

FRIENDS OF WALLINGFORD AND CHOLSEY GREEN SPACES

England & Wales · Charity number 1190055

Details

Other names FOWCGS, Wild about Wallingford

Status Registered

Legal form CIO

Registered 2020-06-22

Register [View on the Charity Commission register](#)

Contact

Address FAO FoWCGS
79 Station Road
Cholsey
Wallingford
OX10 9QB

Phone 07889450383

Email wildaboutwallingford@gmail.com

Website <https://wildaboutwallingford.org.uk/>

Activities

Objects: The objects of the CIO are to promote for the benefit of the public, within the areas of Wallingford and surrounding villages, the conservation, protection, and improvement of the physical and natural environment, in particular, but not exclusively, by a) the promotion and support of the creation and maintenance of green spaces, blue spaces (including ponds, streams, wetlands and other water habitats) and grey spaces (including habitats in urban and built up areas) within the area of benefit; b) the advancement of public education and participation in wildlife, conservation and the natural and physical environment.

Activities: Supports activities, events, campaigns and projects that aim to improve green spaces in Wallingford and Cholsey for the community and for the environment.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Environment/conservation/heritage, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£7,053	£10,481	-	-
2024-07-31	£16,257	£7,342	-	-
2023-07-31	£1,508	£1,924	-	-
2022-07-31	£3,710	£686	-	-
2021-07-31	£505	£1	-	-

Trustees

Name	Role	Appointed
Victoria Jayne Baker	Chair	2020-06-22
Ceri Groves		2025-02-07
Claire Churchill		2023-11-29
Prof. Michael Charles Acreman		2024-02-23
Sally Kathryn White		2025-06-10

FRIENDS OF WALLINGFORD AND CHOLSEY GREEN SPACES

England & Wales - Charity number 1190055

Accounts



Trustees' Annual Report for the period

From **01-August-2024** To **31-July-2025**
Charity name: **Friends of Wallingford and Cholsey Green Spaces**

Charity registration number: **1190055**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are to promote for the benefit of the public, within the areas of Wallingford and surrounding villages, the conservation, protection, and improvement of the physical and natural environment, in particular, but not exclusively, by a) the promotion and support of the creation and maintenance of green spaces, blue spaces (including ponds, streams, wetlands and other water habitats) and grey spaces (including habitats in urban and built up areas) within the area of benefit; b) the advancement of public education and participation in wildlife, conservation and the natural and physical 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	We support activities, events, campaigns and projects that aim to improve green spaces in Wallingford for people and for wildlife.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Activities are undertaken as decided by the trustees with reference to 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
	Para 1.38	Our organisation is volunteer-led, however with a freelance coordinator supporting us, we have

Contribution made by volunteers		been able to utilise the enthusiasm and contributions of volunteers more effectively. We have also been able to offer volunteers a better experience. Volunteers contributed over 260 hours towards activities and events over the year - and many more 100s behind the scenes supporting administration, fundraising, and planning.
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	<p>During the year we delivered 46 events / activities to support local green spaces and help connect people with nature in their local area.</p> <p>Activities and events have included:</p> <ul style="list-style-type: none"> - Red Kite awareness campaign advising residents not to feed Red Kites - including targeted door-to-door leaflet dropping and an art trail across Wallingford - maintenance activity and social events at two community orchards in public green spaces in residential areas - including our first wassail in January 2025 - community engagement and outreach activities during Great Big Green Week and a stall on the Kine Croft at the Wallingford Carnival - "greening Wallingford" initiative installed two large planters with multi-stem trees and pollinator-friendly planting and replanted a border in a town centre cut-through - supported Wallingford Town Council's entry in RHS Britain in Bloom competition (awarded the Community Involvement award for a second year running) and entered into RHS It's Your Neighbourhood for the Wantage Road / Sinodun Road corner verge, building on last year's successful first entry - spring-flowering bulb planting on Castle Street verge - wildflower patch maintenance in the Bull Croft - became a "Community Partner" of Ayres House Studios, supporting improvements to their garden - produced a 5-year impact report celebrating our achievements from registration in 2020 <p>We have grown the mailing list for our monthly e-newsletter and have an increased number of Facebook followers.</p>

