



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 2021 To 2022

Charity name: Peterborough Hedgehog Hotel

Charity registration number: 1191574

Objectives and Activities

The charity has worked towards it's objectives:

1. Relieving the suffering and distress of hedgehogs in need of care of care and attention and provided provision of rescue, treatment and rehabilitation for abandoned, neglected and injured hedgehogs.
2. Advancing the education of the public into the care, methods of treatment, conservation and habitat of hedgehogs

The main activities of the charity are to encourage the public to engage and ensure that sick and injured hedgehogs are identified and provided the care and assistance they need, and to then facilitate and administer that.

The trustees have had regard to guidance issued by the Charity Commission on public benefit.

Achievements and Performance

The charity has continued to build a strong social media presence and been publicised by local media outlets to further the reach to members of the public in regard to providing care and assistance to UK wildlife.

The charity has rescued, rehabilitated, and released as many hedgehogs as has been practical, and has ensured that when required suffering has been ended.

The charity bank account being opened up has and will continue to support the continuous review of the financial position of the charity.

Financial Review

The charity is in a healthy financial position thanks to donations from the public, and a number of donation giving services that the charity has signed up to.

The charity currently does not have a policy for holding reserves and as such holds £0.00 in reserve

The charity is in a healthy financial state, so has no current need to hold reserves.

Structure, Governance and Management

The charity is a CIO setup under a foundation model constitution, with a minimum of two trustees, and no maximum number.

Apart from the first charity trustees, every trustee must be appointed [for a term of [three] years] by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Reference and Administrative details

Charity name	Peterborough Hedgehog Hotel
Other name the charity uses	PHH
Registered charity number	1191574
Charity's principal address	62 Medeswell, Orton Malborne, Peterborough, PE2 5PA

Names of the charity trustees who manage the charity

Nick Penniall

Shelley Brennan

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)	Nick Penniall	Shelley Brennan
Position	Chair	Trustee

Date

	Income			Outgoing		
	Barclays	Paypal	Transfer	Barclays	Paypal	Transfer
2020-2021						
April	0.00	0.00	0	0	0	0
May	0.00	0.00	0	0	0	0
June	0.00	0.00	0	0	0	0
July	0.00	0.00	0	0	0	0
August	0.00	0.00	0	0	0	0
September	0.00	0.00	0	0	0	0
October	0.00	0.00	0	0	0	0
November	0.00	0.00	0	0	0	0
December	0.00	0.00	0	0	0	0
January	0.00	650.19	0	0	0	0
February	0.00	4.79	0	0	0	0
March	0.00	719.53	0	0	0	0
Annual Total	0.00	1374.51	0	0.00	0.00	0

Annual Profit/Loss **1374.51**

Annual Balance **1374.51**

	Income			Outgoings		
	Barclays	Paypal	Transfer	Barclays	Paypal	Transfer
2021-2022						
April	0.00	465.16	0	0	0	0
May	0.00	220.25	0	0	0	0
June	0.00	154.55	0	0	0	0
July	0.00	1110.04	0	0	0	0
August	0.00	126.49	0	0	0	0
September	6400.87	606.92	6045.29	553.9	6045.29	6045.29
October	28.85	48.77	0	0	0	0
November	286.85	484.93	0	152.75	0	0
December	186.76	99.1	0	20	0	0
January	122.39	588.85	0	127.58	0	0
February	308.87	366.22	0	77.29	0	0
March	1585.61	62.75		29.88	0	
Annual Total	2874.91	4334.03	6045.29	961.40	0.00	6045.29

Annual Profit/Loss **6247.54**

Annual Balance 7622.05