

WEST HERTS ENVIRONMENTAL FOUNDATION

England & Wales · Charity number 1188336

Details

Status Registered

Legal form CIO

Registered 2020-03-04

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

Contact

Address Maynes Farmhouse
Gorhambury Estate
St. Albans
Hertfordshire
AL3 6AF

Phone 01727 846411

Email johnverulam@grimstontrust.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE ADVANCEMENT OF ENVIRONMENTAL PROTECTION OR IMPROVEMENT IN WEST HERTFORDSHIRE AND SURROUNDING AREAS.

Activities: To promote for the benefit of the public the advancement of environmental protection or improvement in West Hertfordshire and surrounding areas

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Environment/conservation/heritage

Geography

- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£74,338	£28,824	-	-
2024-09-30	£103	£221	-	-
2023-09-30	£29,023	£30,901	-	-
2022-09-30	£77,248	£65,548	-	-
2021-09-30	£3,281	£3,403	-	-

Trustees

Name	Role	Appointed
Earl John Duncan Verulam	Chair	2020-02-03
Katherine Docherty		2021-07-23
PAUL BARNES		2020-02-03
Viscount James Walter Grimston		2020-03-03

WEST HERTS ENVIRONMENTAL FOUNDATION

England & Wales - Charity number 1188336

Accounts

WEST HERTS ENVIRONMENTAL FOUNDATION

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30TH SEPTEMBER 2025

Charity Registration: 1188336

**WEST HERTS ENVIRONMENTAL FOUNDATION
REFERENCE AND ADMINISTRATION DETAILS.
YEAR ENDED 30TH SEPTEMBER 2025**

Trustees
John Duncan Verulam
James Walter Grimston
Paul Barnes
Katherine Docherty

Principal Address
Maynes Farmhouse
Gorhambury Estate
St Albans
Herts
AL3 6AF

Bankers
Weatherbys
22 Sackville Street,
Mayfair
London
W1S 3DN

Registered Charity number: 1188336

**WEST HERTS ENVIRONMENTAL FOUNDATION
TRUSTEES ANNUAL REPORT
YEAR ENDED 30TH SEPTEMBER 2025**

The Board of Trustees have pleasure in presenting their report and the financial statements of the Charity, a Charitable Incorporated Organisation (CIO) for the year ended 30th September 2025

Introduction

West Herts Environmental Foundation ("the Foundation") was founded on 4th March 2020. The Foundation's full name is The West Herts Environmental Foundation, this can be shortened to WHEF.

Objectives and Activities.

The objectives of the Foundation are to promote for the benefit of the public the advancement of environmental protection and improvement in West Hertfordshire and surrounding areas.

The activities during the year were:

1. A grant of £1,500 was made to The Woodland Trust as a contribution to the maintenance and protection of the recent tree planting in Harrocks Wood by Rickmansworth, Herts.
2. A grant of £1,500 was made to The Serge Hill Project CIC towards their environmental work in Bedmond, Herts with Schools and Community groups.
3. The Foundation has raised significant sums from public donations and matched funding, donor nominated for opposition to the proposed expansion at Luton Airport and the consequent detrimental impact on the environment of West Herts. Grants totaling £25,474 were made during the year to Luton and District Association for the Control of Aircraft Noise ("LADACAN") to contribute to their external costs of opposing the proposed expansion through a Judicial Review.

**WEST HERTS ENVIRONMENTAL FOUNDATION
TRUSTEES ANNUAL REPORT
YEAR ENDED 30TH SEPTEMBER 2025**

Achievements and Performance

The Foundation is a charity with a long term time horizon seeking to make a positive impact on the environment in West Hertfordshire. The impact of the Foundation's various initiatives will also be long term.

The Foundation's grant making performance, raising £74,338 (including Gift Aid) and making grants of £28,474 was satisfactory. Further significant grants have already been made in the 2025/26 financial year.

The Foundation's expenses have been kept to £350, less than 0.1% of funds raised.