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	We have continued to secure some small grants and donations which will enable us to continue our programme of community nature-based events and activities. We have also secured some unrestricted donations. Our payments were higher than our receipts but this was mainly due to an 18-month grant that cut across the reporting period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Last year we revised our "zero reserves" policy to work towards reserves for three months of activity, plus replanting of orchard trees that have failed within the season. We ended the year last year with £2000 reserves and have now built on that to reach our target of £3000.
Amount of reserves held	Para 1.22	£3000
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	No apparent uncertainties.

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	-
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Investment policy and objectives including any social investment policy adopted	Para 1.46	-
A description of the principal risks facing the charity	Para 1.46	-
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	Elected by committee.

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	Friends of Wallingford and Cholsey Green Spaces
Other name the charity uses	FoWCGS, Wild about Wallingford
Registered charity number	1190055
Charity's principal address	FAO FoWCGS 79 Station Road Cholsey WALLINGFORD OX10 9QB

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	Thomas Henry Oliver		Resigned 29-11-2023	
2	Victoria Jayne Baker	Chair		
3	Wendy Penelope Tobitt		Resigned 07-02-2024	
4	Pete Sudbury			
5	Claire Churchill			
6	Michael Charles Acreman			
7	Sally White		Appointed 29-11-2023	
8	Ceri Groves		Appointed 23-02-2024	
9				
10				

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

N/A

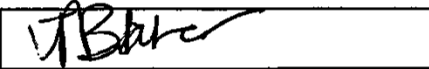

Other optional information

N/A

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)	Victoria Jayne Baker	Claire Churchill
Position (eg Secretary, Chair, etc)	Chair	
Date	8/10/2025	



Receipts and payments accounts

CC16a

For the period
from

01-August-2024

To

31-July-2025

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					
CAG Insurance Grant	-	-	-	-	75
SODC Everyone Active Grant	-	924	-	924	950
TCV Chesnut Fund	-	-	-	-	435
CAG Oxfordshire GBGW Grant	-	500	-	500	500
TNL Community Fund Awards for All	-	-	-	-	9,870
WTC - RHS Project Delivery	-	599	-	599	1,440
Wallingford and Didcot Rotary Grant	500	-	-	500	472
Donation from WWG	-	-	-	-	15
John Lewis Partnership Donation	-	-	-	-	2,500
Wallingford Car Rally Donation	-	-	-	-	500
WTC General Grant	500	-	-	500	-
Walled Gardens Donations	600	-	-	600	-
CAG Community Nature Grant	-	1,000	-	1,000	-
1155 Planter Contribution	-	1,000	-	1,000	-
WTC - Kite Campaign Contribution	-	200	-	200	-
WAGS Planter Contribution	-	200	-	200	-
Voluntary Donation	30	-	-	30	-
PYE Charitable Fund Grant	-	1,000	-	1,000	-
Sub total (Gross income for AR)	1,630	5,423	-	7,053	16,257
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,630	5,423	-	7,053	16,257
A3 Payments					
Costs of charitable activities	-	10,481	-	10,481	7,282
Governance costs	-	-	-	-	50
Sub total	-	10,481	-	10,481	7,342
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	10,481	-	10,481	7,342
Net of receipts/(payments)	1,630	- 5,058	-	- 3,428	8,915
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,459	9,568	-	12,027	-
Cash funds this year end	4,089	4,510	-	8,599	8,915

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	Cash at bank	4,089	4,510	-
		-	-	-
		-	-	-
	Total cash funds	4,089	4,510	-

(agree balances with receipts and payments account(s))

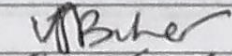
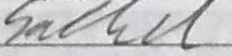
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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
	Victoria Jayne Baker	14/08/2025
	SALLY WHITE	19/08/25

