



## Trustees' Annual Report for the period

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

### Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

#### 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				
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

### 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

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)

<p>You <b>may choose</b> to include additional information, where relevant about:</p> <ul style="list-style-type: none"><li>the charity's principal sources of funds (including any fundraising);</li><li>how expenditure has supported the key objectives of the charity;</li><li>investment policy and objectives including any ethical investment policy adopted.</li></ul>	
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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)	Ellen Moran	
Position (eg Secretary, Chair, etc)	Chair	
Date	11/09/2024	







CHARITY COMMISSION  
FOR ENGLAND AND WALES

Goring Gap Environmental Organisation

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## Receipts and payments accounts

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For the period  
from

Period start date  
01.01.2023



To

Period end date  
31.12.2023

### 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 £
<b>A1 Receipts</b>					
Donations, legacies and grants	-	-	-	-	5,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	5,000
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	5,000
<b>A3 Payments</b>					
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	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	353	-	353	2,867
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	353	-	353	2,867
<b>Net of receipts/(payments)</b>	-	353	-	353	2,133
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	2,133	-	2,133	-
<b>Cash funds this year end</b>	-	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 £
<b>B1 Cash funds</b>	Cash at bank	-	1,780	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	1,780	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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
			ELLEN MORAN	3.9.24
			JOHN D. ROBERTS	3.9.24