

CAMPAIGN TO PROTECT RURAL ENGLAND (SHROPSHIRE BRANCH)

England & Wales · Charity number 1184133

Details

Other names	CPRE SHROPSHIRE
Status	Registered
Legal form	CIO
Registered	2019-06-27
Register	View on the Charity Commission register

Contact

Address	Cpre Shropshire C/O Stags Head New Invention Bucknell SY7 0BS
Phone	01547528546
Email	admin@cpreshropshire.org.uk
Website	https://www.cpreshropshire.org.uk

Activities

Objects: THE OBJECTS OF THE BRANCH ARE TO PROMOTE AND ENCOURAGE FOR THE BENEFIT OF THE PUBLIC THE IMPROVEMENT AND PROTECTION OF THE ENGLISH COUNTRYSIDE AND IN PARTICULAR THAT OF SHROPSHIRE AND ITS TOWNS AND VILLAGES AND THE BETTER DEVELOPMENT OF THE RURAL ENVIRONMENT.

Activities: The object of CPRE Shropshire is to promote and encourage for the benefit of the public the improvement, protection and preservation of the countryside of Shropshire and its towns and villages and the better development of the rural environment.

Classification

- **How:** Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Environment/conservation/heritage
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Shropshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£78,264	£86,157	-	-
2023-12-31	£106,329	£73,884	-	-
2022-12-31	£55,869	£73,166	-	-
2021-12-31	£48,995	£27,329	-	-
2020-12-31	£32,859	£10,160	-	-

Trustees

Name	Role	Appointed
Charles Green		2019-07-10
Elizabeth Jones		2024-06-26
Peter Day		2024-06-26
SELBY MARTIN		2019-07-10
Stella Voysey		2019-07-10
Sue Steer		2024-06-26
Susan Lockwood		2021-06-15

CAMPAIGN TO PROTECT RURAL ENGLAND (SHROPSHIRE BRANCH)

England & Wales - Charity number 1184133

Accounts

**CAMPAIGN TO PROTECT RURAL ENGLAND
SHROPSHIRE BRANCH
(Registered charity no 1184133)**

Report and Financial Statements

31st December 2024

CAMPAIGN TO PROTECT RURAL ENGLAND - SHROPSHIRE BRANCH
(Registered charity no 1184133)

REPORT AND FINANCIAL STATEMENTS 2024

CONTENTS	Page
Independent examiner's report	1
Receipts and payments account	2
Statement of assets and liabilities	3
Funds reconciliation statement	4
Receipts and payments account - Unrestricted Funds	5
Restricted Funds - Hedgerow Heroes Project	6

**CAMPAIGN TO PROTECT RURAL ENGLAND
SHROPSHIRE BRANCH
(Registered charity no 1184133)**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CAMPAIGN TO PROTECT RURAL ENGLAND**

I report on the accounts of the Charity for the year ended 31 December 2024, which are set out on pages 2 to 6.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report


My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.have not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

James, Holyoak & Parker Limited
1 Knights Court
Archers Way
Battlefield Enterprise Park
SHREWSBURY
SY1 3GA


30/5/2025.
Jonathan Rimmer F.C.A.
Chartered Accountant

CAMPAIGN TO PROTECT RURAL ENGLAND - SHROPSHIRE BRANCH
(Registered charity no 1184133)

RECEIPTS AND PAYMENTS ACCOUNT
For the year ended 31st December 2024

	2024	2024	2024	2023
	Unrestricted	Restricted	Total	Total
	Funds	Funds	£	£
Page	£	£	£	£
RECEIPTS				
Branch share of membership subscriptions	11,303	-	11,303	11,257
Donations	3,204	1,802	5,006	4,048
Branch contributions	-	533	533	-
Interest	1,266	-	1,266	149
Transfer of CPRE Shrewsbury District funds	-	200	200	21,402
Main funding	-	46,920	46,920	66,667
Additional funding	-	11,865	11,865	22,235
Income from courses	-	2,840	2,840	1,973
Total receipts	15,773	64,160	79,933	127,731
PAYMENTS				
Management	8,736	40,798	49,534	28,320
Office costs	411	-	411	470
IT	459	-	459	60
Meeting costs	442	114	556	547
Insurance	178	-	178	148
Independent examiner	360	-	360	336
Volunteer expenses	135	-	135	170
AGM net expenses	725	-	725	582
Shropshire Voice	855	-	855	2,479
Promotion	177	2,779	2,956	1,851
Shows and events	447	-	447	345
Sponsorship	250	-	250	250
Planning - consultant	6,075	5,330	11,405	2,635
- volunteer expenses	76	-	76	26
Equipment	202	-	202	736
Donations	-	2,000	2,000	-
Hedge creation	-	14,188	14,188	19,442
Courses	-	9,734	9,734	17,612
Total payments	19,528	74,943	94,471	76,009
Net (payments) / receipts for the year	(3,755)	(10,783)	(14,538)	51,722
Transfers between funds	(77)	77	-	-
Net movement in funds	(3,832)	(10,706)	(14,538)	51,722
Reconciliation of funds				
Total cash funds brought forward	45,996	56,244	102,240	50,518
Total cash funds carried forward	42,164	45,538	87,702	102,240
Reserves made up of:				
Unrestricted Funds - General reserves	4 & 5		42,164	45,996
Restricted Funds - Hedgerow Heroes Project	4 & 6		32,696	36,967
Restricted Funds - CPRE West Midlands Regional Group	4		12,580	19,277
Restricted Funds - CPRE South Shropshire District	4		117	-
Restricted Funds - CPRE Shrewsbury District	4		145	-
	4		87,702	102,240

