



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/04/2021
31/03/2022

Period start date To
Period end date

Charity name: Gooderstone Fen Charity

Charity registration number: 1180745

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the conservation, protection and improvement of the physical and natural environment of the fen in perpetuity, as a unique habitat for flora and fauna.
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	To continue the protection and maintenance of the fen as an environmental and ecological asset, maintaining its SSSI status. Also to keep the peat bog undisturbed therefore keeping its carbon content in situ. Using any excess fund for the benefit of the community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Maintaining Gooderstone Fen for the benefit of present and future generations. Then using excess funds, when available to assist in local beneficial projects.

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	
	Para 1.38	

Contribution made by volunteers		
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	<p>The Covid restrictions have made it a difficult year, especially where meetings were concerned. Some trustees are not computer users and therefore Zoom or other computer setups were not practical.</p> <p>However the fen was grazed at the correct times in line with the SSSI and Natural England requirements. Regular inspections were carried out to monitor fencing and the general condition of the fen. No major problems were found.</p> <p>The charity has been able to make grants to provide a bus shelter for the village school children</p>

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	
Other		

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's bank account at 31/03/2022 was £42,565.59
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The money will be needed in future for fencing, repairs and major clearance work which is required from time to time to clear scrub to maintain the correct habitats.
Amount of reserves held	Para 1.22	As above
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Changes to the land management payment schemes following our exit from the European Union.

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	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO Foundation
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	Four Trustees. Replacements elected by the Trustees from interested parties.

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	Gooderstone Fen Charity
Other name the charity uses	
Registered charity number	1180745

Charity's principal address	6 Elm Place Gooderstone King's Lynn Norfolk PE33 9BX

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	Lucy Closs			
2	Ann Melhuish			
3	Gillian Walker			
4	Noel Cater			
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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)

Gillian Walker

Full name(s)

Gillian Walker

**Position (eg
Secretary, Chair, etc)**

Trustee

Date

26th May 2022

Gooderstone Fen Charity
Income & Expenditure 1st April 2021 to 31st March 2022

Income

£

Bank balance carried forward

37,495.01

UK Power Networks - Wayleave

49.39

Rural Payments Agency - May 2021

30.01

Rent for Grazing

300.00

Rural Payments Agency - December 2021

3,989.43

Rural Payments Agency - Jan 2022

4,683.50

TOTAL

£46,547.34

Expenditure

£

Barry Hawkins - Preparation of SP5

168.00

Payment for groundworks - Chalk Lane

1,000.00

Public Liability Insurance Premium

345.75

Grant for bus shelter/flowerboxes

2,468.00

TOTAL

£3,981.75

Bank Balance at 31/3/2022

£42,565.59