The Trustees would like to thank those that have given their time without charge, including the Hon Treasurer, Mr. Graham Meager and the Independent Examiner, Mr. Pierre Okusi.

Public Benefit

The Trustees of the Foundation have had regard to the guidance issued by the Charity Commission on public benefit.

Financial Review

Donations of £67,576 were received during the year. Administrative costs of £350 were incurred during the year by the Foundation and made donations of £28,474 resulting in a profit of £45,514. The Foundation's cash at bank at 30 September 2025 was £59,826.

Reserves Policy

To "Maintain sufficient Reserves to enable the Charity to fulfil all financial commitments made by the Trustees."

Structure

The Foundation is a Charitable Incorporated Organisation, registered charity number 1188336.

Governance and Management

The charity Trustees are as follows:

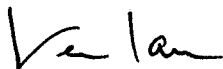
Earl John Duncan Verulam
Viscount James Walter Grimston
Paul Barnes
Katherine Docherty

The Trustees will select additional or replacement Trustees with regard for the skills, knowledge and experience needed for the effective administration of the Foundation.

Declarations

The Trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees.

Signature:



Full name: The Earl of Verulam

Position: Trustee

Date 23 January 2026

**WEST HERTS ENVIRONMENTAL FOUNDATION
INDEPENDENT EXAMINATION
YEAR ENDED 30TH SEPTEMBER 2025**

Independent review on the Accounts

I review the accounts for the charity for the year ended 30th September 2025 which is set out on the following pages.

This review is made solely to the Board of Trustees of West Herts Environmental Foundation as a body. My review has been undertaken so that I might state to the Board of Trustees, those matters I am required to state to them in a review and for no other purpose. To the fullest extent permitted by law. I do not accept or assume responsibility to anyone other than the charity and the Board of Trustees as a body for my review, for this report or for the opinions I have formed.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES

As the Board of Trustees, you are responsible for the preparation of the financial statements.

BASIS OF INDEPENDENT REPORT.

A review includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking any explanations from you as the Board of Trustees, concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion or the view given by the accounts.

Independent statement

In connection with my review, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements

☒ to keep accounting records; and

☒ to prepare accounts which accord with the accounting records and to comply with the accounting requirements have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Mr. P Okusi
Thompson Accountants
Independent Examiner
336-338 London Road
Mitcham
Surrey
CR4 3UD



**WEST HERTS ENVIRONMENTAL FOUNDATION
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025**

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2025</u>	<u>2024</u>
	£	£	<u>Total</u>	<u>Total</u>
			£	£
RECEIPTS				
Donations	-	67,576	67,576	103
Tax refunds	-	6,762	6,762	-
	-	74,338	74,338	103
PAYMENTS				
Donations	-	28,474	28,474	-
Bank charges	-	131	131	2
Website	-	219	219	219
	-	28,824	28,284	221
	-			
Profit/(Deficit) for the year	-	45,514	45,514	(118)

STATEMENT OF ASSETS AND LIABILITIES

Surplus b/fwd	-	14,312	14,312	14,430
Profit for the year	-	45,514	45,514	(118)
	-	59,826	59,826	14,312
Cash at bank	-	59,826	59,826	14,312
Debtors - gift aid	-	-	-	-
	-	59,826	59,826	14,312

These financial statements were approved by the Board of Trustees on 23 January 2026 and signed on its behalf by:

The Earl of Verulam



WEST HERTS ENVIRONMENTAL FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 30TH SEPTEMBER 2025

ACCOUNTING POLICIES

1. Basis of accounting

These accounts have been prepared on a receipts and payments basis as permitted by law for smaller charities.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

2. Fund accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the objectives of the charity. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or by the appeal of the charity.

3. Donations

Donated income is recognised on a received basis.

4. Trustee remuneration and benefits

None of the Trustees have been paid any remuneration or received any benefits from any employment with the charity or a related party.

