

THE WAKEFIELD PEREGRINE PROJECT

England & Wales · Charity number 1187885

Details

Other names	WAKEFIELD PEREGRINE PROJECT
Status	Registered
Legal form	CIO
Registered	2020-02-11
Register	View on the Charity Commission register

Contact

Address	Ashtree House Little Hemsworth Hemsworth Pontefract WF9 4BH
Phone	01977616548
Email	wakefieldperegrines@yahoo.co.uk
Website	www.wakefieldperegrines.com

Activities

Objects: TO PROMOTE, FOR THE BENEFIT OF THE PUBLIC, THE STUDY AND SUPPORT OF PEREGRINE FALCONS WITHIN THE WAKEFIELD DISTRICT AND SURROUNDING AREA.

Activities: The charity maintains a nestbox and two live cameras on Wakefield Cathedral. Video from the cameras is streamed to the internet. The charity also arranges viewing days, when members of the public can see the peregrines and learn more about the species and the problems that it faces.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- City Of Wakefield

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£1,159	£1,883	-	-
2024-12-31	£1,118	£906	-	-
2023-12-31	£928	£1,187	-	-
2022-12-31	£1,323	£1,184	-	-
2021-12-31	£1,997	£1,557	-	-

Trustees

Name	Role	Appointed
Colin Booker	Chair	2020-02-11
Craig Ian Schoffield		2021-04-03
FRANCIS HICKENBOTTOM		2020-02-11
MICHAEL WILLIAM ROSE		2020-12-07
Rebecca Louise Bailey		2021-03-10

THE WAKEFIELD PEREGRINE PROJECT

England & Wales - Charity number 1187885

Accounts

The Wakefield Peregrine Project

Charity number 1187885

Annual Report and Financial Statements

for the year ended 31 December 2025



The Wakefield Peregrine Project

Annual Report and Financial Statements for the year ended 31 December 2025

Contents	Page
Trustees' report	2 to 3
Receipts and payments account	4
Statement of assets and liabilities	5
Notes to the accounts	6 to 7

Prepared by West Yorkshire Community Accountancy Service CIO

The Wakefield Peregrine Project

Trustees' report for the year ended 31 December 2025

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position
Colin Booker	Chair
Francis Hickenbottom	Treasurer
Michael Rose	
Rebecca Bailey	
Craig Schofield	

Charity number 1187885 Registered in England and Wales

Registered and principal address	Bankers
Ashtree House	Co-operative Bank
Little Hemsworth	1 Balloon Street
Hemsworth	Manchester
Pontefract	M60 4EP
WF9 4BH	

Accountants

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) foundation formed on 11 February 2020 and is governed by a constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the trustees at a duly convened meeting.

The Wakefield Peregrine Project

Trustees' report (continued) for the year ended 31 December 2025

Objectives and activities

The charity's objects

To promote, for the benefit of the public, the study and support of peregrine falcons within the Wakefield district and surrounding area.

The charity's main activities

The charity maintains a nestbox and three cameras on Wakefield Cathedral. Video from two cameras is streamed to the internet. The charity also arranges viewing days, when members of the public can see the peregrines and learn more about the species and the problems it faces.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular on environment, conservation and heritage.

Achievements and performance

The peregrines did not breed on the cathedral in 2025, so the charity took the opportunity to replace the nestbox with a new and more durable box. The live streams were interrupted during the replacement period but the service has been restored ready for 2026.

Financial review

The net payments for the year were £1,178, all of which was unrestricted funds.

Reserves policy

The charity's free reserves, at the year end were £1,883.

The reserves policy is as follows:

a) The Lower Limit will be £2,000. This being the minimum amount considered necessary to cover the maintenance of equipment and the running costs of the charity for 2 years.

b) The Upper Limit will be £5,000. Any amounts above this can, at the trustees discretion, be transferred to a deposit account for use on the charity's projects.