CAMPAIGN TO PROTECT RURAL ENGLAND - SHROPSHIRE BRANCH
(Registered charity no 1184133)

STATEMENT OF ASSETS AND LIABILITIES
For the year ended 31st December 2024

	Page	2024 £	2023 £
ASSETS			
Lloyds Bank - Treasurer's Account		6,507	82,866
Lloyds Bank - 32-day notice account		81,195	-
NS&I		-	19,374
	2	<u>87,702</u>	<u>102,240</u>
LIABILITIES			
Delayed invoices		-	1,452
Independent examiner's fee		840	350
		<u>840</u>	<u>1,802</u>

Signed on behalf of the Trustees:

Charles Green
 Charles Green

30/5/25
 Date

CAMPAIGN TO PROTECT RURAL ENGLAND - SHROPSHIRE BRANCH
(Registered charity no 1184133)

FUNDS RECONCILIATION STATEMENT
For the year ended 31st December 2024

		Balance at 1 January 2024	Income	Expenditure	Transfers	Balance at 31 December 2024
	Page	£	£	£	£	£
Unrestricted:						
General reserve		45,996	15,773	(19,528)	(77)	42,164
Total unrestricted funds	2 & 5	45,996	15,773	(19,528)	(77)	42,164
Restricted funds:						
Hedgerow Heroes Project	2 & 6	36,967	62,778	(66,839)	(210)	32,696
CPRE West Midlands Regional Group	2	19,277	1,158	(7,855)	-	12,580
CPRE South Shropshire District	2	-	19	(189)	287	117
CPRE Shrewsbury District	2	-	205	(60)	-	145
Total restricted funds		56,244	64,160	(74,943)	77	45,538
Total funds	2	102,240	79,933	(94,471)	-	87,702
Comparative 2023						
		Balance at 1 January 2023	Income	Expenditure	Transfers	Balance at 31 December 2023
		£	£	£	£	£
Unrestricted:						
General reserve		46,880	14,882	(15,766)	-	45,996
Total unrestricted funds		46,880	14,882	(15,766)	-	45,996
Restricted funds:						
Hedgerow Heroes Project		3,638	91,447	(58,118)	-	36,967
CPRE West Midlands Regional Group		-	21,402	(2,125)	-	19,277
CPRE South Shropshire District		-	-	-	-	-
CPRE Shrewsbury District		-	-	-	-	-
Total restricted funds		3,638	112,849	(60,243)	-	56,244
Total funds		50,518	127,731	(76,009)	-	102,240

CAMPAIGN TO PROTECT RURAL ENGLAND - SHROPSHIRE BRANCH
(Registered charity no 1184133)

RECEIPTS AND PAYMENTS ACCOUNT - UNRESTRICTED FUNDS
For the year ended 31st December 2024

	Page	2024 £	2023 £
UNRESTRICTED RECEIPTS			
Branch share of membership subscriptions		11,303	11,257
Donations		3,204	3,476
Interest		1,266	149
Total unrestricted receipts		15,773	14,882
UNRESTRICTED PAYMENTS			
Branch manager		8,738	8,736
Office costs		411	470
IT		459	60
Meeting costs		442	547
Insurance		178	148
Independent examiner		360	336
Volunteer expenses		135	170
AGM net expenses		725	582
Shropshire Voice		855	2,479
Promotion		177	91
Shows and events		447	345
Sponsorship		250	250
Planning - consultant		6,075	790
- volunteer expenses		76	26
Equipment		202	736
Total unrestricted payments		19,528	15,766
Unrestricted Funds net (payments) / receipts for the year		(3,755)	(884)
Transfers between funds		(77)	-
Net movement in Unrestricted Funds		(3,832)	(884)
Reconciliation of Unrestricted Funds			
Unrestricted Funds brought forward		45,996	46,880
Unrestricted Funds carried forward	2 & 4	42,164	45,996