WEST HERTS ENVIRONMENTAL FOUNDATION

England & Wales - Charity number 1188336

Accounts

WEST HERTS ENVIRONMENTAL FOUNDATION

REPORT AND FINANCIAL STATEMENTS FOR

THE YEAR ENDED

30TH SEPTEMBER 2024

Charity Registration: 1188336

**WEST HERTS ENVIRONMENTAL FOUNDATION
REFERENCE AND ADMINISTRATION DETAILS.
YEAR ENDED 30TH SEPTEMBER 2024**

Trustees	John Duncan Verulam James Walter Grimston Paul Barnes Katherine Docherty
Principal Address	Longmores Solicitors LLP (FAO Richard Horwood) 24 Castle Street Hertford SG14 1HP
Bankers	Weatherbys 22 Sackville Street, Mayfair London W1S 3DN
Registered Charity number:	1188336

**WEST HERTS ENVIRONMENTAL FOUNDATION
TRUSTEES ANNUAL REPORT
YEAR ENDED 30TH SEPTEMBER 2024**

The Board of Trustees have pleasure in presenting their report and the financial statements of the Charity, a Charitable Incorporated Organisation (CIO) for the year ended 30th September 2024

Introduction

West Herts Environmental Foundation (“the Foundation”) was founded on 4th March 2020. The Foundation’s full name is The West Herts Environmental Foundation, this can be shortened to WHEF.

Objectives and Activities.

The objectives of the Foundation are to promote for the benefit of the public the advancement of environmental protection and improvement in West Hertfordshire and surrounding areas.

During the year ended 30 September 2024 the Trustees inspected the work undertaken by The Woodland Trust at Harrocks Wood in the previous year, with financial support from WHEF. The Trustees were satisfied with the progress achieved there.

WHEF did not make any donations towards projects during the year ended 30 September 2024. The Trustees hope that there will be projects worthy of support in the coming year.

**WEST HERTS ENVIRONMENTAL FOUNDATION
TRUSTEES ANNUAL REPORT
YEAR ENDED 30TH SEPTEMBER 2024**

Achievements and Performance

The Foundation is a charity with a long term time horizon seeking to make a positive impact on the environment in West Hertfordshire. The impact of the Foundation's various initiatives will also be long term.

The Trustees would like to thank those that have given their time without charge, including the Hon Treasurer, Mr. Graham Meager.

Public Benefit

The Trustees of the Foundation have had regard to the guidance issued by the Charity Commission on public benefit.

Financial Review

Donations of £103 were received during the year. Administrative costs of £221 were incurred during the year by the Foundation, resulting in a deficit of £118.

The Foundation's cash at bank at the year end was £14,312.

Reserves Policy

To "Maintain sufficient Reserves to enable the Charity to fulfil all financial commitments made by the Trustees."

Structure

The Foundation is a Charitable Incorporated Organisation, registered charity number 1188336.

Governance and Management

The charity Trustees are as follows:

John Duncan Verulam (for 4 years from 2020, then re-appointed for a further 4 years))

James Walter Grimston (for 3 years from 2020, then re-appointed for a further 3 years)

Paul Barnes (for 2 years from 2020, then twice re-appointed for a further 2 years)

Katherine Docherty (for 3 years from 2021, then re-appointed for a further 3 years))

The Trustees will select additional or replacement Trustees with regard for the skills, knowledge and experience needed for the effective administration of the Foundation.

Declarations

The Trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees.

