

GORING GAP ENVIRONMENTAL ORGANISATION

England & Wales · Charity number 1197496

Details

Other names GGEO

Status Registered

Legal form CIO

Registered 2022-01-13

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

Contact

Address Rest Harrow
Cleeve Road
Goring-On-Thames
Reading
RG8 9BH

Phone 07789871620

Email GGEO.CIO@outlook.com

Activities

Objects: THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT IN THE AREA KNOWN AS THE "GORING GAP" (PRIMARILY IN AND AROUND THE ADJACENT VILLAGES OF GORING-ON-THAMES IN OXFORDSHIRE AND STREATLEY-ON-THAMES IN BERKSHIRE), TO:1. PROMOTE THE CONSERVATION OF FLORA, FAUNA AND THE ENVIRONMENT GENERALLY; AND2. ADVANCE EDUCATION OF THE PUBLIC IN RELATION TO SUCH CONSERVATION.

Activities: Identify various projects to improve the environment in the Goring Gap area and engage with and educate the local community to progress those projects.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training, Environment/conservation/heritage
- **Who:** Other Defined Groups

Geography

- Oxfordshire
- West Berkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£11,880	£1,520	-	-
2023-12-31	£0	£353	-	-
2022-12-31	£5,000	£2,867	-	-

Trustees

Name	Role	Appointed
Catherine Jane Salzedo		2024-10-01
Ellen Moran		2022-01-13
JOHN DART ROGERS		2022-01-13
RONALD STANLEY BRIDLE		2022-01-13

GORING GAP ENVIRONMENTAL ORGANISATION

England & Wales - Charity number 1197496

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Rest Harrow
Cleeve Road
Goring on Thames, Reading
Postcode <input type="text" value="RG8 9BH"/>

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	John Dart Rogers	N/A	N/A Active whole year	N/A
2	Ellen Moran	N/A	N/A Active whole year	N/A
3	Ronald Stanley Bridle	N/A	N/A Active whole year	N/A
4	Catherine Salzedo	Treasurer	01.10.2024 onwards	N/A
5				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	CIO – Charitable incorporated organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>Risk management – the trustees monitor and review the risks facing the charity regularly.</p> <p>Conflicts of interest policy – conflicts are declared at each meeting</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>For the public benefit in the area known as the "Goring Gap" (primarily in and around the adjacent villages of Goring-on-Thames in Oxfordshire and Stratley-on-Thames in Berkshire), to: 1. Promote the conservation of flora, fauna and the environment generally; and 2. Advance education of the public in relation to such conservation.</p>
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The trustees confirm that they have regard to the Charity Commission's guidance on public benefit and consider each period how it meets the public benefit objectives. They are satisfied that the charity meets the requirements in this respect.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During 2024, trustees and a range of GGEO volunteers on different assignments and projects were active throughout the year and these are summarised below:

Water Quality Monitoring of the River Thames

A 20-week citizen science study to measure the quantity of 2 faecal bacteria pollution known to be harmful to human health, namely E. Coli and Intestinal Enterococci.

Twenty volunteers were trained in the technique of how to collect water samples using a specially designed aseptic protocol using a telescopic pole attached to a stainless-steel collecting vessel to fill sterilised bottles. Samples were taken every week between May and September from 4 different locations along the Thames in the Goring Gap and were analysed by a registered microbiology laboratory. The results were recorded and statistically analysed, along with weather and river conditions, to form conclusions as to how to identify sources of the pollution and what needs to be done to reduce the problem. A summary of this study can be viewed on GGEO's website: [ggeo.online](https://www.ggeo.org.uk)

Invasive Species Control

Several teams of volunteers were trained and equipped to identify and remove Britain's most invasive, non-native plant species, Himalayan balsam. Over several weeks teams pulled up over 4,500 plants before they seeded from three wooded islands in the Thames known to be a source of much of the plants downstream. It was agreed that this should be an annual activity and will be repeated and expanded in 2025 to try to keep the spread of this plant under control. A summary of this 2024 study can be viewed on GGEO's website: [ggeo.online](https://www.ggeo.org.uk)

Development of a Repair Cafe service

A local Goring Repair Cafe service was initiated in April 2023 by a GGEO volunteer with the view that our charity would adopt the project once it had become established, was working well and had become a worthwhile free and sustainable service for the benefit of the community and reduced carbon emissions at a meaningful level.