FRIENDS OF WALLINGFORD AND CHOLSEY GREEN SPACES

England & Wales - Charity number 1190055

Accounts



Trustees' Annual Report for the period

From **01-August-2023** To **31-July-2024**
Charity name: **Friends of Wallingford and Cholsey Green Spaces**

Charity registration number: **1190055**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote for the benefit of the public, within the areas of Wallingford and Cholsey, the conservation, protection, and improvement of the physical and natural environment, in particular by promoting and supporting the creation and maintenance of green spaces within the area of benefit.
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	We support activities, events, campaigns and projects that aim to improve green spaces in Wallingford for people and for wildlife.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Activities are undertaken as decided by the trustees with reference to 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	Our organisation is volunteer-led, however with a freelance coordinator now supporting us, we have been able to utilise the enthusiasm and contributions of volunteers more effectively. We have also been able to offer volunteers a better experience. Volunteers contributed close to 190 hours towards activities and events over the year - and many more behind the scenes supporting administration, fundraising, and planning.

Other		
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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>Having a Coordinator (funded by a successful National Lottery grant application) to support our organisation has been transformational. During the year we delivered over 30 events / activities to support local green spaces and help connect people with nature in their local area. We have established a monthly e-newsletter and have grown our Facebook followers.</p> <p>Activities and events have included:</p> <ul style="list-style-type: none"> - maintenance activity and social events at two community orchards in public green spaces in residential areas - community engagement and outreach activities (including Wallingford Carnival procession during Great Big Green Week and a stall on the Kinecroft) - took part in Wallingford Town Council's entry in RHS Britain in Bloom competition (awarded the Community Involvement award) and entered into RHS It's Your Neighbourhood for the Wantage Road / Sinodun Road corner verge - spring-flowering bulb planting on Castle Street verge - wildflower patch maintenance in the Bull Croft

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		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have secured grant funding which will enable us to support the maintenance of the community orchards and continue to develop our programme of community nature-based events and activities. We have also secured some unrestricted donations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	In previous years we have held a "zero reserves policy" as we had no project commitments that would incur costs, no staff, and no property. As we have become more established and the community has come to recognise our contributions to our local environment the trustees have revised this and adopted a reserves policy. We are aiming to build reserves of £3000 over the coming years. This would enable us to cover core costs (e.g. insurance) and replant trees that fail within a season.
Amount of reserves held	Para 1.22	£2000
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	No apparent uncertainties.

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	-
Investment policy and objectives including any social investment policy adopted	Para 1.46	-
A description of the principal risks facing the charity	Para 1.46	-
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	Elected by committee.

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	Friends of Wallingford and Cholsey Green Spaces
Other name the charity uses	FoWCGS, Wild about Wallingford
Registered charity number	1190055
Charity's principal address	FAO FoWCGS 79 Station Road Cholsey WALLINGFORD OX10 9QB

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	Thomas Henry Oliver			
2	Amy Pritchard	Treasurer	Resigned 06-12-2023	
3	Victoria Jayne Baker	Chair		
4	Wendy Penelope Tobitt			
5	Pete Sudbury			
6	Zac Etheridge		Resigned 06-12-2023	
7	Claire Churchill		Appointed 29-11-2023	
8	Michael Charles Acreman		Appointed 23-02-2024	
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