Signature: JV

Full name: The Earl of Verulam

Position: Trustee

Date: 12 January 2025

**WEST HERTS ENVIRONMENTAL FOUNDATION
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2023</u>	<u>2022</u>
	£	£	<u>Total</u>	<u>Total</u>
			£	£
RECEIPTS				
Donations	-	103.02	103.02	25,490.56
Tax refunds	-	-	-	3,552.50
	-	103.02	103.02	29,023.06
PAYMENTS				
Donations	-	-	-	30,851.66
Bank charges	-	1.60	1.60	49.06
Website	-	219.45	219.45	-
	-	221.05	221.05	30,900.72
	-	-	-	-
Deficit for the year	-	-118.03	-118.03	-1,877.66

STATEMENT OF ASSETS AND LIABILITIES

Surplus b/fwd	-	14,430.36	14,430.36	16,308.02
Deficit for the year	-	-118.03	-118.03	-1,877.66
	-	14,312.33	14,312.33	14,430.36
Cash at bank	-	14,312.33	14,312.33	14,430.36
Debtors - gift aid	-	-	-	-
	-	14,312.33	14,312.33	14,430.36

These financial statements were approved by the Board of Trustees on 12 January 2025 and signed on its behalf by:

The Earl of Verulam

WEST HERTS ENVIRONMENTAL FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 30TH SEPTEMBER 2024

ACCOUNTING POLICIES

1. Basis of accounting

These accounts have been prepared on a receipts and payments basis as permitted by law for smaller charities.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

2. Fund accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the objectives of the charity. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or by the appeal of the charity.

3. Donations

Donated income is recognised on a received basis.

4. Trustee remuneration and benefits

None of the Trustees have been paid any remuneration or received any benefits from any employment with the charity or a related party.

WEST HERTS ENVIRONMENTAL FOUNDATION

England & Wales - Charity number 1188336

Accounts

WEST HERTS ENVIRONMENTAL FOUNDATION

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30TH SEPTEMBER 2023

Charity Registration: 1188336

**WEST HERTS ENVIRONMENTAL FOUNDATION
REFERENCE AND ADMINISTRATION DETAILS.
YEAR ENDED 30TH SEPTEMBER 2023**

Trustees

John Duncan Verulam
James Walter Grimston
Paul Barnes
Katherine Docherty

Principal Address

Longmores Solicitors LLP
(FAO Richard Horwood)
24 Castle Street
Hertford
SG14 1HP

Bankers

Weatherbys
22 Sackville Street,
Mayfair
London
W1S 3DN

Registered Charity number:

1188336

**WEST HERTS ENVIRONMENTAL FOUNDATION
TRUSTEES ANNUAL REPORT
YEAR ENDED 30TH SEPTEMBER 2023**

The Board of Trustees have pleasure in presenting their report and the financial statements of the Charity, a Charitable Incorporated Organisation (CIO) for the year ended 30th September 2023

Introduction

West Herts Environmental Foundation (“the Foundation”) was founded on 4th March 2020. The Foundation’s full name is The West Herts Environmental Foundation, this can be shortened to WHEF.

Objectives and Activities.

The objectives of the Foundation are to promote for the benefit of the public the advancement of environmental protection and improvement in West Hertfordshire and surrounding areas.

The activities during the year were:

1. A grant of £1,200 was made to The Woodland Trust as a contribution to the cost of replanting some 3,000 trees in Harrocks Wood, by Rickmansworth, Herts, following the removal of Ash trees affected by Ash Dieback.
2. The Foundation has raised significant sums from public donations and matched funding , donor nominated for opposition to the proposed expansion of Luton Airport and the consequent detrimental impact on the environment of West Herts. Grants totaling £28,652 were made during the year to Luton and District Association for the Control of Aircraft Noise (“LADACAN”) to contribute to their external costs of opposing this proposed expansion of Luton Airport at a Public Inquiry which took place in 2022/23.
3. A donation of £1,000 was made to CPRE Herts towards their costs of opposing the Luton Airport expansion proposal at the same Public Enquiry as above.

**WEST HERTS ENVIRONMENTAL FOUNDATION
TRUSTEES ANNUAL REPORT
YEAR ENDED 30TH SEPTEMBER 2023**

Achievements and Performance

The Foundation is a charity with a long term time horizon seeking to make a positive impact on the environment in West Hertfordshire. The impact of the Foundation's various initiatives will also be long term. Thus, the Trustees hope to be able to report on some of the achievements in respect of the initiatives undertaken in the year to 30 September, 2023 in future annual reports.