Approved by the board of trustees on 07/02/2026

Colin Booker (Trustee)

**The Wakefield Peregrine Project
Receipts and payments account
for the year ended 31 December 2025**

	Notes	2025 Total funds £	2024 Total funds £
Receipts			
Grants and donations	(2)	1,159	1,118
Total receipts		<u>1,159</u>	<u>1,118</u>
Payments			
Line rental		481	480
Streaming		145	147
Equipment		960	-
Website		398	59
Maintenance		183	-
Accountancy		170	170
Donation		-	50
Total payments		<u>2,337</u>	<u>906</u>
Net receipts / (payments)		(1,178)	212
Fund balances brought forward		<u>3,061</u>	<u>2,849</u>
Fund balances carried forward		<u>1,883</u>	<u>3,061</u>

The Wakefield Peregrine Project
Statement of assets and liabilities
as at 31 December 2025

	2025	2024
	Total	Total
	£	£
Cash funds		
Cash at bank	1,883	3,061
Total cash funds	<u>1,883</u>	<u>3,061</u>

Assets retained for the charity's own use
 Nest box

Liabilities	2025
	£
Accruals	170
	<u>170</u>

The financial statements were approved by the board of trustees on 07/02/2026

Colin Booker (Trustee)

The Wakefield Peregrine Project

Notes to the accounts

for the year ended 31 December 2025

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

The Wakefield Peregrine Project
Notes to the accounts continued
for the year ended 31 December 2025

2 Grants and donations	2025 Unrestricted funds £	2025 Restricted funds £	2025 Total funds £	2024 Total funds £
Charities Aid Foundation	-	-	-	568
Other donations	1,159	-	1,159	550
	<u>1,159</u>	<u>-</u>	<u>1,159</u>	<u>1,118</u>

3 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

THE WAKEFIELD PEREGRINE PROJECT

England & Wales - Charity number 1187885

Accounts

The Wakefield Peregrine Project

Charity number 1187885

Annual Report and Financial Statements for the year ended 31 December 2024



The Wakefield Peregrine Project

Annual Report and Financial Statements for the year ended 31 December 2024

Contents	Page
Trustees' report	2 to 3
Receipts and payments account	4
Statement of assets and liabilities	5
Notes to the accounts	6

Prepared by West Yorkshire Community Accountancy Service CIO

The Wakefield Peregrine Project

Trustees' report for the year ended 31 December 2024

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position
Colin Booker	Chair
Francis Hickenbottom	Treasurer
Michael Rose	
Rebecca Bailey	
Craig Schofield	

Charity number 1187885 Registered in England and Wales

Registered and principal address

Ashtree House
Little Hemsworth
Hemsworth
Pontefract
WF9 4BH

Bankers

Co-operative Bank
1 Balloon Street
Manchester
M60 4EP

Accountants

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) foundation formed on 11 February 2020 and is governed by a constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the trustees at a duly convened meeting.

The Wakefield Peregrine Project

Trustees' report (continued) for the year ended 31 December 2024

Objectives and activities

The charity's objects

To promote, for the benefit of the public, the study and support of peregrine falcons within the Wakefield district and surrounding area.

The charity's main activities

The charity maintains a nestbox and three cameras on Wakefield Cathedral. Video from two cameras is streamed to the internet. The charity also arranges viewing days, when members of the public can see the peregrines and learn more about the species and the problems it faces.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular on environment, conservation and heritage.

Achievements and performance

WPP has continued to maintain a nestbox on Wakefield Cathedral and to provide live feeds, available online, from cameras showing activity in the nestbox. WPP has also held peregrine-watch sessions in Wakefield city centre. These activities and output on our Facebook group and in the media have allowed members of the public to learn about the peregrines and the threats that they continue to face.

Financial review

The net receipts for the year were £212, all on unrestricted funds.

Reserves policy

The charity's free reserves, at the year end were £3,061.

The reserves policy is as follows:

- a) The Lower Limit will be £2,000. This being the minimum amount considered necessary to cover the maintenance of equipment and the running costs of the charity for 2 years.
- b) The Upper Limit will be £5,000. Any amounts above this can, at the trustees discretion, be transferred to a deposit account for use on the charity's projects.

Approved by the board of trustees on 01/03/2025

Colin Booker (Trustee)

The Wakefield Peregrine Project
Receipts and payments account
for the year ended 31 December 2024

	Notes	2024 Total funds £	2023 Total funds £
Receipts			
Grants and donations	(2)	<u>1,118</u>	<u>928</u>
Total receipts		<u>1,118</u>	<u>928</u>
Payments			
Line rental		480	480
Streaming		147	150
Website		59	57
Accountancy		170	150
Education		-	350
Donation		<u>50</u>	<u>-</u>
Total payments		<u>906</u>	<u>1,187</u>
Net receipts / (payments)		212	(259)
Fund balances brought forward		<u>2,849</u>	<u>3,108</u>
Fund balances carried forward		<u>3,061</u>	<u>2,849</u>

The Wakefield Peregrine Project
Statement of assets and liabilities
as at 31 December 2024

