaign basis and holds limited reserves. It aims to maintain a minimum of 4 months' operating expenditure and reserve levels at year end were in excess of this. Reserves are reviewed before spending is incurred.

Structure, governance and management

During the year the charity has been regulated by the Charity Commission as a registered charity. The charity converted under new government regulations from a charitable company limited by guarantee to a Charitable Incorporated Organisation on 10 July 2018.

The charity has a board of trustees who during the year and at the time of reporting comprise:

Jim Clemence
James Whitehead
David Pollock

These trustees were reappointed when the charity converted to CIO in 2018 for terms varying from 2 to 4 years. Any new trustees are invited by the existing board of trustees, based on their qualifications and experience. **New** trustees are inducted in accordance with Charity Commission guidance, provided with constitutional documents, reports and financial accounts and directed to the relevant charity commission guidance.

Where the charity enters into dealing with parties connected to any of the trustees, the conflicted trustee is required to abstain from any discussion or decision making by the board of trustees.

i. Trustee liabilities

The trustees consider that they have exercised reasonable skill and care in the performance of their duties. The charity is entitled to take trustee indemnity insurance. Any decisions taken by the trustees which may be impacted by the limitation of the charity's liabilities are taken prudently, lawfully and in accordance with the governing document.

ii. Insurance

The charity did not hold trustee indemnity insurance during the financial year.

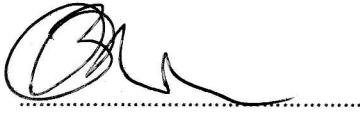
iii. Payments to trustees

Trustees are reimbursed for expenses incurred on behalf of the charity and may make advances to, and therefore receive repayment from, the charity from time to time. During the year no payments were made to the trustees.

Management

Risk policy:

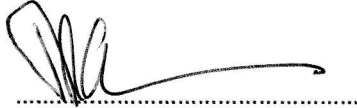
All risks to which the charity is exposed, as identified by the trustees, have been reviewed and systems or procedures have been established to manage those risks.



Trustee JAMES
WHITEHEAD

23 OCTOBER 2021

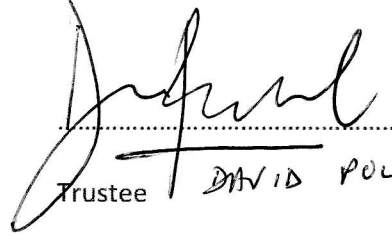
Date



Trustee

3 November 2021

Date



Trustee DAVID POLLOCK

4th NOV 2021

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Friends of the West Oxfordshire Cotswolds	No (if any) 1175055
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Receipts and payments accounts

For the period from	Period start date 01/03/2020	To	Period end date 28/02/2021
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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 £	Last year to the nearest £
A1 Receipts					
Voluntary receipts	750	-	-	750	4,330
Interest	-	-	-	-	1
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	750	-	-	750	4,331
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	750	-	-	750	4,331
A3 Payments					
Charitable Activities	99	-	-	99	1,811
Costs of Generating Funds	-	-	-	-	-
Governance Costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	99	-	-	99	1,811
A4 Asset and investment purchases, (see table)					
Loan repayments	-	-	-	-	9,230
	-	-	-	-	-
Sub total	-	-	-	-	9,230
Total payments	99	-	-	99	11,041
Net of receipts/(payments)	651	-	-	651	- 6,710
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	403	-	-	403	7,113
Cash funds this year end	1,054	-	-	1,054	403

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	1,054	-	-
		-	-	-
		-	-	-
	Total cash funds	1,054	-	-
(agree balances with receipts and payments account(s))				

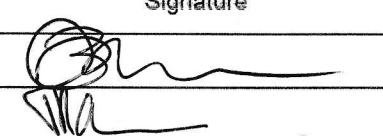
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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 JAMES WHITEHEAD JAMES CHENEY	Date of approval 23-OCT-21 7-NOV-21 <small>23/10/2021</small>
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