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) VBaker | CC

Full name(s) Victoria Jayne Baker | Claire Churchill

Position (eg Secretary, Chair, etc) Chair | Trustee

Date 04/05/2025 | 4.5.2025



Receipts and payments accounts

CC16a

For the period from	01-August-2023	To	31-July-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					
CAG Insurance Grant	-	75	-	75	100
SODC Everyone Active Grant	-	950	-	950	608
TCV Chesnut Fund	-	435	-	435	100
CAG Oxfordshire GBGW Grant	-	500	-	500	200
TNL Community Fund Awards for All	-	9,870	-	9,870	-
WTC - RHS Project Delivery	-	1,440	-	1,440	-
Wallingford and Didcot Rotary Grant	-	472	-	472	-
Donation from WWG	15	-	-	15	-
John Lewis Partnership Donation	2,000	-	-	2,000	-
Wallingford Car Rally Donation	500	-	-	500	-
WTC General Grant	-	-	-	-	500
Sub total (Gross income for AR)	2,515	13,742	-	16,257	1,508
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,515	13,742	-	16,257	1,508
A3 Payments					
Costs of charitable activities	-	7,282	-	7,282	1,924
Governance costs	60	-	-	60	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	60	7,282	-	7,342	1,924
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60	7,282	-	7,342	1,924
Net of receipts/(payments)	2,455	6,460	-	8,915	416
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4	3,108	-	3,112	-
Cash funds this year end	2,459	9,568	-	12,027	416

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	Cash at bank	2,459	9,568	-
		-	-	-
		-	-	-
	Total cash funds	2,459	9,568	-

(agree balances with receipts and payments account (9))

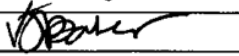
B2 Other monetary assets	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	VICTORIA BAKER	03/04/25
M Acreman	MICHAEL ACREMAN	17/04/25

FRIENDS OF WALLINGFORD AND CHOLSEY GREEN SPACES

England & Wales - Charity number 1190055

Accounts



Trustees' Annual Report for the period

From 01/08/2022 Period start date To 31/07/2023 Period end date

Charity name: Friends of Wallingford and Cholsey Green Spaces

Charity registration number: 1190055

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote for the benefit of the public, within the areas of Wallingford and Cholsey, the conservation, protection, and improvement of the physical and natural environment, in particular by promoting and supporting the creation and maintenance of green spaces within the area of benefit.
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	We support activities, events, campaigns and projects that aim to improve green spaces in Wallingford and Cholsey for people and for wildlife.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Activities are undertaken as decided by the trustees with reference to 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	-

Other		-
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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>To work towards our mission of empowering our community and promoting social action so every resident has access to and the opportunity to contribute towards local quality green spaces we delivered over 10 projects and events to help connect people with nature in their local area.</p> <p>These included:</p> <ul style="list-style-type: none"> - maintenance activities in two community orchards in public green spaces in residential areas - spring-flowering bulb planting in the orchards - family-friendly wildlife discovery event with St Leonard's church - wildflower patch creation and maintenance in the Bull Croft recreation area, outside Wallingford Museum and road verge at Wallingford School - 309 trees (mixed native hedgerow and standard species) planted on Wallingford School land - community engagement and outreach activities (including Wallingford Carnival procession during Great Big Green Week) - took part in Wallingford Town Council's entry in RHS Britain in Bloom competition

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	We have secured grant funding which will enable us to support the maintenance of the community orchards and continue to develop our programme of community nature-based events and activities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	In previous years we have held a "zero reserves policy" as we had no project commitments that incur costs, no staff, and no property. As we have become more established and the community has come to recognise our contributions to our local environment the trustees would like to revise this and adopt a reserves policy. This would enable us to cover core costs e.g. insurance, and replant any trees that fail in future. We plan to build our unrestricted funds through general fundraising e.g. crowd-funding donations.
Amount of reserves held	Para 1.22	£4.00
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	No apparent uncertainties.

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	-
Investment policy and objectives including any social investment policy adopted	Para 1.46	-
A description of the principal risks facing the charity	Para 1.46	-
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	Elected by committee.

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	Friends of Wallingford and Cholsey Green Spaces
Other name the charity uses	FoWCGS, Wild about Wallingford
Registered charity number	1190055
Charity's principal address	FAO FoWCGS 79 Station Road Cholsey WALLINGFORD OX10 9QB

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	Zac Caleb Etheridge			
2	Thomas Henry Oliver			
3	Amy Pritchard	Treasurer		
4	Victoria Jayne Baker	Chair		
5	Wendy Penelope Tobitt		Appointed 14-10-2022	
6	Pete Sudbury			
7	Samuel Alexander Settle		Resigned 12-07-2023	
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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
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Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A



