

ELDON SQUARE GARDENS COMMUNITY GROUP

England & Wales · Charity number 1187238

Details

Status Registered

Legal form CIO

Registered 2020-01-07

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

Contact

Address 7 Eldon Street
Reading
RG1 4EA

Phone 07747634730

Email esgcg-reading@virginmedia.com

Activities

Objects: FOR THE PUBLIC BENEFIT THE CONSERVATION, PRESERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT, IN PARTICULAR THROUGH THE MAINTENANCE OF THE KING GEORGE V MEMORIAL GARDENS (ALSO KNOWN AS (ELDON SQUARE COMMUNITY GARDENS) LOCATED WITHIN THE ELDON SQUARE CONSERVATION AREA, READING WITH THE AIM OF ENHANCING THE HISTORY AND HERITAGE OF THE DESIGNED LANDSCAPE OF ELDON SQUARE, RAISING AWARENESS OF ITS LOCAL AND NATIONAL IMPORTANCE, PROMOTING BIODIVERSITY WITHIN THE GARDENS AND CONSERVING THE GARDENS AS A PLACE FOR EXERCISE, RECREATION AND LEISURE FOR THE BENEFIT OF THE LOCAL COMMUNITY AND VISITORS.

Activities: All activities are centred on the conservation, preservation, protection and improvement of the King George V Memorial Gardens (also known as (Eldon Square Community Gardens) by maintaining the existing environment, planting new shrubs and beds and working with the council to deliver an improved environment for the public to enjoy

Classification

- **How:** Provides Services
- **What:** Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Reading

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£0	£0	-	-
2023-12-31	£19	£249	-	-
2022-12-31	£1,854	£1,880	-	-
2021-12-31	£500	£583	-	-
2020-12-31	£1,200	£804	-	-

Trustees

Name	Role	Appointed
Daisy Coates		2020-01-07
Michael Robert Turner		2020-01-07
Richard Charles Parkinson		2020-01-07

ELDON SQUARE GARDENS COMMUNITY GROUP

England & Wales - Charity number 1187238

Accounts

Annual Report – Covering Period 01/01/2024 to 31/12/2024

Charity address: 7 Eldon St, Reading, RG1 4EA

Charity Type: Charitable Incorporated Organisation

Charity Number: 1187238

Trustees:

Nichola Jeanne Ebborn	Chair
Richard Charles Parkinson	Treasurer
Daisy Coates	
Michael Robert Turner	Secretary
Jonathan Bartlett Sim	

Charity Structure and Governance

Our small charity is run by five trustees who manage all aspects of our charitable purpose from design and planning of the gardens, organising volunteer events to clear and plant the gardens and fundraising.

Should we need to recruit additional trustees, these would be from the local community. We would determine the particular skill set we require, advertise the position through our social media platforms requesting CVs to be submitted. Where we had multiple suitable candidates, we would undertake a formal interview process to select the individual most suited to our skills gap and charitable aims.

Charity Objectives

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Activities for the year

Our activities this year have been extremely limited with no new planting. This has been due to a shortage of volunteers and trustees time.

Due to lack of time and resources it has been decided to close the charity before the end of calendar year 2025. This will be done after autumn bulb planting for which we will use our remaining funds.

Achievements

Nothing notable this year though our previous work still enhances the gardens.

Financial Review

No funds have been raised in this financial year as no new planting costs were incurred and the charity had the tools necessary to perform the required maintenance.

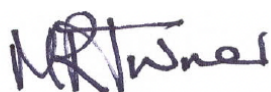
The charity has not yet had the option of building reserves. As the position changes it is our intention to build a reserve that would enable planting and maintenance to be maintained for a period of 6 months and will also allow us to build towards long term plans, for example providing additional seating and setting aside an area as a sensory garden.

The reserve will also be beneficial when applying for grants that require match funding.

Declaration

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

Signed on behalf of the charity's trustees.





Michael Robert Turner: Secretary

A handwritten signature in black ink, appearing to read 'M. Turner', is written over a light grey rectangular background.

