

# EVERGREEN 2000 TRUST

England & Wales · Charity number 1077848

## Details

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**Other names** E2000T, E200T

**Status** Registered

**Legal form** Other

**Registered** 1999-10-19

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

## Contact

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**Address** 7 Dove House Crescent  
Slough  
SL2 2PZ

**Phone** 01753525690

**Email** [mail@evergreen2000trust.org.uk](mailto:mail@evergreen2000trust.org.uk)

**Website** [www.evergreen2000trust.org.uk](http://www.evergreen2000trust.org.uk)

## Activities

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**Objects:** 1) TO CONSERVE THE ENVIRONMENT, MAINLY USING VOLUNTEERS, FOR THE BENEFIT OF THE PUBLIC.2) TO EDUCATE THE PUBLIC IN THE PRINCIPLES AND PRACTICE OF CONSERVATION

**Activities:** Conservation and protection of the natural environment and wildlife on sites of special importance in North West Slough on sites which together form the Burnham Grove Nature Reserve.

## Classification

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- **How:** Provides Human Resources, Other Charitable Activities
- **What:** Environment/conservation/heritage
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE BERKSHIRE AND BUCKINGHAMSHIRE
- Buckinghamshire
- Slough

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£600	£19,006	-	-
2023-12-31	£0	£4,277	-	-
2022-12-31	£0	£6,796	-	-
2021-12-31	£50,193	£882	-	-
2020-12-31	£0	£352	-	-

## Trustees

Name	Role	Appointed
ALAN CHARLES WOODLEY	Chair	
ALLISON CAROL TIERNAN		2012-05-17
ENID CHRISTINE HOPE		
Jeffrey Cox		2014-04-15
MR MICHAEL WOOD		
Yassar Lodhi		2021-10-15

**EVERGREEN 2000 TRUST**

England & Wales - Charity number 1077848

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# Accounts

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**The Evergreen 2000 Trust, 7 Dove House Crescent,  
Slough SL2 2PZ**

ANNUAL REPORT  
CALENDAR YEAR 2021

I am delighted to report that the Trust benefitted from a legacy from local resident Ron Damer.

It is our intention to begin a program of works in the public open spaces in keeping with our trust objectives, to begin in March 2022.

Alan Woodley

**Registered Charity Number 1077848**  
**[www.evergreen2000trust.org.uk](http://www.evergreen2000trust.org.uk)**





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Evergreen 2000 Trust

No (if any)  
107784

## Receipts and payments accounts

For the period from	Period start date 1/1/2021	To	Period end date 12/31/2021
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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 £
<b>A1 Receipts</b>				
R. Damer - Legacy	50,193	-	-	50,193
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	50,193	-	-	50,193
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	50,193	-	-	50,193
<b>A3 Payments</b>				
	-	-	-	-
Conservation fieldwork	725	-	-	725
Administration	157	-	-	157
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	882	-	-	882
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	882	-	-	882
<b>Net of receipts/(payments)</b>	49,311	-	-	49,311
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	3,612	-	-	3,612
<b>Cash funds this year end</b>	52,922	-	-	52,922

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Nat West Bank PLC current account	52,922	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>52,922</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

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

Signature	Print Name

**CC16a**



**Last year**  
**to the nearest £**

-
-
-
-
-
-
-
-
-
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-

-
-
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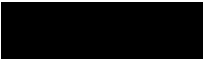
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**Endowment funds**

to nearest £

-
-
-
-

OK

**Endowment funds**

to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


**Date of approval**


**EVERGREEN 2000 TRUST**


Registered Charity No. 1077848

PO Box 204, Slough, Berks, SL2 2QE

**INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR TO 31ST DECEMBER 2021**

	<u>£</u> <b>2021</b>	<u>£</u> <b>2020</b>
<b>INCOME</b>		
<b>Grants &amp; Awards</b>	0	0
<b>Other Income</b> R Damer - Legacy	50193	612
<b>TOTAL INCOME</b>	<u>50193</u>	<u>612</u>
<b>EXPENDITURE</b>		
<b>Conservation Projects:-</b>		612
Path work	195	
Step rail	530	
<b>Total Conservation Projects</b>	<u>725</u>	
<b>Insurance</b>	157	112
<b>Publicity</b>	0	52
<b>Administration</b>	0	0
<b>TOTAL EXPENDITURE</b>	<u>882</u>	<u>776</u>
<b>SURPLUS/DEFECIT FOR YEAR</b>	<u>49311</u>	<u>-164</u>
<b>FUNDS @ 01.01.21/01.01.20</b>	3611	3775
Add surplus/deduct defecit for year	49311	-164
<b>FUNDS C'FWD @ 31ST DEC 2021/20</b>	<u>52922</u>	<u>3611</u>

I confirm that the above accounts are in accordance with the books and vouchers submitted to me and show a true and fair view of the Trust's affairs at 31st December 2021

  
**ROGER A. WEBB ACMA**  
 9 BARKS RD  
 APLOW  
 SL6 0LE