CAMPAIGN TO PROTECT RURAL ENGLAND - SHROPSHIRE BRANCH
(Registered charity no 1184133)

RESTRICTED FUNDS - HEDGEROW HEROES PROJECT
For the year ended 31st December 2024

	Page	Total £	2024 £	2023 £	2022 £	2021 £
PHASE 4						
Receipts						
Main funding		46,920	46,920			
Additional funding		1,136	1,136			
Income from courses		2,840	2,840			
Donations		668	668			
		<u>51,564</u>	<u>51,564</u>			
Payments						
Hedge creation - materials (net)		446	446			
Courses		7,890	7,890			
Promotion / videos		391	391			
Management		10,125	10,125			
		<u>18,852</u>	<u>18,852</u>			
Phase 4 net receipts / (payments)		<u>32,712</u>	<u>32,712</u>			
PHASE 3						
Receipts						
Main funding		50,000	-	50,000		
Additional funding		10,729	10,729	-		
Income from courses		1,973	-	1,973		
Donations		591	485	106		
		<u>63,293</u>	<u>11,214</u>	<u>52,079</u>		
Payments						
Hedge creation - materials (net)		17,907	13,742	4,165		
Courses		13,832	1,844	11,988		
Promotion / videos		3,053	2,253	800		
Management		38,159	30,148	8,011		
		<u>72,951</u>	<u>47,987</u>	<u>24,964</u>		
Phase 3 net receipts / (payments)		<u>(9,658)</u>	<u>(36,773)</u>	<u>27,115</u>		
PHASE 2						
Receipts						
Main funding		50,000	-	16,667	33,333	
Additional funding		22,235	-	22,235	-	
Other contributions and refunds		3,213	-	-	3,213	
Donations		666	-	466	200	
		<u>76,114</u>	<u>-</u>	<u>39,368</u>	<u>36,748</u>	
Payments						
Hedge creation - materials (net)		23,238	-	15,277	7,961	
Courses etc		18,359	-	5,624	12,735	
Promotion / videos		1,488	-	960	528	
Management		24,005	-	11,293	12,712	
		<u>67,080</u>	<u>-</u>	<u>33,154</u>	<u>33,936</u>	
Phase 2 net receipts / (payments)		<u>9,024</u>	<u>-</u>	<u>6,214</u>	<u>2,810</u>	
PHASE 1						
Receipts						
Main funding		32,500	-	-	-	32,500
Additional funding		2,600	-	-	2,600	-
Other contributions and refunds		1,388	-	-	974	414
Donations		1,269	-	-	680	589
		<u>37,757</u>	<u>-</u>	<u>-</u>	<u>4,254</u>	<u>33,503</u>
Payments						
Hedge creation - materials (net)		13,481	-	-	11,313	2,168
Courses etc		4,411	-	-	1,539	2,872
Promotion / videos		248	-	-	-	248
Management		18,999	-	-	8,434	10,565
		<u>37,139</u>	<u>-</u>	<u>-</u>	<u>21,286</u>	<u>15,853</u>
Phase 1 net receipts / (payments)		<u>618</u>	<u>-</u>	<u>-</u>	<u>(17,032)</u>	<u>17,650</u>
TOTALS						
Receipts		228,728	62,778	91,447	41,000	33,503
Payments		196,032	66,839	58,118	55,222	15,853
Total net receipts / (payments)	2 & 4	<u>32,696</u>	<u>(4,061)</u>	<u>33,329</u>	<u>(14,222)</u>	<u>17,650</u>

CAMPAIGN TO PROTECT RURAL ENGLAND (SHROPSHIRE BRANCH)

England & Wales - Charity number 1184133

Accounts

CAMPAIGN TO PROTECT RURAL ENGLAND (C.I.O)

SHROPSHIRE BRANCH

(Registered Charity No. 1184133)

INDEPENDENT EXAMINER'S REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31st DECEMBER 2023

James, Holyoak & Parker Limited
1 Knight Court
Archers Way
Battlefield Enterprise Park
Shrewsbury SY1 3GA

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CAMPAIGN TO PROTECT RURAL ENGLAND - SHROPSHIRE BRANCH
(Registered Charity No. 1184133)

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on pages 2 to 4.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.have not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

James, Holyoak & Parker Limited,
1 Knights Court,
Archers Way
Battlefield Enterprise Park
SHREWSBURY
SY1 3GA



9/5/24

Jonathan Rimmer F.C.A.
Chartered Accountant

CAMPAIGN TO PROTECT RURAL ENGLAND - SHROPSHIRE BRANCH

(Registered Charity No. 1184133)

RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED 31 DECEMBER 2023

	<u>2023</u>	<u>2023</u>	<u>2023</u>	<u>2023</u>	<u>2022</u>
		<u>Hedgerow</u>	<u>West Mids</u>		
	<u>Unrestricted</u>	<u>Heroes</u>	<u>Group</u>	<u>Total</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>RECEIPTS</u>					
Branch share of membership subscriptions	11,257	-	-	11,257	11,371
Funding	-	90,875	-	90,875	35,933
Donations	3,476	572	-	4,048	4,360
Other contributions	-	-	-	-	4,187
Transfer of funds re West Mids Regional Group	-	-	21,402	21,402	-
Interest received	149	-	-	149	18
Total Receipts	14,882	91,447	21,402	127,731	55,869
<u>PAYMENTS</u>					
Management costs	8,736	19,304	-	28,040	29,246
Office costs	470	-	-	470	270
IT	60	-	-	60	173
Meeting costs	547	-	-	547	187
Insurance	148	-	-	148	148
Independent examiner	336	-	-	336	300
Volunteer expenses	170	-	-	170	133
AGM expenses	582	-	-	582	124
Shropshire voice	2,479	-	-	2,479	2,185
Promotion & videos	91	1,760	-	1,851	741
Shows & events	345	-	-	345	526
Sponsorship	250	-	-	250	700
Planning – Consultant	790	-	-	790	2,906
– Volunteer expenses	26	-	-	26	167
Equipment	736	-	-	736	1,772
Donations	-	-	-	-	250
Training & teaching	-	17,124	-	17,124	12,428
Materials	-	19,442	-	19,442	20,495
Talks & walks	-	488	-	488	415
Payments on behalf of West Mids Regional Group	-	-	2,125	2,125	-
Total Payments	15,766	58,118	2,125	76,009	73,166
Net receipts/(payments) for the year	(884)	33,329	19,277	51,722	(17,297)
Transfer between funds	-	-	-	-	-
Net movement in funds	(884)	33,329	19,277	51,722	(17,297)
Reconciliation of funds					
Total cash funds brought forward	46,880	3,638	-	50,518	67,815
Total cash funds carried forward	45,996	36,967	19,277	102,240	50,518

CAMPAIGN TO PROTECT RURAL ENGLAND - SHROPSHIRE BRANCH
(Registered Charity No. 1184133)
STATEMENT OF ASSETS & LIABILITIES
AT 31 DECEMBER 2023

	2023	2022
ASSETS	£	£
Lloyds Bank	82,866	31,293
NS&I	19,374	19,225
	102,240	50,518
LIABILITIES		
Delayed invoices	1,452	3,162
Independent examiner's fee	350	300
	1,802	3,462

Signed on behalf of the Trustees:



 Charles Green

9/5/24

 Date

CAMPAIGN TO PROTECT RURAL ENGLAND - SHROPSHIRE BRANCH

(Registered Charity No. 1184133)

NOTES TO THE ACCOUNTS

YEAR ENDED 31 DECEMBER 2023

<u>NOTE 1.</u>	<u>Page</u>	<u>Total</u>	<u>2023</u>	<u>2022</u>	<u>2021</u>	
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	
PHASE 1						
Receipts						
	Funding – main	32,500	-	-	32,500	
	– additional	2,600	-	2,600	-	
	Other contributions and refunds	1,388	-	974	414	
	Donations	1,269	-	680	589	
		<u>37,757</u>	<u>-</u>	<u>4,254</u>	<u>33,503</u>	
Payments						
	Hedge creation - materials (net)	13,481	-	11,313	2,168	
	Hedgelaying training	1,860	-	1,242	618	
	Hedgerow kitbags for Forest Schools	1,889	-	(68)	1,957	
	Talks	662	-	365	297	
	Promotion / videos	248	-	-	248	
	Management - CPRE	6,033	-	3,094	2,939	
	- others	12,966	-	5,340	7,626	
		<u>37,139</u>	<u>-</u>	<u>21,286</u>	<u>15,853</u>	
	Phase 1 net receipts / (payments)	<u>618</u>	<u>-</u>	<u>(17,032)</u>	<u>17,650</u>	
PHASE 2						
Receipts						
	Funding – main	50,000	16,667	33,333	-	
	– additional	22,235	22,235	-	-	
	Other contributions and refunds	3,213	-	3,213	-	
	Donations	666	466	200	-	
		<u>76,114</u>	<u>39,368</u>	<u>36,746</u>	<u>-</u>	
Payments						
	Hedge creation - materials (net)	23,028	15,277	7,751	-	
	Hedgelaying training	7,417	2,591	4,826	-	
	Hedgerow classes for primary schools	8,985	2,625	6,360	-	
	Hedgerow story sacks	1,499	-	1,499	-	
	Talks	458	408	50	-	
	Promotion / videos	1,488	960	528	-	
	Management - CPRE	10,983	3,223	7,760	-	
	- others	13,022	8,070	4,952	-	
		<u>66,880</u>	<u>33,154</u>	<u>33,726</u>	<u>-</u>	
	Phase 2 net receipts / (payments)	<u>9,234</u>	<u>6,214</u>	<u>3,020</u>	<u>-</u>	
PHASE 3						
Receipts						
	Funding – main	50,000	50,000	-	-	
	– additional	1,973	1,973	-	-	
	Donations	106	106	-	-	
		<u>52,079</u>	<u>52,079</u>	<u>-</u>	<u>-</u>	
Payments						
	Hedge creation - materials (net)	4,165	4,165	-	-	
	Hedgelaying training	11,908	11,908	-	-	
	Talks/walks	80	80	-	-	
	Promotion / videos	800	800	-	-	
	Management - CPRE	5,500	5,500	-	-	
	- others	2,511	2,511	-	-	
		<u>24,964</u>	<u>24,964</u>	<u>-</u>	<u>-</u>	
	Phase 3 net receipts / (payments)	<u>27,115</u>	<u>27,115</u>	<u>-</u>	<u>-</u>	
TOTALS						
	Receipts	2	165,950	91,447	41,000	33,503
	Payments	2	128,983	58,118	55,012	15,853
	Total net receipts / (payments)	2	<u>36,967</u>	<u>33,329</u>	<u>(14,012)</u>	<u>17,650</u>

