



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

[illegible]

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

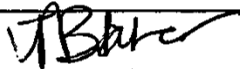
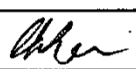
Other optional information

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	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
CAG Insurance Grant	-	-	-	-	75
SODC Everyone Active Grant	-	924	-	924	956
TCV Chesnut Fund	-	-	-	-	435
CAG Oxfordshire GBGW Grant	-	500	-	500	500
TNL Community Fund Awards for All	-	-	-	-	9,879
WTC - RHS Project Delivery	-	599	-	599	1,446
Wallingford and Didcot Rotary Grant	500	-	-	500	472
Donation from WWG	-	-	-	-	15
John Lewis Partnership Donation	-	-	-	-	2,566
Wallingford Car Rally Donation	-	-	-	-	569
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	-	-	-	-	60
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))				

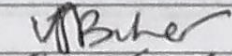
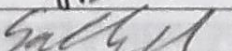
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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