Richard Charles Parkinson: Treasurer

Dated: 11/10/2025



Receipts and payments accounts

For the period
from

Period start date

01/01/2024

To

Period end date

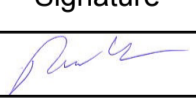
31/12/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts				
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
Sub total(Gross income for AR)	- 0	-	-	-
A2 Asset and investment sales, (see table).				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total receipts	- 0	- 0	- 0	-
A3 Payments				
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
Sub total	- 0	-	-	-
A4 Asset and investment purchases, (see table)				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total payments	- 0	- 0	- 0	-
Net of receipts/(payments)	- 0	-	-	-
A5 Transfers between funds	- 0	-	-	-
A6 Cash funds last year end	- 0	-	-	-
Cash funds this year end	- 0	-	-	-

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

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £
B1 Cash funds		362	-
		-	-

		-	-
	Total cash funds	362	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
		Unrestricted funds	Restricted funds
	Details	to nearest £	to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-
			-
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	Rotavator	Unrestricted funds	-
			-
			-
			-
			-
			-
			-
			-
			-
			-
	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		Richard Charles Parkinson	

ELDON SQUARE GARDENS COMMUNITY GROUP

England & Wales - Charity number 1187238

Accounts

Annual Report – Covering Period 01/01/2021 to 31/12/2021

Charity address: 7 Eldon St, Reading, RG1 4EA

Charity Type: Charitable Incorporated Organisation

Charity Number: 1187238

Trustees:

Nichola Jeanne Ebborn	Chair
Richard Charles Parkinson	Treasurer
Daisy Coates	
Michael Robert Turner	Secretary
Jonathan Bartlett Sim	

Charity Structure and Governance

Our small charity is run by five trustees who manage all aspects of our charitable purpose from design and planning of the gardens, organising volunteer events to clear and plant the gardens and fundraising.

Should we need to recruit additional trustees, these would be from the local community. We would determine the particular skill set we require, advertise the position through our social media platforms requesting CVs to be submitted. Where we had multiple suitable candidates, we would undertake a formal interview process to select the individual most suited to our skills gap and charitable aims.

Charity Objectives

For the public benefit the conservation, preservation protection and improvement of the physical and natural environment, in particular through the maintenance of the King George V Memorial Gardens (also known as (Eldon Square Community Gardens) located within the Eldon Square Conservation Area, Reading with the aim of enhancing the history and heritage of the designed landscape of Eldon Square, raising awareness of its local and national importance, promoting biodiversity within the gardens and conserving the gardens as a place for exercise, recreation and leisure for the benefit of the local community and visitors.

Activities for the year

Our activities this year have been limited to general maintenance with little new planting. This has been due to a shortage of volunteers and trustees time. Planting was done using donated plants so no cost to the charity

Unfortunately we suffered some vandalism and some plants were destroyed along with one of the cherry trees planted we had previously planted.

We again completed the spring bird watch to enable us to track the bird life in the garden year on year and saw some increased activity.

Achievements

As a result of our activities, we had flower beds and enhanced borders which provided colour and habitat for local wildlife two from early spring through to late summer.

We have had more positive feedback about this achievement from the local users of the gardens which has included that the space is brighter, more accessible, and colourful. We now need to try and build on this,

Financial Review

No funds have been raised in this financial year as no new planting costs were incurred and the charity had the tools necessary to perform the required maintenance.

The charity has not yet had the option of building reserves. As the position changes it is our intention to build a reserve that would enable planting and maintenance to be maintained for a period of 6 months and will also allow us to build towards long term plans, for example providing additional seating and setting aside an area as a sensory garden.

The reserve will also be beneficial when applying for grants that require match funding.

Declaration

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

Signed on behalf of the charity's trustees.



Michael Robert Turner: Secretary



Richard Charles Parkinson: Treasurer

Dated: 30/10/2024



Receipts and payments accounts

For the period
from

Period start date

01/01/2023

To

Period end date

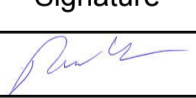
31/12/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts				
24-04-2023 Amazon Giving	5	-	-	5
19-05-2023 Amazon Giving	13	-	-	13
	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
Sub total(Gross income for AR)	19	-	-	19
A2 Asset and investment sales, (see table).				
	-0	-0	-0	-
	-0	-0	-0	-
Sub total	-0	-0	-0	-
Total receipts	19	-0	-0	19
A3 Payments				
09/03/2023. Zurich Insurance	249	-	-	249
	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
Sub total	249	-	-	249
A4 Asset and investment purchases, (see table)				
	-0	-0	-0	-
	-0	-0	-0	-
Sub total	-0	-0	-0	-
Total payments	249	-0	-0	249
Net of receipts/(payments)	- 230	-	-	- 230
A5 Transfers between funds	-0	-	-	-
A6 Cash funds last year end	-0	-	-	-
Cash funds this year end	- 230	-	-	- 230

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

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £
B1 Cash funds		362	-
		-	-