CAMPAIGN TO PROTECT RURAL ENGLAND (SHROPSHIRE BRANCH)

England & Wales - Charity number 1184133

Accounts

CAMPAIGN TO PROTECT RURAL ENGLAND (C.I.O)

SHROPSHIRE BRANCH

(Registered Charity No. 1184133)

INDEPENDENT EXAMINER'S REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2022

James, Holyoak & Parker Limited
1 Knight Court
Archers Way
Battlefield Enterprise Park
Shrewsbury SY1 3GA

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CAMPAIGN TO PROTECT RURAL ENGLAND
SHROPSHIRE BRANCH
(Registered Charity No. 1184133)

I report on the accounts of the Trust for the year ended 31 December 2022, which are set out on pages 2 and 3.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

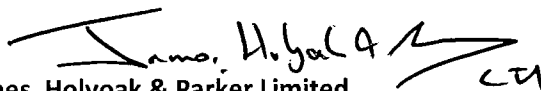
Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


James, Holyoak & Parker Limited,
1 Knights Court,
Archers Way
Battlefield Enterprise Park
SHREWSBURY
SY1 3GA

7/6/23

Jonathan Rimmer F.C.A.
Chartered Accountant

CAMPAIGN TO PROTECT RURAL ENGLAND
SHROPSHIRE BRANCH
(Registered Charity No. 1184133)
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2022

	Note	2022	2021
<u>Unrestricted Receipts</u>		£	£
Branch share of membership subscriptions		11,371	10,604
Donations		3,480	3,824
Millichope event		-	359
Interest		18	2
Total Unrestricted Receipts		14,869	14,789
<u>Unrestricted Payments</u>			
Branch manager		8,100	7,248
Office costs		270	312
IT		173	134
Meeting costs		187	158
Insurance		148	148
Independent examiner		300	300
Volunteer expenses		133	36
AGM expenses		124	285
Shropshire Voice		2,185	2,004
Promotion		213	-
Shows and events		526	148
Sponsorship		700	-
Planning - consultant		2,906	-
- volunteer expenses		167	-
Equipment		1,772	-
Donations		250	-
Total Unrestricted Payments		18,154	10,773
Unrestricted Funds net (loss)/surplus for the year		(3,285)	4,016
Unrestricted Funds B/fwd		50,165	46,149
Unrestricted Funds C/fwd		46,880	50,165
<u>Restricted Funds – Hedgerow Heroes Project</u>	1		
Main funding - Phase 1		2,600	32,500
- Phase 2		33,333	-
Other contributions and refunds		4,187	414
Donations		880	589
Total Restricted Receipts		41,000	33,503
Total expenditure - Phase 1		(21,286)	(15,853)
- Phase 2		(33,726)	-
Restricted Funds net (loss)/surplus for the year		(14,012)	17,650
Restricted Funds B/fwd		17,650	-
Restricted Funds C/fwd		3,638	17,650
Overall net (loss)/surplus for the year		(17,297)	21,666
Bank Balances B/fwd		67,815	46,149
Bank Balances C/fwd		50,518	67,815
<u>Represented by:</u>			
Lloyds Bank		31,293	48,608
NS&I		19,225	19,207
		50,518	67,815