The Foundation's grant making performance, raising £29,023 and making grants of £30,851 during the year was satisfactory.

The Foundation's expenses have been kept to £49, less than 0.1% of funds raised.

The Trustees would like to thank those that have given their time without charge, including the Hon Treasurer, Mr. Graham Meager, and the Independent Examiner, Mr. Pierre Okusi, thus enabling this efficient result to be achieved.

Public Benefit

The Trustees of the Foundation have had regard to the guidance issued by the Charity Commission on public benefit.

Financial Review

Donations of £25,090 and associated Gift Aid receipts of £3,533 meant that the Foundation's income totaled £29,023 in the year. Grants of £30,851 were made during the year by the Foundation, resulting in a deficit after costs of £1,877.

The Foundation's cash at bank at the year end was £14,430.

Reserves Policy

To "Maintain sufficient Reserves to enable the Charity to fulfil all financial commitments made by the Trustees."

Structure

The Foundation is a Charitable Incorporated Organisation, registered charity number 1188336.

Governance and Management

The charity Trustees are as follows:

John Duncan Verulam (for 4 years from 2020)

James Walter Grimston (for 3 years from 2020, then re-appointed for a further 3 years)

Paul Barnes (for 2 years from 2020, then re-appointed for a further 2 years)

Katherine Docherty (for 3 years from 2021)

The Trustees will select additional or replacement Trustees with regard for the skills, knowledge and experience needed for the effective administration of the Foundation.

Declarations

The Trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees.

Signature: 

Full name: The Earl of Verulam

Position: Trustee

Date: 2 Feb 2024

**WEST HERTS ENVIRONMENTAL FOUNDATION
INDEPENDENT EXAMINATION
YEAR ENDED 30TH SEPTEMBER 2023**

Independent review on the Accounts

I review the accounts for the charity for the year ended 30th September 2023 which is set out on the following pages.

This review is made solely to the Board of Trustees of West Herts Environmental Foundation as a body. My review has been undertaken so that I might state to the Board of Trustees, those matters I am required to state to them in a review and for no other purpose. To the fullest extent permitted by law. I do not accept or assume responsibility to anyone other than the charity and the Board of Trustees as a body for my review, for this report or for the opinions I have formed.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES

As the Board of Trustees, you are responsible for the preparation of the financial statements.

BASIS OF INDEPENDENT REPORT.

A review includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking any explanations from you as the Board of Trustees, concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion or the view given by the accounts.

Independent statement

In connection with my review, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements
to keep accounting records; and
to prepare accounts which accord with the accounting records and to comply with the accounting requirements have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Thompson & Co.
Independent Examiner
336-338 London Road
Mitcham
Surrey
CR4 3UD



**WEST HERTS ENVIRONMENTAL FOUNDATION
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2023</u> <u>Total</u>	<u>2022</u> <u>Total</u>
	£	£	£	£
RECEIPTS				
Donations	-	25,490.56	25,490.56	68,812.25
Tax refunds	-	3,532.50	3,532.50	8,436.08
	-	<u>29,023.06</u>	<u>29,023.06</u>	<u>77,248.33</u>
PAYMENTS				
Donations	-	30,851.66	30,851.66	65,220.00
Bank charges	-	49.06	49.06	327.74
Website	-	0.00	0.00	0.00
	-	<u>30,900.72</u>	<u>30,900.72</u>	<u>65,547.74</u>
Surplus/(deficit) for the year	-	<u>-1,877.66</u>	<u>-1,877.66</u>	<u>11,700.59</u>

STATEMENT OF ASSETS AND LIABILITIES

Surplus b/fwd	-	16,308.02	16,308.02	4,607.43
Surplus/(deficit) for the year	-	-1,877.66	-1,877.66	11,700.59
	-	<u>14,430.36</u>	<u>14,430.36</u>	<u>16,308.02</u>
Cash at bank	-	14,430.36	14,430.36	13,983.62
Debtors - gift aid	-	0.00	0.00	2,325.00
	-	<u>14,430.36</u>	<u>16,308.02</u>	<u>16,308.62</u>