		-	-
	Total cash funds	362	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
		Unrestricted funds	Restricted funds
	Details	to nearest £	to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-
			-
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	Rotavator	Unrestricted funds	-
			-
			-
			-
			-
			-
			-
			-
			-
			-
	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		Richard Charles Parkinson	

ELDON SQUARE GARDENS COMMUNITY GROUP

England & Wales - Charity number 1187238

Accounts

Annual Report – Covering Period 01/01/2022 to 31/12/2022

Charity address: 7 Eldon St, Reading, RG1 4EA

Charity Type: Charitable Incorporated Organisation

Charity Number: 1187238

Trustees:

Nichola Jeanne Ebborn	Chair
Richard Charles Parkinson	Treasurer
Daisy Coates	
Michael Robert Turner	Secretary
Jonathan Bartlett Sim	

Charity Structure and Governance

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Charity Objectives

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Activities for the year

Our activities this year have built on those of previous years in a similar vein. Progress has been made across the square with additional planting and clearance.

We have run several volunteer events where members of the local community have come to the gardens to plant the large circular bed cleared in 2021 and a long rectangular sensory bed of Rosemary and other shrubs and flowers was planted, this was the most expensive project so far.

We again completed the spring bird watch to enable us to track the bird life in the garden year on year and saw some increased activity.

Achievements

As a result of our activities, we had two additional flower beds and enhanced borders which provided colour and habitat for local wildlife from early spring through to late summer.

We have had more positive feedback about this achievement from the local users of the gardens which has included that the space is brighter, more accessible, and colourful. Anecdotally we have seen an increase in insect life in the gardens.

Financial Review

In this financial year we received donations from two local businesses and a few residents totally 1695 GBP. The trustees did not contribute financially this year

Expenditure has been on buying the plants, a few hand tools and a small rotavator. Other plants were donated.

The charity has not yet had the option of building reserves. As the position changes it is our intention to build a reserve that would enable planting and maintenance to be maintained for a period of 6 months and will also allow us to build towards long term plans, for example providing additional seating and setting aside an area as a sensory garden.

The reserve will also be beneficial when applying for grants that require match funding.

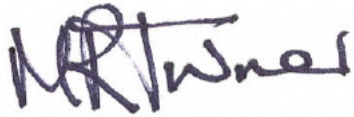
Declaration

Eldon Square Gardens Community Group: Registered Charity No. 1187238

The trustees

declare that have approved the trustees' report above.

Signed on behalf of the charity's trustees.



Michael Robert Turner: Secretary



Richard Charles Parkinson: Treasurer

Dated: 31/10/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Elden Square Gardens Community Group

1187238

Receipts and payments accounts

CC16a

For the period	Period start date	To	Period end date
from	01/10/2022		31/12/2022

Section A Receipts and payments

	Unrestricted funds		Restricted funds		Endowment funds		Total funds		Last year	
	to the nearest £	£	to the nearest £	£	to the nearest £	£	to the nearest £	£	to the nearest £	£
At Receipts										
01/10/2022 IWHC	189	-	-	-	-	-	189	-	-	-
11/03/2022 - A.B Walker	1,000	-	-	-	-	-	1,000	-	-	
04/04/2022 - Jari Gung	30	-	-	-	-	-	30	-	-	
05/04/2022 - Mike Davison	60	-	-	-	-	-	60	-	-	
28/04/2022 - Barbara Budge	500	-	-	-	-	-	500	-	-	
04/05/2022 - Patsy Dawson	40	-	-	-	-	-	40	-	-	
09/05/2022 - Angela Shaw	5	-	-	-	-	-	5	-	-	
28/06/2022 - Patsy Dawson	60	-	-	-	-	-	60	-	-	
Sub total/Gross income for A/R)	1,884	-	-	-	-	-	1,884	-	-	

AZ Asset and Investment sales,
(see table)

	-	-	-	-	-	-	-	-	-	-
Sub total	-	-	-	-	-	-	-	-	-	-
Total receipts	1,884	-	-	-	-	-	1,884	-	-	-

A3 Payments

04/01/2022 - David Austin	57	-	-	-	-	-	57	-	-	-
04/01/2022 - Claire Reiss	58	-	-	-	-	-	58	-	-	
01/03/2022 - Bookband	24	-	-	-	-	-	24	-	-	
18/03/2022 - Valerri	24	-	-	-	-	-	24	-	-	
01/03/2022 - Zurich Insurance	241	-	-	-	-	-	241	-	-	
02/03/2022 - Valerri	16	-	-	-	-	-	16	-	-	
15/03/2022 - Valerri	62	-	-	-	-	-	62	-	-	
08/04/2022 - Champ Women Ltd	213	-	-	-	-	-	213	-	-	
22/02/2022 - Roger Alison Walker	1,086	-	-	-	-	-	1,086	-	-	
	-	-	-	-	-	-	-	-	-	-