CAMPAIGN TO PROTECT RURAL ENGLAND
SHROPSHIRE BRANCH
 (Registered Charity No. 1184133)
STATEMENT OF ASSETS & LIABILITIES
AT 31 DECEMBER 2022

Note	2022	2021
ASSETS	£	£
Lloyds Bank	31,293	48,608
NS&I	19,225	19,207
	50,518	67,815
LIABILITIES		
Delayed invoices	3,162	3,660
Independent examiner's fee	300	300
	3,462	3,960

NOTES

1 HEDGEROW HEROES PROJECT DETAILED FIGURES
For the two years ended 31st December 2022

Cumulative amounts for
the two years to 31.12.22

	Phase 2	Phase 1
	£	£
RECEIPTS		
Funding via National Office - original	33,333	32,500
- additional	-	2,600
Other contributions and refunds	3,213	1,388
Donations	200	1,269
	36,746	37,757
PAYMENTS		
Hedge creation - materials (net)	7,751	13,480
Hedgelaying training	4,826	1,861
Hedgerow kitbags for Forest Schools	-	1,889
Hedgerow classes for primary schools	6,360	-
Hedgerow story sacks	1,499	-
Talks	50	662
Promotion / videos	528	248
Management - CPRE	7,760	6,033
- others	4,952	12,966
	33,726	37,139
Restricted Funds C/fwd	3,020	618

Phase 1 of the Hedgerow Heroes project lasted from May 2021 to April 2022. Phase 2 was still in progress at 31 December 2022.

Signed on behalf of the Trustees:



 Charles Green

7/4/22

 Date

CAMPAIGN TO PROTECT RURAL ENGLAND (SHROPSHIRE BRANCH)

England & Wales - Charity number 1184133

Accounts

CAMPAIGN TO PROTECT RURAL ENGLAND (C.I.O)

SHROPSHIRE BRANCH

(Registered Charity No. 1184133)

INDEPENDENT EXAMINER'S REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31st DECEMBER 2021

James, Holyoak & Parker Limited
1 Knight Court
Archers Way
Battlefield Enterprise Park
Shrewsbury SY1 3GA

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

CAMPAIGN TO PROTECT RURAL ENGLAND

SHROPSHIRE BRANCH
(Registered Charity No. 1184133)

I report on the accounts of the Trust for the year ended 31 December 2021, which are set out on pages 2 and 3.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report


My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.have not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

James, Holyoak & Parker Limited,
1 Knights Court,
Archers Way
Battlefield Enterprise Park
SHREWSBURY
SY1 3GA

 25/5/2022

Jonathan Rimmer F.C.A.
Chartered Accountant

CAMPAIGN TO PROTECT RURAL ENGLAND
SHROPSHIRE BRANCH
(Registered Charity No. 1184133)

RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2021

	<u>Unrestricted</u> <u>Funds</u> £	<u>Restricted</u> <u>Funds</u> £	<u>TOTAL 2021</u> £	<u>TOTAL 2020</u> £
<u>RECEIPTS</u>				
Membership Subscriptions	10,604	-	10,604	10,235
Donations	1,248	-	1,248	22,487
Events	4,152	-	4,152	-
Hedgerow Project	-	32,988	32,988	-
Bank Interest	3	-	3	137
TOTAL RECEIPTS	16,007	32,988	48,995	32,859
<u>PAYMENTS</u>				
Office - Remuneration	7,248	-	7,248	6,396
- I.T.	302	-	302	403
- Other	164	-	164	137
Marketing - Shropshire Voice	1,309	-	1,309	1,442
- PR/Media	-	-	-	487
- Events	789	-	789	-
- Conference	-	-	-	-
Independent Examiners Fee	300	-	300	264
Volunteer Expenses	104	-	104	193
AGM Expenses	1,041	-	1,041	633
Meeting Costs	158	-	158	205
Insurance	148	-	148	-
Hedgerow Project	-	15,766	15,766	-
Donations	-	-	-	-
TOTAL PAYMENTS	11,563	15,766	27,329	10,160
NET (LOSS)/SURPLUS FOR THE YEAR	4,444	17,222	21,666	22,699
Bank balances at 1 January 2021	46,149	-	46,149	23,450
Bank balances at 31 December 2021	50,593	17,222	67,815	46,149

CAMPAIGN TO PROTECT RURAL ENGLAND
SHROPSHIRE BRANCH
(Registered Charity No. 1184133)