	2024	2023
	Total	Total
	£	£
Cash funds		
Cash at bank	3,061	2,849
Total cash funds	<u>3,061</u>	<u>2,849</u>

Liabilities	2024
	£
Accruals	170
	<u>170</u>

The financial statements were approved by the board of trustees on 01/03/2025

Colin Booker (Trustee)

The Wakefield Peregrine Project

Notes to the accounts continued

for the year ended 31 December 2024

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

2 Grants and donations

	2024	2024	2024	2023
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
Charities Aid Foundation	568		568	518
Other donations	550		550	410
	<u>1,118</u>	<u>-</u>	<u>1,118</u>	<u>928</u>

3 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

THE WAKEFIELD PEREGRINE PROJECT

England & Wales - Charity number 1187885

Accounts

The Wakefield Peregrine Project

Charity number 1187885

Annual Report and Financial Statements for the year ended 31 December 2023



The Wakefield Peregrine Project

Annual Report and Financial Statements for the year ended 31 December 2023

Contents	Page
Trustees' report	2 to 3
Receipts and payments account	4
Statement of assets and liabilities	5
Notes to the accounts	6

Prepared by West Yorkshire Community Accountancy Service CIO

The Wakefield Peregrine Project

Trustees' report for the year ended 31 December 2023

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position
Colin Booker	Chair
Francis Hickenbottom	Treasurer
Michael William Rose	Trustee
Rebecca Bailey	Trustee
Craig Schofield	Trustee

Charity number 1187885 Registered in England and Wales

Registered and principal address

Ashtree House
Little Hemsworth
Hemsworth
Pontefract
WF9 4BH

Bankers

Co-operative Bank
1 Balloon Street
Manchester
M60 4EP

Accountants

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) foundation formed on 11 February 2020 and is governed by a constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the trustees at a duly convened meeting.

The Wakefield Peregrine Project

Trustees' report (continued) for the year ended 31 December 2023

Objectives and activities

The charity's objects

To promote, for the benefit of the public, the study and support of peregrine falcons within the Wakefield district and surrounding area.

The charity's main activities

The charity maintains a nestbox and three cameras on Wakefield Cathedral. Video from two cameras is streamed to the internet. The charity also arranges viewing days, when members of the public can see the peregrines and learn more about the species and the problems it faces.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular on environment, conservation and heritage.

Achievements and performance

Using our nestbox, peregrines achieved a ninth successive breeding season in 2023. Viewers in over fifty countries followed the progress of the birds and many people were able to learn more about peregrines and the problems that they face via our social media platforms and our public viewing days.

Financial review

The net payments for the year were £259, all relating to unrestricted funds.

Reserves policy

The charity's free reserves, at the year end were £2,849.

The reserves policy is as follows:

a) The Lower Limit will be £2,000. This being the minimum amount considered necessary to cover the maintenance of equipment and the running costs of the Charity for 2 years.

b) The Upper Limit will be £5,000. Any amounts above this can, at the trustees discretion, be transferred to a deposit account for use on the Charity's projects.

Approved by the board of trustees on 02/03/2024

Colin Booker (Trustee)

**The Wakefield Peregrine Project
Receipts and payments account
for the year ended 31 December 2023**

	Notes	2023 Total funds £	2022 Total funds £
Receipts			
Grants and donations	(2)	928	1,323
Total receipts		<u>928</u>	<u>1,323</u>
Payments			
Line rental		480	400
Streaming		150	142
Website		57	424
Maintenance		-	74
Accountancy		150	144
Education		350	-
Total payments		<u>1,187</u>	<u>1,184</u>
Net receipts / (payments)		(259)	139
Fund balances brought forward		<u>3,108</u>	<u>2,969</u>
Fund balances carried forward		<u>2,849</u>	<u>3,108</u>

The Wakefield Peregrine Project
Statement of assets and liabilities
as at 31 December 2023

	2023	2022
	Total	Total
	£	£
Cash funds		
Cash at bank	2,849	3,108
Total cash funds	<u>2,849</u>	<u>3,108</u>

Assets retained for the charity's own use

2 HD Security cameras and video recording equipment
 Projector
 HD camera

Liabilities

	2023
	£
Accruals	170
	<u>170</u>

The financial statements were approved by the board of trustees on 02/03/2024

Colin Booker (Trustee)

The Wakefield Peregrine Project

Notes to the accounts continued

for the year ended 31 December 2023

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

All funds are unrestricted (general) funds and are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