See the [Goring Repair Cafe website](https://www.ggeo.org.uk). This service has proved popular and self-funding through voluntary donations and was adopted as a GGEO project in October 2024.

Organisation of a public sustainability event (The Great Big Green Day)

GGEO set up an environmental event for a day as part of a large, 10-day community festival. This was achieved in collaboration with several other local groups on 9 June 2024 and GGEO's events within this day included providing education on the decline of swifts in the UK and the opportunity for families to assemble their own swift box to take home and put it up in a suitable place on their house. GGEO provided 24 nest box kits and a carpenter with a work bench for the family to help increase the number of local nesting sites in the community for years to come.

At the GGEO stand on the Rectory Garden in the village centre GGEO also provided 2 cycle mechanics to repair people's unused bicycles to increase the number of trips on bicycles rather than by car and reduce carbon emissions. GGEO also input into the main event of the day, an environmental conference on sustainable food production.

Increasing Awareness of GGEO and Environmental Issues

A number of environmental articles were written and published by GGEO in the Goring Gap News to increase awareness of the organisation and

local environmental issues and build up educational content about these. There were editorial articles in 7 of the 12 monthly issues of the Goring Gap news totalling 9 pages, most being full page reports.

Representing GGEO in Parish assemblies and other community meetings

GGEO trustees attended all the main meetings in Goring & Streatley with an exhibition stand where there was an opportunity to promote awareness of the charity and the work and projects it undertakes.

Activities in Environmental Training Workshops with Thames21, Wild Oxfordshire and the Thames Valley Environmental Records Centre's Spring and Autumn Conferences.

Development of the GGEO charity and its website

During the year several candidates were interviewed to increase the number and strength of GGEO trustees and work continued to improve its website.

Meetings with other environmental organisations

GGEO met with members of other environmental and sustainability groups throughout the year to discuss possible collaborations in projects of mutual interest to extend the reach of our activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the policy of the charity to maintain sufficient unrestricted funds to ensure the charity can continue to operate for a one year period plus and an additional amount to provide start up funding for new projects in the year. The trustees believe that this policy is a prudent approach to take account of the charity being relatively new with projects and funding streams being more volatile than for longer established charities. The policy is reviewed annually. Based on this approach, the target reserves are £5,000 consisting of £3,000 to cover annual expenses and £2,000 to fund new project development. The charity currently has sufficient cash to cover the target reserves.

Details of any funds materially in deficit

Not applicable. The charity has no deficits and accounts are no prepared on an accruals basis/

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Catherine Salzedo

Full name(s)

CATHERINE SALZEDO

Position (eg Secretary, Chair, etc)

TREASURER

Date

18/09/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Goring Gap Environmental Organisation	No (if any) 1197496
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CC16a

Receipts and payments accounts

For the period from	Period start date 01.01.2024	To	Period end date 31.12.2024
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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, legacies, grants	-	11,880	-	11,880	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	11,880	-	11,880	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	11,880	-	11,880	-
A3 Payments					
Insurance	-	-	-	-	-
Professional fees	-	594	-	594	56
Advertising and promotion	-	-	-	-	223
Telephone, internet and postage	-	817	-	817	-
Miscellaneous	-	109	-	109	74
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	1,520	-	1,520	353
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	1,520	-	1,520	353
Net of receipts/(payments)	-	10,360	-	10,360	353
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	1,780	-	1,780	2,133
Cash funds this year end	-	12,140	-	12,140	1,780

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			12,140	-
		-	-	-
		-	-	-
	Total cash funds	-	12,140	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

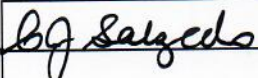
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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
	CATHERINE SALZEDO	18/09/2025

GORING GAP ENVIRONMENTAL ORGANISATION

England & Wales - Charity number 1197496

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date				
From		01	01	2023	To		31	12	2023

Section A Reference and administration details

Charity name

Goring Gap Environmental Organisation

Other names charity is known by

GGEO

Registered charity number (if any)

1197496

Charity's principal address

Rest Harrow
 Cleeve Road
 Goring on Thames, Reading
Postcode RG8 9BH

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	John Dart Rogers	N/A	N/A – Active whole year	N/A
2	Ellen Moran	N/A	N/A – Active whole year	N/A
3	Ronald Stanley Bridle	N/A	N/A – Active whole year	N/A
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	CIO – Charitable incorporated organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by the trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the public benefit in the area known as the "Goring Gap" (primarily in and around the adjacent villages of Goring-on-Thames in Oxfordshire and Streatley-on-Thames in Berkshire), to: 1. Promote the conservation of flora, fauna and the environment generally; and 2. Advance education of the public in relation to such conservation.

The trustees confirm that they have regard to the Charity Commission's guidance on public benefit and consider each period how it meets the public benefit objectives. They are satisfied that the charity meets the requirements in this respect.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

A large amount of the year was taken up with preparation and training for a number of projects involving volunteers planned for 2024, along with increasing awareness of GGEO's role within the community by arranging and attending local environmental and public events.

Throughout the year a trustee attended 12 regional seminars, conferences and training workshops on a range of environmental subjects including water quality monitoring, habitat creation and regeneration, hedgerow surveying and rejuvenation, wildlife gardening and water vole recovery projects etc.

In addition to gaining in-depth understanding of the issues and scale of the work needed to undertake projects which are both effective and long-lasting, contacts with national experts in their fields (eg UK Centre for Ecology & Hydrology and Thames Valley Environmental Records Centre) were made and relationships established with other relevant organisations in order to design and manage local projects in the Goring Gap.

GGEO helped organise and run a local 'Green Day' event in the Rectory Garden, Goring where GGEO's exhibition stand and two projects were supported to encourage both children and adults to become more connected with nature and their environment. A popular event was Swift nest box-making where children were taught how to make a nest box to take home, along with a leaflet on how to help swifts increase in numbers, by putting up their boxes in suitable places at home.

Another project developed throughout the year was 'Gardening for Wildlife' where GGEO supported a local expert to give talks and demonstrations on how people could change their gardening practice to introduce and increase the wildlife, flora and fauna, in their gardens and create additional areas for plants and animals, especially threatened species, to thrive. Information leaflets were produced and widely distributed throughout the year in different events in Goring and Streatley.

A number of environmental articles were written and published by GGEO in the Goring Gap News to increase awareness of the organisation and build up the mailing list of supporters and volunteers. The GGEO website was designed and developed and educational content prepared during this period.

Section E

Financial review

Brief statement of the charity's policy on reserves

Not applicable, GGO does not have a reserves policy other than ensuring it always has sufficient reserves to cover any insurance excess and all other outgoings that have been committed to.

Details of any funds materially in deficit

Not applicable, accounts not prepared on an accruals basis – no funds are in material deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

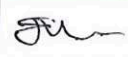
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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ellen Moran	
Position (eg Secretary, Chair, etc)	Chair	
Date	11/09/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Goring Gap Environmental Organisation

1197496

Receipts and payments accounts

CC16a

For the period from	Period start date 01.01.2023	To	Period end date 31.12.2023
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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, legacies and grants	-	-	-	-	5,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	5,000
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	5,000
A3 Payments					
Grants and donations paid	-	-	-	-	2,000
Insurance	-	-	-	-	294
Cost of fundraising events	-	-	-	-	466
Telephone, internet and postage	-	-	-	-	31
Miscellaneous	-	74	-	74	76
Professional fees	-	56	-	56	-
Advertising and promotion	-	223	-	223	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	353	-	353	2,867
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	353	-	353	2,867
Net of receipts/(payments)	-	353	-	353	2,133
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	2,133	-	2,133	-
Cash funds this year end	-	1,780	-	1,780	2,133

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 at bank	-	1,780	-
		-	-	-
		-	-	-
	Total cash funds	-	1,780	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

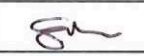

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	ELLEN MORAN	3.9.24
	JOHN D. ROBERTS	3.9.24

GORING GAP ENVIRONMENTAL ORGANISATION

England & Wales - Charity number 1197496

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	13	01	2022	To	31	12	2022

Section A Reference and administration details

Charity name

Goring Gap Environmental Organisation

Other names charity is known by

GGEO

Registered charity number (if any)

1197496

Charity's principal address

Rest Harrow

Cleeve Road

Goring on Thames, Reading

Postcode

RG8 9BH

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	John Dart Rogers	N/A	N/A – Active whole year	N/A
2	Ellen Moran	N/A	N/A – Active whole year	N/A
3	The Baroness Buscombe	N/A	N/A – Active whole year	N/A
4	Ronald Stanley Bridle	N/A	N/A – Active whole year	N/A
5	Paul Kristian Beaumont	N/A	N/A – Active whole year	N/A
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO – Charitable incorporated organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by the trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are, for the public benefit in the area known as the "Goring Gap" (primarily in and around the adjacent villages of Goring-on-Thames in Oxfordshire and Streatley-on-Thames in Berkshire), to:

1. Promote the conservation of flora, fauna and the environment generally, and
2. Advance education of the public in relation to such conservation

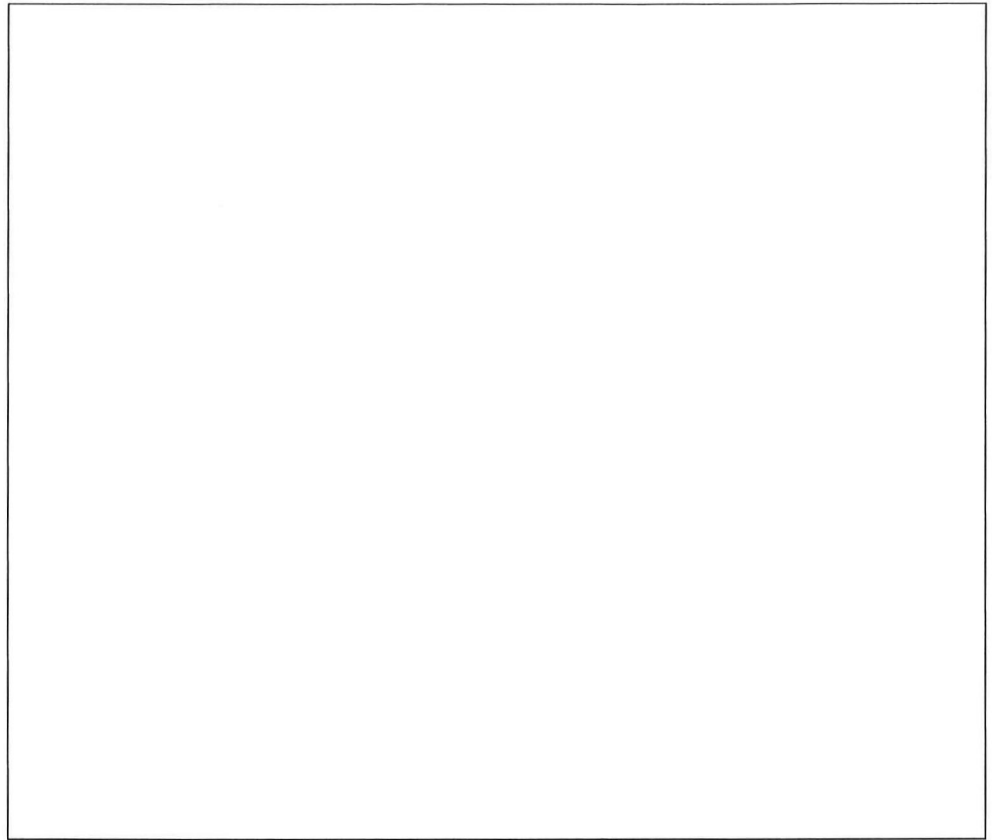
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees confirm that they have regard to the Charity Commission's guidance on public benefit and consider each period how it meets the public benefit objectives outlined in section 4 of the Charities Act 2011. They are satisfied that GGEO meets the requirements and conforms with the Act's definition of a charity meeting all elements of the two key principles.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Habitat Surveying training

Objective: To develop a group of competent and enthusiastic volunteers trained by an expert who then may train and mentor others in order to grow the number of trained volunteers able to assess opportunities for new habitats.

A training day in September 2022 took place in Little Meadow NR in readiness for identifying suitable locations for new or existing habitats in any long-term project to create continuous wildlife corridors on both sides of the river in the Goring Gap. Ten GGEO volunteers were tutored by a BBOWT trainer in everything they needed to know to survey a large site to determine its suitability for enhancing it to increase biodiversity. One of the methods of sampling is by using a quadrat, and this was used to record all the species found on the site that day.

Environmental Meeting ‘Your Land – How you can help save the Planet’.

[Organized and sponsored by GGEO, 8 June 2022, Swan Hotel, Streatley, the environmental feature of the 2022 Gap Festival)

Objective: To increase knowledge and understanding of how even small changes in how people manage their gardens, estates or farmland can produce significant improvements in biodiversity, reduce carbon emissions and increase carbon sequestration.

The keynote speaker, Dr Niall McCann, considered by Sir David Attenborough as one of three world-leading authorities on conservation, presented his work tackling global issues and then chaired an ‘Ask the Experts’ session when six local specialists in their various fields, answered questions from the audience.

Support for endangered birds – Nest box building programme

Started summer 2022 – Ongoing.

Objective: To increase the local population of certain bird species which are generally declining, by active intervention. Firstly, by prioritising which species can be helped most and creating awareness of some of these by publishing articles (e.g. ‘Save our Swifts’). Secondly, by setting up a nest box building project involving experts demonstrating to children and their families how to build species-specific nest boxes and placing them in the most appropriate locations.

This activity formed part of the Great Big Green Day held in Goring in October 2022, which GGEO participated in fully, using it to publicise its activities/purpose, and to recruit volunteers and respond to questions from members of the public. GGEO would participate in all future Green Days to further its purposes.

Section E Financial review

Brief statement of the charity's policy on reserves Not applicable: GGEO does not have a reserves policy.

Details of any funds materially in deficit Not applicable: accounts not prepared on an accruals basis / no funds are in a material deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:



- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Paul Kristian Beaumont	Ellen Moran
Position (eg Secretary, Chair, etc)	Trustee	Chair
Date	08/10/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Goring Gap Environmental Organisation

1197496

Receipts and payments accounts

CC16a

For the period from	13/01/2022	To	31/12/2022
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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, legacies and grants	-	5,000	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	5,000	-	5,000	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	5,000	-	5,000	-
A3 Payments					
Grants and donations paid	-	2,000	-	2,000	-
Insurance	-	294	-	294	-
Cost of fundraising events	-	466	-	466	-
Telephone, internet and postage	-	31	-	31	-
Miscellaneous	-	76	-	76	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	2,867	-	2,867	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	2,867	-	2,867	-
Net of receipts/(payments)	-	2,133	-	2,133	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	2,133	-	2,133	-

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 at bank	-	2,133	-
		-	-	-
		-	-	-
	Total cash funds	-	2,133	-

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

OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

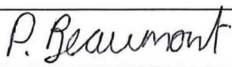

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	Paul Beaumont	12/10/2023
	Ellen Moran	12/10/2023