Other optional information

N/A

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)	Victoria Jayne Baker	THOMAS OLIVER
Position (eg Secretary, Chair, etc)	Chair	TRUSTEE
Date	20/04/2024	21/04/24



Receipts and payments accounts

For the period from	01-August-2022	To	31-July-2023
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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					
CAG Insurance grant	-	100	-	100	100
Donation from WWG	-	-	-	-	1,900
SODC grant	-	-	-	-	1,710
SODC Everyone Active Grant	-	608	-	608	-
WTC General Grant	-	500	-	500	-
TCV Chestnut Fund 'Love your greenspace'	-	100	-	100	-
CAG Oxfordshire GBGW Grant	-	200	-	200	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	1,508	-	1,508	3,710
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	1,508	-	1,508	3,710
A3 Payments					
Costs of charitable activities	-	1,924	-	1,924	686
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	1,924	-	1,924	686
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	1,924	-	1,924	686
Net of receipts/(payments)	-	416	-	416	3,024
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4	3,524	-	3,528	-
Cash funds this year end	4	3,108	-	3,112	3,024

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	Cash at bank	4	3,108	-
		-	-	-
		-	-	-
	Total cash funds	4	3,108	-
(agree balances with receipts and payments account(s))				

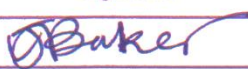

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Date of approval
	Victoria Jayne Baker	26/03/2024
	WENDY TOBITT	03/04/24

FRIENDS OF WALLINGFORD AND CHOLSEY GREEN SPACES

England & Wales - Charity number 1190055

Accounts



Trustees' Annual Report for the period

From 01/08/2021 Period start date To 31/07/2022 Period end date

Charity name: Friends of Wallingford and Cholsey Green Spaces

Charity registration number: 1190055

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote for the benefit of the public, within the areas of Wallingford and Cholsey, the conservation, protection, and improvement of the physical and natural environment, in particular by promoting and supporting the creation and maintenance of green spaces within the area of benefit.
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	We support activities, events, campaigns and projects that aim to improve green spaces in Wallingford and Cholsey for the community and for the environment.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Activities are undertaken as decided by the committee of trustees with reference to 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	N/A

Other		N/A
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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>To work towards our mission of empowering our communities and promoting social action so every resident has access to and the opportunity to contribute towards local quality green spaces we delivered a number of projects and events to help connect people with nature in their local area.</p> <p>These included:</p> <ul style="list-style-type: none"> - planting two community orchards in public green space - hosting a bird watching walk - family-friendly wildlife discovery event with local church - Family-friendly activities at a PlayDay with local family centre

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		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have secured grant funding which will enable us to support the maintenance of the community orchards and continue to develop our programme of community nature-based events and activities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have chosen to adopt a 'zero level' reserves policy as outlined below.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	As a very small charity we have no project commitments that incur costs. We have no staff and no property.
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	No uncertainties.

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	N/A
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

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	Elected by committee.

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
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	Friends of Wallingford and Cholsey Green Spaces
Other name the charity uses	FoWCGS
Registered charity number	1190055
Charity's principal address	FAO FoWCGS 79 Station Road Cholsey WALLINGFORD OX10 9QB

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	Zac Caleb Etheridge			
2	Thomas Henry Oliver			
3	Amy Pritchard	Treasurer		
4	Victoria Jayne Baker	Chair		
5	Nigel John Peterson			
6	Pete Sudbury			
7	Samuel Alexander Settle		From 11 February 2022	
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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
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Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

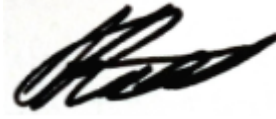
N/A

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) Victoria Jayne Baker

Amy Pritchard

Position (eg
Secretary, Chair, etc) Chair

Treasurer

Date 19/04/2023



Receipts and payments accounts

For the period from	1/8/21	To	31/07/2022
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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					
CAG Insurance grant	-	100	-	100	-
Donation from WWG	-	1,900	-	1,900	-
SODC grant	-	1,710	-	1,710	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	3,710	-	3,710	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	3,710	-	3,710	-
A3 Payments					
Expenditure on charitable activities		686	-	686	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	686	-	686	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	686	-	686	-
Net of receipts/(payments)	-	3,024	-	3,024	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4	500	-	504	-
Cash funds this year end	4	3,524	-	3,528	-