2 Grants and donations

	2023	2022
	Total	Total
	funds	funds
	£	£
Charities Aid Foundation	518	729
Other donations	410	594
	<u>928</u>	<u>1,323</u>

3 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

THE WAKEFIELD PEREGRINE PROJECT

England & Wales - Charity number 1187885

Accounts

The Wakefield Peregrine Project

Charity number 1187885

Annual Report and Financial Statements for the year ended 31 December 2022



West Yorkshire Community Accounting Service

The Wakefield Peregrine Project

Annual Report and Financial Statements for the year ended 31 December 2022

Contents	Page
Trustees' report	2 to 3
Receipts and payments account	4
Statement of assets and liabilities	5
Notes to the accounts	6

Prepared by West Yorkshire Community Accountancy Service CIO

The Wakefield Peregrine Project

Trustees' report for the year ended 31 December 2022

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position
Colin Booker	Chair
Francis Hickenbottom	Treasurer
Michael William Rose	Trustee
Rebecca Bailey	Trustee
Craig Schofield	Trustee

Charity number 1187885 Registered in England and Wales

Registered and principal address

Ashtree House
Little Hemsworth
Hemsworth
Pontefract
WF9 4BH

Bankers

Co-operative Bank
1 Balloon Street
Manchester
M60 4EP

Accountants

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) formed on 11 February 2020

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

The Wakefield Peregrine Project

Trustees' report (continued) for the year ended 31 December 2022

Objectives and activities

The charity's objects

To promote, for the benefit of the public, the study and support of peregrine falcons within the Wakefield district and surrounding area.

The charity's main activities

The charity maintains a nest box and three live cameras on Wakefield Cathedral. Video from the cameras is streamed to the internet. A number of controlled Social media formats are used to allow supporters of the charity to interact.

The charity also arranges viewing days, when members of the public can see the peregrines and learn more about the species and the problems it faces.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular on environment, conservation and heritage.

Achievements and performance

Messages of appreciation continued to be received from people throughout the world, many of whom have benefited from engaging with the peregrines and other supporters of the project through the internet during the periods of isolation that Coronavirus enforced.

National and local TV and newspapers gave good coverage of the Wakefield peregrines throughout the year. Highlighting the beneficial effects of people engaging with nature and encouraging them to be involved.

The charity's trustees have assisted a local group to establish a nest box for peregrines on a church within the Wakefield MDC area.

Financial review

The net receipts for the year were £139, all relating to unrestricted funds.

Reserves policy

The charity's free reserves, at the year end were £3,108.

The trustees agreed a Reserves Policy at the AGM held 3 February 2022.

a) The Lower Limit will be £2,000. This being the minimum amount considered necessary to cover the maintenance of equipment and the running costs of the Charity for 2 years.

b) The Upper Limit will be £5,000. Any amounts above this can, at the trustees discretion, be transferred to a deposit account for use on the Charity's projects.

Approved by the board of trustees on 21/01/2023

Colin Booker (Trustee)

The Wakefield Peregrine Project
Receipts and payments account
for the year ended 31 December 2022

	Notes	2022 Total funds £	2021 Total funds £
Receipts			
Donations	(2)	<u>1,323</u>	<u>1,997</u>
Total receipts		<u>1,323</u>	<u>1,997</u>
Payments			
Line rental		400	441
Streaming		142	163
Printing and stationery		-	113
Equipment		-	600
Website		424	20
Maintenance		74	40
Accountancy		144	180
Total payments		<u>1,184</u>	<u>1,557</u>
Net receipts		139	440
Fund balances brought forward		<u>2,969</u>	<u>2,529</u>
Fund balances carried forward		<u>3,108</u>	<u>2,969</u>

The Wakefield Peregrine Project
Statement of assets and liabilities
as at 31 December 2022

	2022	2021
	Total	Total
	£	£
Cash funds		
Cash at bank	3,108	2,969
Total cash funds	<u>3,108</u>	<u>2,969</u>

Assets retained for the charity's own use

2 HD Security cameras and video recording equipment
 Projector
 HD camera

Liabilities

	2022
	£
Accruals	150
	<u>150</u>

The financial statements were approved by the board of trustees on 21/01/2023

Colin Booker (Trustee)

The Wakefield Peregrine Project

Notes to the accounts

for the year ended 31 December 2022

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

All funds are unrestricted (general) funds and are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

2 Donations

	2022	2021
	Total	Total
	funds	funds
	£	£
Charities Aid Foundation	729	1,684
Other donations	594	313
	<u>1,323</u>	<u>1,997</u>

