



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From

1/4/2021 To

31/3/2022

Charity name: Oxford Urban Wildlife Group

Charity registration number: 1195841

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The conservation and maintenance of Boundary Brook Nature Reserve as a vital wildlife oasis and amenity for the local community. The creation, maintenance and/or management of local nature reserves and other sites of biological, scientific, educational and amenity importance. The education of the public and in particular, young people, in the principles and practice of urban nature conservation.
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	The organisation is unable to convert to the new CIO charitable status until Oxford City Council renews the lease on the Boundary Brook Nature Reserve. All activities, projects and services are still under the original non-CIO charity.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard 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	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The organisation is unable to convert to the new CIO charitable status until Oxford City Council renews the lease on the Boundary Brook Nature Reserve. All activities, projects and services are still under the original non-CIO charity *

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	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See * above
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	See * above
Amount of reserves held	Para 1.22	See * above
Reasons for holding zero reserves	Para 1.22	See * above
Details of fund materially in deficit	Para 1.24	See * above
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	See * above

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	Association Model 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	Trustees are elected at the AGM as detailed in the Association Model Constitution

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	Oxford Urban Wildlife Group
Other name the charity uses	
Registered charity number	1195841
Charity's principal address	7 Howard Street OXFORD OX4 3AY

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	Jon Willis			
2	Helen Edwards			
3	Patricia Mansfield			
4				
5				
6				
7				
8				
9				
10				
11				
12				
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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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

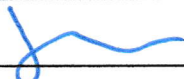
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

J T WILLIS	
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Position (eg Secretary,
Chair, etc)

TREASURER	
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Date

22/11/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Oxford Urban Wildlife Group

1195841

Receipts and payments accounts

For the period from

1/4/2021

To

31/3/2022

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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					
Subscriptions	£0	0	0	£0	0
Donations	£125	0	0	£125	0
Gift Aid	£0	0	0	£0	0
Grants	£0	0	0	£0	0
Sales	£0	0	0	£0	0
Sub total(Gross income for AR)	£125	0	0	£125	0
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	£125	0	0	£125	0
A3 Payments					
City Council Rent	£0	0	0	£0	0
Insurance	£0	0	0	£0	0
Admin	£0	0	0	£0	0
Reserve Mgmt	£0	0	0	£0	0
Grant Projects	£0	0	0	£0	0
Events	£0	0	0	£0	0
Bank Fees	£0	0	0	£0	0
Sub total	£0	0	0	£0	0
A4 Asset and investment purchases, (see table)					
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	£0	0	0	£0	0
Net of receipts/(payments)	£125	0	0	£125	0
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	£0	0	0	£0	0
Cash funds this year end	£125	0	0	£125	0

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	Current Account	£125	0	0
	Total cash funds (agree balances with receipts and payments account(s))	£125	0	0
B2 Other monetary assets		0	0	0
		0	0	0
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0	0
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0	0
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
		0	0	0

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

Signature

Print Name

Date of approval

JTWILKUS

22/11/22