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	Cash at bank	4	3,524	-
		-	-	-
		-	-	-
	Total cash funds	4	3,524	-
	(agree balances with receipts and payments account (s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

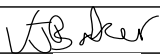

B4 Assets retained for the charity's own use

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)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Victoria Baker	19/04/23
	Amy Pritchard	03/05/23

FRIENDS OF WALLINGFORD AND CHOLSEY GREEN SPACES

England & Wales - Charity number 1190055

Accounts



Receipts and payments accounts

For the period from	22/06/20	To	31/07/21
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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					
Donation	5	-	-	5	-
Wallingford & Didcot Rotary community grant	-	500	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5	500	-	505	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5	500	-	505	-
A3 Payments					
CAG Oxfordshire nominal share	1	-	-	1	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1	-	-	1	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1	-	-	1	-
Net of receipts/(payments)	4	500	-	504	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4	500	-	504	-

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	Cash at bank	4	500	-
		-	-	-
		-	-	-
	Total cash funds	4	500	-
	(agree balances with receipts and payments account (s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-


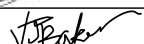
B4 Assets retained for the charity's own use

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)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Amy Pritchard	21/04/22
	Victoria Baker	04/05/22



Trustees' Annual Report for the period

From 22/06/2020 Period start date To 31/07/2021 Period end date

Charity name: Friends of Wallingford and Cholsey Green Spaces

Charity registration number: 1190055

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote for the benefit of the public, within the areas of Wallingford and Cholsey, the conservation, protection, and improvement of the physical and natural environment, in particular by promoting and supporting the creation and maintenance of green spaces within the area of benefit.
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	Due to the COVID-19 pandemic our activities were greatly reduced. We support activities, events, campaigns and projects that aim to improve green spaces in Wallingford and Cholsey for the community and for the environment.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Activities are undertaken as decided by the committee of trustees with reference to 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	N/A

Other		N/A
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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>Due to the COVID-19 pandemic our activities were greatly reduced.</p> <p>To work towards our mission of empowering our communities and promoting social action so every resident has access to and the opportunity to contribute towards local quality green spaces we started planning a number of projects and events to help connect people with nature in their local area. We received funds to help with the start up of the charity from a successful grant application. We joined a local Community Action Groups network to benefit from and contribute towards knowledge sharing between groups. We conducted surveys and started some community engagement work to better understand the wider community's interest in local green spaces.</p>

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		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have secured grant funding which will help us commence our initial projects as COVID-19 restrictions and other complications associated with the pandemic have less of an impact on our activities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Due to our restricted activity (because of the COVID-19 pandemic) in this first year of our operation we have chosen to adopt a 'zero level' reserves policy.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	As a new charity we have no planned project commitments. We have no staff and no property.
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	No uncertainties.

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	N/A
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

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	Elected by committee.

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
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	Friends of Wallingford and Cholsey Green Spaces
Other name the charity uses	FoWCGS
Registered charity number	1190055
Charity's principal address	FAO FoWCGS 79 Station Road Cholsey WALLINGFORD OX10 9QB

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	Zac Caleb Etheridge	Chair		
2	Thomas Henry Oliver			
3	Amy Pritchard	Treasurer		
4	Victoria Jayne Baker	Secretary		
5	Nigel John Peterson			
6	Pete Sudbury		From 12 July 2020	
7				
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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)		
N/A		

Exemptions from disclosure



Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

Signature(s)		
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Full name(s)	Victoria Jayne Baker	Amy Pritchard
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Position (eg Secretary, Chair, etc)	Secretary	Treasurer
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Date	23/04/2022
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