

LONGHIRST WILDLIFE & COMMUNITY TRUST

England & Wales · Charity number 1200375

Details

Status Registered

Legal form CIO

Registered 2022-09-14

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

Contact

Address 28 Cuthbert Way
Collingwood Manor
Morpeth
Northumberland
NE61 2FQ

Phone 01670336262

Email pandccoates@gmail.com

Activities

Objects: 1.TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECTS OF THE PHYSICAL AND NATURAL ENVIRONMENT, INCLUDING LOCAL WILDLIFE, AND THEIR CONSERVATION AND PROTECTION.2.TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT, INCLUDING BIOLOGICAL DIVERSITY AND WILDLIFE IN AND AROUND THE CIVIL PARISH OF LONGHIRST.

Activities: The encouragement and support Longhirst Parish residents to be involved in the maintenance and improvement the local environment and encouraging this community to develop ideas for supporting and extending the range of wildlife and natural habitats in and around Longhirst.

Classification

- **How:** Other Charitable Activities
- **What:** Environment/conservation/heritage

Geography

- Northumberland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£474	£1,435	-	-
2024-03-31	£267	£7,968	-	-
2023-03-31	£10,415	£1,407	-	-

Trustees

Name	Role	Appointed
Alan Edward Woolhead		2022-02-10
Allison Tordoff PGCE		2022-02-10
Janet Anne Quinn		2022-02-10
Kim Munro Woolhead		2022-02-10
Mark Davis		2023-05-28
Pauline Gilbertson BA hon.s		2022-02-10
Peter Martin Craddock Coates BSc		2022-02-10
Peter Richard Lovering RAF Rtd.		2022-02-10

LONGHIRST WILDLIFE & COMMUNITY TRUST

England & Wales - Charity number 1200375

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Longhirst Wildlife and Community Trust

No (if any)
1200375

CC16a

Receipts and payments accounts

For the period from 01.04.24 to 31.03.25

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					
Entrance Fees	357	-	-	357	-
Donations	33	-	-	33	-
Fundraising	84	-	-	84	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	474	-	-	474	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	474	-	-	474	-
A3 Payments					
Speakers fees	-	500	-	500	-
Course fees	-	210	-	210	-
Speakers fees	130	-	-	130	-
Room Hire	98	-	-	98	-
Insurance	274	-	-	274	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	502	710	-	1,212	-
A4 Asset and investment purchases. (see table)					
Equipment	-	223	-	223	-
	-	-	-	-	-
Sub total	-	223	-	223	-
Total payments	502	933	-	1,435	-
Net of receipts/(payments)	- 28	- 933	-	- 961	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	372	935	-	1,307	-
Cash funds this year end	344	2	-	346	-

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	Bank balance	304	2	-
	Cash balance	40	-	-
		-	-	-
	Total cash funds	344	2	-
(agree balances with receipts and payments account(s))				

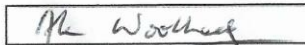

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Bird Feeders	Restricted	223	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	ALAN WOOLHEAD	25/10/25
	PETER COATES	25/10/25

LONGHIRST WILDLIFE & COMMUNITY TRUST

England & Wales - Charity number 1200375

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Longhirst Wildlife & Community Trust

1200375

Receipts and payments accounts

CC16a

For the period
from

01/06/2023

To

31/05/2024

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					
Donations	100	-	-	100	-
Fundraising	167	-	-	167	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	267	-	-	267	-
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	267	-	-	267	-
A3 Payments					
Speakers Fees, Room Hire, Events	-	2,262	-	2,262	-
Bird Hide Repair	-	2,652	-	2,652	-
Animal Houses, Bird Food	-	917	-	917	-
Wild ID Guides	-	349	-	349	-
	-	-	-	-	-
	-	-	-	-	-
Insurance	257	-	-	257	-
	-	-	-	-	-
Sub total	257	6,180	-	6,437	-
A4 Asset and investment purchases, (see table)					
Equipment	1,531	-	-	1,531	-
	-	-	-	-	-
Sub total	1,531	-	-	1,531	-
Total payments	1,788	6,180	-	7,968	-
Net of receipts/(payments)	- 1,521	- 6,180	-	- 7,701	-
A5 Transfers between funds	1,531	- 1,531	-	-	-
A6 Cash funds last year end	362	8,646	-	9,008	-
Cash funds this year end	372	935	-	1,307	-

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	Bank Balance	332	935	-
	Cash	40	-	-
		-	-	-
	Total cash funds	372	935	-

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

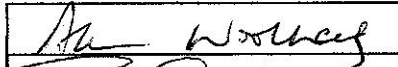

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None			-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Trail Cameras	Unrestricted	1,120	-
	Laptop	Unrestricted	487	-
	Steam Cleaner	Unrestricted	44	-
	Bat Detectors	Unrestricted	1,000	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Alan Woolhead	13/7/24
	Peter Coates	14/7/24

LONGHIRST WILDLIFE & COMMUNITY TRUST

England & Wales - Charity number 1200375

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Longhirst Wildlife & Community Trust

1200375

Receipts and payments accounts

CC16a

For the period
from

14/09/2022

To

31/05/2023

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					
Heritage Lottery Grant		10,000	-	10,000	-
Donations	290	-	-	290	-
Entrance Fees	125	-	-	125	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	415	10,000	-	10,415	-
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	415	10,000	-	10,415	-
A3 Payments					
Speakers/Room Hire	53	-	-	53	-
Wildflower seeds	-	34	-	34	-
Trail cameras	1,120	-	-	1,120	-
Speakers Costs	-	200	-	200	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,173	234	-	1,407	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,173	234	-	1,407	-
Net of receipts/(payments)	- 758	9,766	-	9,008	-
A5 Transfers between funds	1,120	- 1,120	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	362	8,646	-	9,008	-

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	Bank Balance	362	9,008	-
			-	-
		-	-	-
	Total cash funds	362	9,008	-

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

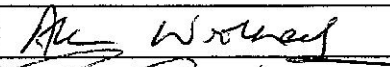
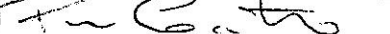
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None			-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Trail Cameras	Unrestricted	1,120	-
				-
				-
				-
				-
				-
				-
				-
				-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Alan Woolhead	13/7/24
	Peter Coates	14/7/24