



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From : 01/01/2021 To: 31/12/2021

Charity name: Norfolk Badger Trust

Charity registration number: 1180066

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	a) For the public benefit, to promote and enhance the welfare, conservation and protection of badgers <i>Meles meles</i>, their setts and habitats in the Norfolk area. b) To advance the education of the public in the welfare, conservation and protection of badgers, their setts and habitats.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activities undertaken by Norfolk Badger Trust for the public benefit during the period have included: providing advice about badgers directly to members of the public free of charge; assisting in wildlife rescue operations involving badgers and collecting sett and badger records. Activities were limited during this period by the Coronavirus pandemic, restricted to those that were essential only.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of Norfolk Badger Trust have complied with their duty to have due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A

Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Advice service: Norfolk Badger Trust have been able to assist a number of individuals and organisations by providing information and advice about badgers in Norfolk, which has resulted in direct and indirect benefit to badgers and the general public. Examples of such instances include: following up on reports of potential wildlife crime reported by concerned members of the public and liaising with the police; providing advice to concerned landowners about orphan badger cubs and ultimately carrying out rescue and rehabilitation; working with wildlife rescue organisations to facilitate rescue operations; providing advice to farmers and landowners experiencing issues with badgers on their land; liaising with ecological consultants in order to aid ecological assessments of potential developments.</p> <p>Public engagement/educational talks: During the reporting period the Coronavirus pandemic has meant that the group did not attend public events or deliver talks such as would usually be a core activity of the group.</p>

		<p>Norfolk Badger Trust collect, validate (where appropriate) and collate badger records (setts, live sightings and dead animals) from trustees, members and the general public via voluntary reporting.</p> <p>All of the activities listed above have benefitted badgers and/or the public. By offering advice and information Norfolk Badger Trust have been able to effectively promote the conservation and protection of badgers, which in turn ensures the ecosystem services they provide humanity persist. These activities also facilitate a reduction in human-badger conflict e.g. through minimising damage to property or promoting mitigation to reduce road vehicle collisions with badgers, and allowing people to work within the laws pertaining to badgers and their setts.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		During this period NBT invested in professional rescue equipment to ensure that it is fully equipped to deal with badger rescues. This has significantly benefitted NBT and its rescue, rehabilitation and release work.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Given its status as a small group, Norfolk Badger Trust was in a financially healthy position at the end of the period given the Coronavirus pandemic, with a total of £1040.61 in cash funds, comprised of: a total of £400 received, £821.84 paid during the period, and £1,426.45 brought forward from the previous period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	Due to the very small scale of the organisation and lack of financial responsibilities/obligations, reserves have not been considered necessary.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The primary source of funds for Norfolk Badger Trust during this period was donations (£380). The remain (£20) source of funds for the period was from non-voting membership fees. Fundraising was substantially restricted during this period due to the Coronavirus pandemic preventing many of the events and talks that usually bring in the majority of financial donations usually received by the group.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A

Other		N/A
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>a) Apart from the first charity trustees, every trustee must be appointed [for a term of [1] year] by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>b) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p> <p>c) At the conclusion of each 1 year term served, trustees may retire or be reappointed by election at a properly convened meeting of trustees.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
	Para 1.51	Norfolk Badger Trust pays an annual subscription to be

Relationship with any related parties		affiliated to the national Badger Trust - (registered charity number 1111440). The national Badger Trust acts as a central umbrella for the smaller county badger groups, and provides help, advice, support and at times grants and equipment to affiliated members.
Other		N/A

Reference and Administrative details

Charity name	Norfolk Badger Trust
Other name the charity uses	N/A
Registered charity number	1180066
Charity's principal address	51 Church Street EYE Suffolk IP23 7BD

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	Georgette Cecile Vale			Acting trustees
2	Helen Maxwell	Vice Chair		Acting trustees
3	Luke Douglas	Chair		Acting trustees
4	Jamey Anne Redway	Treasurer		Acting trustees
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20				

Corporate trustees - names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

LJD

Full name(s)

Luke Douglas

**Position (eg
Secretary, Chair, etc)**

Chair

Date

28/10/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
NORFOLK BADGER TRUST

No (if any)
1180066

Receipts and payments accounts

For the period from	Period start date 1/1/2021	To	Period end date 12/31/2021
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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 £
A1 Receipts				
Advice			-	-
Crowd funding/Donations	380	-	-	380
Membership	20	-	-	20
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	400	-	-	400
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	400	-	-	400
A3 Payments				
Websites/social media	87	-	-	87
Equipment	699	-	-	699
Badger Trust affiliation	35	-	-	35
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	821	-	-	821
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	821	-	-	821
Net of receipts/(payments)	- 421	-	-	- 421
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	1,889	-	-	1,889
Cash funds this year end	1,468	-	-	1,468

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	1,041	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-

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

Signature	Print Name
ljdouglas	LUKE DOUGLAS

CC16a

Last year
to the nearest £

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**Endowment
funds**
to nearest £

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OK

**Endowment
funds**
to nearest £

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**Current value
(optional)**

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**Current value
(optional)**

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**When due
(optional)**

Date of
approval

10/28/2022