CC16a R1 accounts 1581

31/10/2023

	Sub total	1,880	-	-	-
A4 Asset and Investment purchases, (see table)				1,880	-
	Sub total	-	-	-	-
	Sub total	-	-	-	-
	Total payments	1,880	-	1,880	-
Net of receipts/payments)		26	-	26	-
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end		-	-	-	-
Cash funds this year end		26	-	26	-

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

Categories	Details	Unrestricted funds				Restricted funds				Endowment funds			
		to nearest £		to nearest £		to nearest £		to nearest £		to nearest £		to nearest £	
B1 Cash funds	Cash Carried Forward	-	26	-	-	-	-	-	-	-	-	-	-
	Total cash funds	-	26	-	-	-	-	-	-	-	-	-	-
	(Agree balances with records and payee's accounts)												
B2 Other monetary assets	Details	Unrestricted funds		Restricted funds		Endowment funds							
	Carried from previous years	£19	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-
		2	-	-	-	-	-	-	-	-	-	-	-

ELDON SQUARE GARDENS COMMUNITY GROUP

England & Wales - Charity number 1187238

Accounts

Annual Report – Covering Period 01/01/2021 to 31/12/2021

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Activities for the year

Our activities this year have built on those of 2020 in a similar vein. Progress has been limited but 2022 promises to take us a considerable step forward

We have run several volunteer events where members of the local community have come to the gardens to clear a 3rd large circular bed and start the clearance of overgrown borders. The round bed was largely grass with a few shrubs. The shrubs were dug up for transplanting elsewhere in the gardens and the grass was removed by hand. This bed will be planted in the spring of 2022.

Over 1000 bulbs have been planted and other plants such as irises been introduced to the borders. Six rose bushes have also been planted.

We again completed the spring bird watch to enable us to track the bird life in the garden year on year and saw some increased activity.

Achievements

As a result of our activities, we had two flower beds and enhanced borders which provided colour and habitat for local wildlife from early spring through to late summer.

We have had more positive feedback about this achievement from the local users of the gardens which has included that the space is brighter, more accessible, and colourful. Anecdotally we have seen an increase in insect life in the gardens.

Financial Review

To date we have been funded from a single source, trustee Richard Parkinson. We have been unable to deliver our planned fundraising events. A postcard format for distribution to the local area has been agreed for the new year and the design completed. We have also had a pledge of £1000 in the spring from a local business. We will be approaching other local companies and trusts in the coming year to ensure the charity is financially viable.

Expenditure has been on buying the bulbs and rose bushes. Other plants were donated.

The charity has not yet had the option of building reserves. As the position changes it is our intention to build a reserve that would enable planting and maintenance to be maintained for a period of 6 months and will also allow us to build towards long term plans, for example providing additional seating and setting aside an area as a sensory garden.



Eldon Square Gardens
Community Group

The reserve will also be beneficial when applying for grants that require match funding.

Declaration

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

Signed on behalf of the charity's trustees.

A handwritten signature in blue ink, appearing to read 'MRTurner'.

Michael Robert Turner: Secretary

A handwritten signature in blue ink, appearing to read 'RCParkinson'.

Richard Charles Parkinson: Treasurer

Dated: 29/10/2022



Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2021		31/12/2021

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					
25/11/2020 - From R Parkinson	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	500	-	-	500	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	500	-	-	500	-
A3 Payments					
27/02//2021 Zurich Insurance	216	-	-	216	-
20/11/2021 - Bulbi	309	-	-	309	-
31/12/2021 - Peter Beale	58	-	-	58	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	583	-	-	583	-
A4 Asset and investment purchases (see table)					

	-	-	-	-	-	-	-	-
Sub total	-	-	-	-	-	-	-	-
Total payments	583	-	-	-	-	-	583	-
Net of receipts/(payments)	83	-	-	-	-	-	83	-
A5 Transfers between funds	-	-	-	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-	-	-	-
Cash funds this year end	83	-	-	-	-	-	83	-

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	Cash Carried Forward	396	-	-
		-	-	-
		-	-	-
	Total cash funds	313	-	-
		Agreement Error	OK	OK
B2 Other monetary assets	(agree balances with receipts and payments account(s))	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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


3

Richard Charles Parkinson

30/10/2022 30/10/2022

ELDON SQUARE GARDENS COMMUNITY GROUP

England & Wales - Charity number 1187238

Accounts

Annual Report – Covering Period 07/01/2020 to 31/12/2020

Charity address: 7 Eldon St, Reading, RG1 4EA

Charity Type: Charitable Incorporated Organisation

Charity Number: 1187238

Trustees:

Nichola Jeanne Ebborn	Chair
Richard Charles Parkinson	Treasurer
Daisy Coates	
Michael Robert Turner	Secretary
Jonathan Bartlett Sim	

Charity Structure and Governance

Our small charity is run by five trustees who manage all aspects of our charitable purpose from design and planning of the gardens, organising volunteer events to clear and plant the gardens and fundraising.