These financial statements were approved by the Board of Trustees on 2 Feb 2024 and signed on its behalf by:



.....
The Earl of Verulam

**WEST HERTS ENVIRONMENTAL FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 30TH SEPTEMBER 2023**

ACCOUNTING POLICIES

1. Basis of accounting

These accounts have been prepared on a receipts and payments basis as permitted by law for smaller charities.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

2. Fund accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the objectives of the charity. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or by the appeal of the charity.

3. Donations

Donated income is recognised on a received basis.

4. Trustee remuneration and benefits

None of the Trustees have been paid any remuneration or received any benefits from any employment with the charity or a related party.

WEST HERTS ENVIRONMENTAL FOUNDATION

England & Wales - Charity number 1188336

Accounts

WEST HERTS ENVIRONMENTAL FOUNDATION

REPORT AND FINANCIAL STATEMENTS FOR

THE YEAR ENDED

30TH SEPTEMBER 2022

Charity Registration: 1188336

**WEST HERTS ENVIRONMENTAL FOUNDATION
REFERENCE AND ADMINISTRATION DETAILS.
YEAR ENDED 30TH SEPTEMBER 2022**

Trustees	John Duncan Verulam James Walter Grimston Paul Barnes Katherine Docherty
Principal Address	Longmores Solicitors LLP (FAO Richard Horwood) 24 Castle Street Hertford SG14 1HP
Bankers	Weatherbys 22 Sackville Street, Mayfair London W1S 3DN
Registered Charity number:	1188336

**WEST HERTS ENVIRONMENTAL FOUNDATION
TRUSTEES ANNUAL REPORT
YEAR ENDED 30TH SEPTEMBER 2022**

The Board of Trustees have pleasure in presenting their report and the financial statements of the Charity, a Charitable Incorporated Organisation (CIO) for the year ended 30th September 2022

Introduction

West Herts Environmental Foundation (“the Foundation”) was founded on 4th March 2020. The Foundation’s full name is The West Herts Environmental Foundation, this can be shortened to WHEF.

Objectives and Activities.

The objectives of the Foundation are to promote for the benefit of the public the advancement of environmental protection and improvement in West Hertfordshire and surrounding areas.

The activities during the year were:

1. A grant of £1,000 was made to The Woodland Trust as a contribution to the cost of a new project to mow woodland rides in Tring Park in such a way as to provide areas of dappled light and shade to promote a good habitat for butterflies there.
2. A grant of £1,000 was made to The Society of St. Michaels and Kingsbury as a contribution towards the cost of planting new trees in Kingsbury Avenue, St. Albans.
3. A donation of £500 was made to The Wildlife Trust for Bedfordshire in recognition of their provision of wildflower seed collection equipment for use in wildflower meadows in West Herts.
4. The Foundation has raised significant sums from public donations and matched funding , donor nominated for opposition to the proposed expansion of Luton Airport and the consequent detrimental impact on the environment of West Herts. Grants totalling £62,720 were made during the year to Luton and District Association for the Control of Aircraft Noise (“LADACAN”) to contribute to their external costs of opposing this proposed expansion of Luton Airport at a Public Inquiry which commenced in September, 2022.
5. In 2020 the Foundation made a grant of £2,000 to The Herts and Middlesex Wildlife Trust as a contribution to a project planned on the River Lea at Wheathampstead (known as “Meanders through the Meads”). This project did not go ahead and the Foundation has indicated that this grant could be re-allocated to a proposed project to create a new pond by the Hedgehog sanctuary at Sauncey Wood, north of Harpenden.