3 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

THE WAKEFIELD PEREGRINE PROJECT

England & Wales - Charity number 1187885

Accounts

The Wakefield Peregrine Project

Charity number 1187885

Annual Report and Financial Statements for the year ended 31 December 2021



West Yorkshire Community Accounting Service

The Wakefield Peregrine Project

Annual Report and Financial Statements for the year ended 31 December 2021

Contents	Page
Trustees' report	2 to 3
Receipts and payments account	4
Statement of assets and liabilities	5
Notes to the accounts	6

Prepared by West Yorkshire Community Accounting Service

The Wakefield Peregrine Project

Trustees' report for the year ended 31 December 2021

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Colin Booker	Chair	
Francis Hickenbottom	Treasurer	
Michael William Rose	Trustee	
Rebecca Bailey	Trustee	Appointed 10 March 2021
Craig Schofield	Trustee	Appointed 3 April 2021

Charity number

The charity was registered with the Charity Commission for England and Wales, number 1187885, on 11 February 2020.

Principal address

Ashtree House
Little Hemsworth
Hemsworth
Pontefract
WF9 4BH

Bankers

Co-operative Bank
1 Balloon Street
Manchester
M60 4EP

Accountants

West Yorkshire Community Accounting Service

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) formed on 11 February 2020

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

The Wakefield Peregrine Project

Trustees' report (continued) for the year ended 31 December 2021

Objectives and activities

The charity's objects

To promote, for the benefit of the public, the study and support of peregrine falcons within the Wakefield district and surrounding area.

The charity's main activities

The charity maintains a nestbox and two live cameras on Wakefield Cathedral. Video from the cameras is streamed to the internet. The charity also arranges viewing days, when members of the public can see the peregrines and learn more about the species and the problems that it faces.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular on environment, conservation and heritage.

Achievements and performance

Messages of appreciation were received from people, throughout the world, who had benefited from engaging with the peregrines on the internet during the periods of isolation the Coronavirus lockdown periods enforced. TV, newspapers, both national and local, carried features about the Wakefield peregrines and the beneficial effects of people engaging with nature, especially during lockdown.

At the time of signing these accounts the charity has been slightly impacted by the global Covid-19 virus. The trustees have reassessed the charity's ability to continue for at least 12 months from the date that the accounts are approved and conclude that no material uncertainties exist that cast significant doubt on the charity's ability to meet its liabilities as they fall due.

Financial review

The net receipts for the year were £440, all from unrestricted funds.

Reserves policy

The charity's free reserves, excluding fixed assets, at the year end were £2,969.

The charity has not yet formally agreed a reserves policy, but is actively engaged in producing one.

Signed on behalf of the board of trustees on

Signed: (Trustee)

Name:

The Wakefield Peregrine Project
Receipts and payments account
for the year ended 31 December 2021

	Notes	2021 Total funds £	2020 Total funds £
Receipts			
Donations	(2)	1,997	1,228
Transfer from Wakefield Naturalists' Society		-	1,853
Total receipts		<u>1,997</u>	<u>3,081</u>
Payments			
Line rental		441	320
Streaming		163	-
Printing and stationery		113	-
Equipment		600	-
Website		20	80
Maintenance		40	80
Accountancy		180	72
Total payments		<u>1,557</u>	<u>552</u>
Net receipts		440	2,529
Fund balances brought forward		<u>2,529</u>	-
Fund balances carried forward		<u>2,969</u>	<u>2,529</u>

The Wakefield Peregrine Project
Statement of assets and liabilities
as at 31 December 2021

	2021	2020
	Total	Total
	£	£
Cash funds		
Cash at bank	2,969	2,529
Total cash funds	<u>2,969</u>	<u>2,529</u>

Assets retained for the charity's own use	£
Donated from Wakefield Naturalists' Society:	
2 HD Security cameras and video recording equipment	1,500
Projector	482
HD camera purchased by The Wakefield Peregrine project	600
	<u>2,582</u>

Liabilities	£
Accounts preparation	144
	<u>144</u>

Approval of the accounts

The financial statements were approved by the board of trustees on

Signed: (Trustee)

Name:

The Wakefield Peregrine Project

Notes to the accounts continued

for the year ended 31 December 2021

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

2 Donations

	2021	2020
	Total	Total
	funds	funds
	£	£
General donations	313	776
Charities Aid Foundation donations	1,684	452
	<u>1,997</u>	<u>1,228</u>

3 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.