Should we need to recruit additional trustees, these would be from the local community. We would determine the particular skill set we require, advertise the position through our social media platforms requesting CVs to be submitted. Where we had multiple suitable candidates, we would undertake a formal interview process to select the individual most suited to our skills gap and charitable aims.

Charity Objectives

For the public benefit the conservation, preservation protection and improvement of the physical and natural environment, in particular through the maintenance of the King George V Memorial Gardens (also known as (Eldon Square Community Gardens) located within the Eldon Square Conservation Area, Reading with the aim of enhancing the history and heritage of the designed landscape of Eldon Square, raising awareness of its local and national importance, promoting biodiversity within the gardens and conserving the gardens as a place for exercise, recreation and leisure for the benefit of the local community and visitors.

Activities for the year

Our activities this year have been extremely limited due to the impact of COVID restrictions.

We have run several volunteer events where members of the local community have come to the gardens to clear and plant two large circular beds. Initially these beds were grass which the volunteers removed by hand. The beds were then planted with over 4500 bulbs such as tulips, daffodils etc, 6 cherry trees and plants such as foxgloves.

Subsequently the trustees also spread wildflower seeds on these cleared beds and watered regularly to ensure continued flowering and growth of the trees.

We also completed the spring bird watch to enable us to track the bird life in the garden year on year.

Achievements

As a result of this activity, we had two flower beds which provided colour and habitat for local wildlife from early spring through to late summer which previously did not exist.

We have had positive feedback about this achievement from the local users of the gardens which has included that the space is brighter, more accessible, and colourful. Anecdotally we have seen an increase in insect life in the gardens.

Financial Review

To date we have been funded from a single source, trustee Richard Parkinson. We have been unable to deliver our planned fundraising events, these will now take place in the coming 12 months to ensure the charity is financially viable to deliver the planned activity in the coming year.

Expenditure has largely been on buying the 4500 bulbs plus a little on equipment such as hoses and tools.

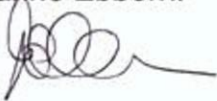
Due to the curtailment of fundraising activities over the last 18 months the charity has not had the option of building reserves. As the position changes it is our intention to build a reserve that would enable planting and maintenance to be maintained for a period of 6 months and will also allow us to build towards long term plans, for example providing additional seating and setting aside an area as a sensory garden. The reserve will also be beneficial when applying for grants that require match funding.

Declaration

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

Signed on behalf of the charity's trustees.

Nichola Jeanne Ebberr: Chair



Richard Charles Parkinson: Treasurer



Dated: 18/10/2021



Receipts and payments accounts

CC16a

For the period from	Period start date 07/01/2020	To	Period end date 31/12/2020
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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					
19/03/2020 - From Community Account	200	-	-	200	-
24/11/2020 - From R Parkinson	500	-	-	500	-
27/11/2020 - From R Parkinson	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,200	-	-	1,200	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,200	-	-	1,200	-
A3 Payments					
24/11/2020 - Pete Nyssen	170	-	-	170	-
25/11/2020 - Sarah Raven	222	-	-	222	-
27/11/2020 - Bulbi	265	-	-	265	-
27/11/2020 - Sarah Raven	71	-	-	71	-
07/12/2020 - Peter Nyssen	76	-	-	76	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	804	-	-	804	-

A4 Asset and investment purchases, (see table)								
	-	-	-	-	-	-	-	-
Sub total	-	-	-	-	-	-	-	-
Total payments	804	-	-	-	-	-	804	-
Net of receipts/(payments)	396	-	-	-	-	-	396	-
A5 Transfers between funds	-	-	-	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-	-	-	-
Cash funds this year end	396	-	-	-	-	-	396	-

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	Cash Carried Forward	396	-	-
		-	-	-
		-	-	-
	Total cash funds	396	-	-

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

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
	Nichola Ebbem	18 OCT 21,
	Richard Parkinson	18/10/2021