**WEST HERTS ENVIRONMENTAL FOUNDATION
TRUSTEES ANNUAL REPORT
YEAR ENDED 30TH SEPTEMBER 2022**

Achievements and Performance

The Foundation is a charity with a long term time horizon seeking to make a positive impact on the environment in West Hertfordshire. The impact of the Foundation's various initiatives will also be long term. Thus, the Trustees hope to be able to report on some of the achievements in respect of the initiatives undertaken in the year to 30 September, 2022 in future annual reports.

The Foundation's grant making performance, raising £77,248 and making grants of £65,220 during the year was satisfactory.

The Foundation's expenses have been kept to £327, some 0.4% of funds raised.

The Trustees would like to thank those that have given their time without charge, including the Hon Treasurer, Mr. Graham Meager, and the Independent Examiner, Mr. Pierre Okusi, thus enabling this efficient result to be achieved.

Public Benefit

The Trustees of the Foundation have had regard to the guidance issued by the Charity Commission on public benefit.

Financial Review

Donations of £68,812 and associated Gift Aid receipts of £8,436 meant that the Foundation's income totaled £77,248 in the year. Grants of £65,220 were made during the year by the Foundation, resulting in a surplus after costs of £11,700.

The Foundation's cash at bank at the year end was £13,983.

Reserves Policy

To "Maintain sufficient Reserves to enable the Charity to fulfil all financial commitments made by the Trustees."

Structure

The Foundation is a Charitable Incorporated Organisation, registered charity number 1188336.

Governance and Management

The charity Trustees are as follows:

John Duncan Verulam (for 4 years from 2020)

James Walter Grimston (for 3 years from 2020)

Paul Barnes (for 2 years from 2020, then re-appointed for a further 2 years)

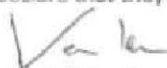
Katherine Docherty (for 3 years from 2021)

The Trustees will select additional or replacement Trustees with regard for the skills, knowledge and experience needed for the effective administration of the Foundation.

Declarations

The Trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees.

Signature:



Full name: The Earl of Verulam

Position: Trustee

Date: 26 Jan 2023

**WEST HERTS ENVIRONMENTAL FOUNDATION
INDEPENDENT EXAMINATION
YEAR ENDED 30TH SEPTEMBER 2022**

Independent review on the Accounts

I review the accounts for the charity for the year ended 30th September 2022 which is set out on the following pages.

This review is made solely to the Board of Trustees of West Herts Environmental Foundation as a body. My review has been undertaken so that I might state to the Board of Trustees, those matters I am required to state to them in a review and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the Board of Trustees as a body for my review, for this report or for the opinions I have formed.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES

As the Board of Trustees, you are responsible for the preparation of the financial statements.

BASIS OF INDEPENDENT REPORT.

An review includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking any explanations from you as the Board of Trustees, concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion or the view given by the accounts.

Independent statement

In connection with my review, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Thompson & Co.
Independent Examiner
336-338 London Road
Mitcham
Surrey
CR4 3UD



Date: Jan 26, 2023

WEST HERTS ENVIRONMENTAL FOUNDATION
 RECEIPTS AND PAYMENTS ACCOUNTS
 FOR THE YEAR ENDED 30 SEPTEMBER 2022

	Unrestricted	Restricted	2022 Total	2021 Total
	£	£	£	£
RECEIPTS				
Donations	-	68,812.25	68,812.25	3,225.00
Tax refunds	-	8,436.08	8,436.08	56.25
	-	77,248.33	77,248.33	3,281.25
PAYMENTS				
Donations	-	65,220.00	65,220.00	2,950.00
Bank charges	-	327.74	327.74	100.00
Website	-	0.00	0.00	353.58
	-	65,547.74	65,547.74	3,403.58
Surplus/(deficit) for the year	-	11,700.59	11,700.59	-122.33
STATEMENT OF ASSETS AND LIABILITIES				
Surplus b/fwd	-	4,607.43	4,607.43	4,729.76
Surplus/(deficit) for the year	-	11,700.59	11,700.59	-122.33
	-	16,308.02	16,308.02	4,607.43
Cash at bank		13,983.02	13,983.02	4,551.18
Debtors - gift aid	-	2,325.00	2,325.00	56.25
	-	16,308.02	16,308.02	4,607.43

These financial statements were approved by the Board of Trustees on 26/1/23 and signed on its behalf by:



The Earl of Verulam

**WEST HERTS ENVIRONMENTAL FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 30TH SEPTEMBER 2022**

ACCOUNTING POLICIES

1. Basis of accounting

These accounts have been prepared on a receipts and payments basis as permitted by law for smaller charities.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

2. Fund accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the objectives of the charity. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or by the appeal of the charity.

3. Donations

Donated income is recognised on a received basis.

4. Trustee remuneration and benefits

None of the Trustees have been paid any remuneration or received any benefits from any employment with the charity or a related party.

WEST HERTS ENVIRONMENTAL FOUNDATION

England & Wales - Charity number 1188336

Accounts

WEST HERTS ENVIROMENTAL FOUNDATION

Trustees Annual Report

For the year ended 30 September 2021

The West Herts Environmental Foundation (“the Foundation”) was founded on 3 March 2020.

Purposes

The purposes of the Foundation are to promote for the benefit of the public the advancement of environmental protection or improvement in West Hertfordshire and surrounding areas.

Activities

The Foundation raised £3,225 in donations from supporters during the period.

A grant of £2,500 was made by the Foundation to The Herts and Middlesex Wildlife Trust towards the costs of tree planting at Tring Park, in Dacorum District. A contribution of £450 was made towards the legal costs of the opposition to the planned expansion of Luton airport and the consequent detrimental impact on the environment of West Herts.

Public benefit

The Trustees of the Foundation have had regard to the guidance issued by the Charity Commission on public benefit.

Summary

The Foundation has made a start in achieving its objectives in the difficult circumstances of the Covid-19 restrictions that have been in place during the period.

Financial Review

The Foundation incurred a deficit of £122 during the year ended 30 September 2021.

The Foundation is a going concern.

Structure

The Foundation is a Charitable Incorporated Organisation, registered charity number 1188336.

Governance and Management

The charity Trustees are as follows:

John Duncan Verulam (for 4 years from 2020)

James Walter Grimston (for 3 years from 2020)

Paul Barnes (for 2 years from 2020).

Katherine Docherty was appointed as a Trustee on 23 July 2021 for a period of 3 years.

The Trustees will select additional or replacement Trustees with regard for the skills, knowledge and experience needed for the effective administration of the Foundation.

Reference and Administrative details

Name: The Foundation's full name is The West Herts Environmental Foundation. This can be shortened to WHEF.


Registered Charity number: 1188336

Principal Address: Longmores Solicitors LLP (FAO Richard Horwood); 24 Castle Street, Hertford, SG14 1HP.

Declarations

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

Signed on behalf of the charity's trustees

Signature: 

Full name: The Earl of Verulam

Position: Trustee

Date: 23 October 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
West Herts Enviromental Foundation

No (if any)
1188336

CC16a

Receipts and payments accounts

For the period from	Period start date 01/10/2020	To	Period end date 30/09/2021
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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 £	Last year to the nearest £
A1 Receipts					
Donations	3,225	-	-	3,225	-
Tax refund	56	-	-	56	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,281	-	-	3,281	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,281	-	-	3,281	-
A3 Payments					
Donations	2,950	-	-	2,950	-
Bank charges	100	-	-	100	-
Website expenses	354	-	-	354	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,404	-	-	3,404	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,404	-	-	3,404	-
Net of receipts/(payments)	- 123	-	-	- 123	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,730	-	-	4,730	-
Cash funds this year end	4,607	-	-	4,607	-

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 accounts	4,551	-	-
	Tax refund due	56	-	-
		-	-	-
	Total cash funds	4,607	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	The Earl of Verulam	23/10/2021