



Greener Padbury Group
SAFEGUARDING POLICY AND STATEMENT

Trustees' Annual Report

Charity Name: Greener Padbury Group

Registration Number:

Registered Address: Sunnyhill Farm, Old End, Padbury, Bucks, MK18 2BB

Trustee names: Cassandra Rigg (Chair)
Lucy Read
Felicity Mallam
Tina Mitchell
Robert Manasse
Kas Gillie
Sarah Ovey-Harwood
Rowland Shuttleworth

Structure & Management

Greener Padbury Group is managed by trustees. Our constitution states that:

- There should be not less than 3 nor more than 9 appointed trustees.
- There must be at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee.
- The maximum number of charity trustees that can be appointed is as provided in sub-clause (a) of this clause. No trustee appointment may be made in excess of these provisions.

Appointed charity trustees:

- Apart from the first charity trustees, every appointed trustee must be appointed for a term of two years by a resolution passed at a properly convened meeting of the charity trustees.
- In selecting individuals for appointment as appointed charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

The trustees have all had access to the guidance issued by the Charity Commission on public benefit.



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Activities & Objectives

- To promote for the benefit of the public the conservation protection and improvement of the physical and natural environment by promoting biological diversity.
- To advance the education of the public in the conservation, protection and improvement of the physical and natural environment.

The projects which contributed to these objectives are detailed in the next section.

Achievements & performance

- Purchase and installation of bird and bat boxes.
- Provision of outdoor learning events for children throughout the year.
- Provision of forest school toddler sessions in the village.
- 'Day of the Bee' - village engagement day in connection with the Padbury Produce Show.
- Distribution of over 500 wildflower seed packets to the village for planting in our 'Bee Squared' initiative.
- Maintenance of the woodland in Padbury Village.
- Planting and maintenance of local verges.
- Establishment of a community allotment.

Financial Review

The opening bank balance was £4811.15.

During the year we received income from restricted grants totalling £2600, unrestricted grants of £1200 and general donation income of £1370.64.

The total expenditure for the year was £5832.39, which included purchases of bat and bird boxes and our contribution towards the grants. Grant money spent on budgeted projects amounted to £4100.68 and from our general funds, admin amounted to £316.92. The spending on the Winslow Community grant was completed and signed off.



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£400 of the Heart of Bucks money had been allocated to a scything course, but there were insufficient people to get the value for money and it was agreed that it could be postponed until 2024. Including this element, there was some £854 remaining to be spent from the Heart of Bucks grant at the end of the accounting period.

The unrestricted grant monies are used to cover the amounts the group has to raise under the terms of the Winslow and Heart of Bucks grants.

The closing bank balance was £4710.37.

Please see following page for the signed accounts for the period.



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Greener Padbury Group Income and Expenditure Account for the year to 5/4/24

	Notes	Income	Expenditure	Net	B/F	C/F
General	1	£1,370.64	-£1,389.02	-£18.38	-£71.03	-£89.41
Restricted Grants						
Winslow Community 1		£0.00	-£348.82	-£348.82	£348.82	£0.00
Heart of Bucks		£0.00	-£4,094.55	-£4,094.55	£4,549.05	£454.50
Padbury Parish Council		£100.00		£100.00		£100.00
Gawcott Fields		£2,000.00		£2,000.00		£2,000.00
Groundwork		£500.00		£500.00		£500.00
Unrestricted Grants						
Alpkit Foundation		£200.00		£200.00		£200.00
Marsh Charitable Trust		£500.00		£500.00		£500.00
New Star Games Ltd		£500.00		£500.00		£500.00
		£5,170.64	-£5,832.39	-£661.75	£4,826.84	£4,165.09

Balance Sheet as at 5/4/2024

Assets		Liabilities	
Bank	£4,710.37	Learning without Walls	£150.00
Stripe payments owing	4.72	Scything Course	400
		Reserves	
		B/F	£4,826.84
		Net	-£661.75
			£4,165.09
	£4,715.09		£4,715.09

Approved

Chris Smith

Treasurer

Date

3rd February 2025

Independent examiner's report

I report to the trustees on my examination of the accounts of the Greener Padbury Group for the period 6/4/23 - 5/4/24.

I have completed my examination. I confirm that no material matters have come to my attention. I am satisfied that the accounts are true and fair.

Mark Taylor

Mark Taylor FCA

Date 03.02.2025