STATEMENT OF ASSETS & LIABILITIES
AT 31 DECEMBER 2021

	<u>2021 General</u> <u>Purposes Fund</u>	<u>2020 General</u> <u>Purposes Fund</u>
	£	£
<u>ASSETS</u>		
Lloyds Bank Plc.	48,608	26,945
Current Account		
National Savings Bank	19,205	19,067
Investment Account		
Accrued interest	2	137
	67,815	46,149
<u>LIABILITIES</u>		
Independent Examiner's Fee	300	264
	300	264

Signed on behalf of the Trustees:



Linda Charie

Dated: 25/5/22

CAMPAIGN TO PROTECT RURAL ENGLAND (SHROPSHIRE BRANCH)

England & Wales - Charity number 1184133

Accounts



Trustees' Annual Report for the period

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

Charity name: **CAMPAIGN FOR PROTECTION OF RURAL ENGLAND
(Shropshire Branch)**

Charity registration number: **1184133**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote and encourage for the benefit of the public the improvement and protection of the English countryside and in particular that of Shropshire and its towns and villages and the better development of the rural environment.
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	To act as a centre for advice and the collection and dissemination of information upon any matters affecting the planning, improvement and protection of the countryside and landscape. To commission, create, produce, print, publish or distribute written, artistic, film, video, audio or computer material of any kind and organise, promote or contribute to courses, lectures, exhibitions, conferences and other events or programmes: and to promote or undertake study or research and disseminate the results of such research.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning the charity's activities for the year the Trustees kept in mind the Charity Commission's guidance on public benefit.

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	Examined many planning applications. This is an essential part of our day-to-day work, and we make strong representations where our objectives are affected. Our main concern lies in applications for major housing development but we have examined a range of other planning applications too.
Other		

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	The Charity continued to promote care for the countryside and commenced a new hedgerow project during the year to promote wildlife and plant diversity with the aim of enhancing the public's enjoyment of the countryside.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at Bank at 31/12/2020 was in unrestricted funds and amounted to £46,149.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity has minimal overheads, no employees and no ongoing financial commitments, therefore the reserves are set at a nominal £5,000 to cover any unforeseen costs.
Amount of reserves held	Para 1.22	As above
Reasons for holding zero reserves	Para 1.22	N/A
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	None.

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	Donations totalling £22,487 included £19,067 donated from the old Charity (Charity No.218782). The old Charity ceased to operate. Other income in the amount of £10,235 was received in the form of membership subscriptions.
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	The financial impact on many households in 2021 from Covid-19 may affect our membership fees.
Other		

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	See uploaded Constitution document. Trustees are elected at AGM

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Campaign to Protect Rural England (Shropshire Branch)
Other name the charity uses	CPRE Shropshire
Registered charity number	1184133

Charity's principal address	c/o Stags Head, New Invention, Bucknell, Shropshire, SY7 0BS

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	Robin Thompson	President		
2	Selby Martin	Vice President		
3	Connor Furnival	Chair		
4	Linda Charie	Honorary Treasurer		
5	Sarah Bury			
6	Stella Voysey			
7	Greg Sinclair			
8	Charles Green			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

LINDA CHARIE	CONNOR FURNIVAL
--------------	-----------------

Position (eg
Secretary, Chair, etc)

TREASURER	CHAIR
-----------	-------

Date

--

CAMPAIGN TO PROTECT RURAL ENGLAND (C.I.O)

SHROPSHIRE BRANCH

(Registered Charity No. 1184133)

INDEPENDENT EXAMINER'S REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31st DECEMBER 2020

James, Holyoak & Parker Limited
1 Knight Court
Archers Way
Battlefield Enterprise Park
Shrewsbury SY1 3GA

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

CAMPAIGN TO PROTECT RURAL ENGLAND

SHROPSHIRE BRANCH

(Registered Charity No. 1184133)

I report on the accounts of the Trust for the year ended 31 December 2020, which are set out on pages 2 and 3.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.have not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**James, Holyoak & Parker Limited,
1 Knights Court,
Archers Way
Battlefield Enterprise Park
SHREWSBURY
SY1 3GA**

**Jonathan Rimmer F.C.A.
Chartered Accountant**

CAMPAIGN TO PROTECT RURAL ENGLAND
SHROPSHIRE BRANCH
(Registered Charity No. 1184133)

RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2020

	<u>Unrestricted</u> <u>Funds</u> £	<u>Restricted</u> <u>Funds</u> £	<u>TOTAL 2020</u> £	<u>TOTAL 2019</u> £
<u>RECEIPTS</u>				
Membership Subscriptions	10,235	-	10,235	-
Donations	22,487	-	22,487	23,794
Big Lottery Fund	-	-	-	-
AGM Tickets	-	-	-	-
Bank Interest	137	-	137	-
TOTAL RECEIPTS	32,859	-	32,859	23,794
<u>PAYMENTS</u>				
Office - Remuneration	6,396	-	6,396	-
- I.T.	403	-	403	-
- Other	137	-	137	59
Marketing - Shropshire Voice	1,442	-	1,442	-
- PR/Media	487	-	487	-
- Events	-	-	-	-
- Conference	-	-	-	-
Independent Examiners Fee	264	-	264	-
Volunteer Expenses	193	-	193	-
AGM Expenses	633	-	633	-
Meeting Costs	205	-	205	285
External Consultancy	-	-	-	-
Gifts & Grants	-	-	-	-
Donations	-	-	-	-
TOTAL PAYMENTS	10,160	-	10,160	344
NET (LOSS)/SURPLUS FOR THE YEAR	22,699	-	22,699	23,450
Bank balances at 1 January 2020	23,450	-	23,450	-
Bank balances at 31 December 2020	46,149	-	46,149	23,450

CAMPAIGN TO PROTECT RURAL ENGLAND
SHROPSHIRE BRANCH
(Registered Charity No. 1184133)

STATEMENT OF ASSETS & LIABILITIES
AT 31 DECEMBER 2020

	<u>2020 General</u> <u>Purposes Fund</u> £	<u>2019 General</u> <u>Purposes Fund</u> £
<u>ASSETS</u>		
Lloyds Bank Plc.	26,945	23,450
Current Account		
National Savings Bank	19,067	-
Investment Account		
Accrued interest	137	-
	46,149	23,450
<u>LIABILITIES</u>		
Independent Examiner's Fee	264	-
	264	-

Signed on behalf of the Trustees:

.....

Linda Charie

Dated:

CAMPAIGN TO PROTECT RURAL ENGLAND (C.I.O)

SHROPSHIRE BRANCH

(Registered Charity No. 1184133)

INDEPENDENT EXAMINER'S REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31st DECEMBER 2020

James, Holyoak & Parker Limited
1 Knight Court
Archers Way
Battlefield Enterprise Park
Shrewsbury SY1 3GA

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

CAMPAIGN TO PROTECT RURAL ENGLAND

SHROPSHIRE BRANCH

(Registered Charity No. 1184133)

I report on the accounts of the Trust for the year ended 31 December 2020, which are set out on pages 2 and 3.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.have not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**James, Holyoak & Parker Limited,
1 Knights Court,
Archers Way
Battlefield Enterprise Park
SHREWSBURY
SY1 3GA**

**Jonathan Rimmer F.C.A.
Chartered Accountant**

CAMPAIGN TO PROTECT RURAL ENGLAND
SHROPSHIRE BRANCH
(Registered Charity No. 1184133)

RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2020

	<u>Unrestricted</u> <u>Funds</u> £	<u>Restricted</u> <u>Funds</u> £	<u>TOTAL 2020</u> £	<u>TOTAL 2019</u> £
<u>RECEIPTS</u>				
Membership Subscriptions	10,235	-	10,235	-
Donations	22,487	-	22,487	23,794
Big Lottery Fund	-	-	-	-
AGM Tickets	-	-	-	-
Bank Interest	137	-	137	-
TOTAL RECEIPTS	32,859	-	32,859	23,794
<u>PAYMENTS</u>				
Office - Remuneration	6,396	-	6,396	-
- I.T.	403	-	403	-
- Other	137	-	137	59
Marketing - Shropshire Voice	1,442	-	1,442	-
- PR/Media	487	-	487	-
- Events	-	-	-	-
- Conference	-	-	-	-
Independent Examiners Fee	264	-	264	-
Volunteer Expenses	193	-	193	-
AGM Expenses	633	-	633	-
Meeting Costs	205	-	205	285
External Consultancy	-	-	-	-
Gifts & Grants	-	-	-	-
Donations	-	-	-	-
TOTAL PAYMENTS	10,160	-	10,160	344
NET (LOSS)/SURPLUS FOR THE YEAR	22,699	-	22,699	23,450
Bank balances at 1 January 2020	23,450	-	23,450	-
Bank balances at 31 December 2020	46,149	-	46,149	23,450

CAMPAIGN TO PROTECT RURAL ENGLAND
SHROPSHIRE BRANCH
(Registered Charity No. 1184133)

STATEMENT OF ASSETS & LIABILITIES
AT 31 DECEMBER 2020

	<u>2020 General</u> <u>Purposes Fund</u> £	<u>2019 General</u> <u>Purposes Fund</u> £
<u>ASSETS</u>		
Lloyds Bank Plc.	26,945	23,450
Current Account		
National Savings Bank	19,067	-
Investment Account		
Accrued interest	137	-
	46,149	23,450
<u>LIABILITIES</u>		
Independent Examiner's Fee	264	-
	264	-

Signed on behalf of the Trustees:

.....

Linda Charie

Dated: