



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
6				
7				
8				
9				
10				
11				
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

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

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)

P. Beaumont

Ellen Moran

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

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

	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

P. Beaumont

[Signature]

Paul Beaumont

Ellen Moran

12/10/2023

12/10/2023