CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Longhirst Wildlife and Community Trust	1200375

Receipts and payments accounts

CC16a

	Period start date	To	Period end date
	01.04.25		31.03.26

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	558	-	-	558	-
Donations	460	-	-	460	-
Fundraising	115	-	-	115	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total**(Gross income for AR)*	1,133	-	-	1,133	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,133	-	-	1,133	-
A3 Payments					
Speakers fees	180	-	-	180	-
Room Hire	132	-	-	132	-
Consumables	59	2	-	61	-
Insurance	228	-	-	228	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	599	2	-	601	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	599	2	-	601	-
Net of receipts/(payments)	534	- 2	-	532	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	344	2	-	346	-
Cash funds this year end	878	-	-	878	-

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Bank balance	838	-	-
	Cash balance	40	-	-
		-	-	-
	Total cash funds	878	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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
	Alan Woolhead	
	Peter Coates	

Longhirst
Wildlife and
Community Trust

LONGHIRST WILDLIFE & COMMUNITY TRUST

TRUSTEES' ANNUAL REPORT 2025-26

Objects of the CIO

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.

Funding 2025-26

Donations were received from the family of a Trustee who died during the year and from Trustees towards the cost of speakers. Sales of birdboxes also raised some funds. Small charges for attendance at talks and events were also used to pay for the hire of a venue and to pay speakers or guides. Other outgoings included Public Liability Insurance.

Activities

Six talks and three site visits were held during the year. Talks were attended by between 20 and 30 people; site visits were usually restricted to around 15 people but were always well attended.

Conservation work on a site within Longhirst village was carried out. This included removal of scrub and hedge work to prepare for native shrub and tree planting. Eight volunteers took part in the work. A working party was also mobilised to clear invasive plants on a woodland site in the village. Birds were fed by volunteers throughout the year on this site.

Signed:  **Date:** 16/9/26

Peter Coates, Chair of Trustees