

FRIENDS OF GREENHILL GARDENS

England & Wales · Charity number 1199609

Details

Other names FOGG

Status Registered

Legal form CIO

Registered 2022-07-11

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

Contact

Address 25 Greenhill
Weymouth
DT4 7SW

Phone 07742276924

Email weymouthfogg@gmail.com

Website www.greenhill-gardens.co.uk

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC THE PROVISION, MAINTENANCE, IMPROVEMENT AND PROMOTION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION IN GREENHILL GARDENS AS A PUBLIC PARK AND OPEN SPACE IN WEYMOUTH, DORSET IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

Activities: THE PROVISION, MAINTENANCE, IMPROVEMENT AND PROMOTION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION IN GREENHILL GARDENS IN WEYMOUTH, DORSET

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** The General Public/mankind

Geography

- Dorset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£14,754	£21,953	-	-
2024-05-31	£25,717	£25,771	-	-
2023-05-31	£25,985	£11,868	-	-

Trustees

Name	Role	Appointed
Timothy Brett Spooner	Chair	2022-03-21
Clare Elizabeth Emma Graham		2022-03-21
Dr Jonathan Martin Orrell		2024-12-01
Elizabeth Jane Wilson		2024-03-19
PATRICIA JANE CHANDLER		2022-03-21
Timothy Paul Pike		2025-07-15

FRIENDS OF GREENHILL GARDENS

England & Wales - Charity number 1199609

Accounts



Friends of Greenhill Gardens

Registered Charity Number 1199609

Trustees Annual Report and Accounts

For the period 1 June 2024 to 31 May 2025

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The Trustees have pleasure in presenting their Annual Report together with the Accounts of the Friends of Greenhill Gardens for the period from 1 June 2024 to 31 May 2025

The accounts have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document and the Charities Act 2011.

REFERENCE AND ADMINISTRATION

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Other name:	FOGG (working name)
Registered Number:	1199609
Address:	25 Greenhill, Weymouth, DT4 7SW
First Registration:	11 July 2022.
Organisation Type:	CIO

Trustees

Mr Timothy Spooner	Appointed 21 March 2022
Mrs Patricia Jane Chandler	Appointed 21 March 2022
Mrs Clare Graham	Appointed 21 March 2022
Mrs Elizabeth Wilson	Appointed 19 March 2024
Dr Jonathan Orrell	Appointed 1 December 2024
Mr Trevor Lindley	Resigned 28 March 2025

Principal Officers

Chair	Mr Timothy Spooner
Activities Group Chair	Mrs Patricia Jane Chandler
Treasurer	Mr Timothy Spooner
Secretary	Mr Barry Graham

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT

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TRUSTEES ELECTION

The normal term of office for new Trustees is three years;
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BOARD OF TRUSTEES

The Trustees together form the Board of Trustees.
The major business and decisions of FOGG are conducted at meetings of the Board of Trustees, normally held twice a year at which all trustees have a vote (chair only has a casting vote).

ACTIVITIES TEAM

The Board of Trustees have delegated the implementation of the strategy set by the Board of Trustees, and day to day activities, to the Activities Team which consists of trustees and volunteers.

RISK MANAGEMENT

The Trustees have assessed that there are currently no major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to new major risks.

OBJECTIVES AND ACTIVITIES

OBJECTS

“For the benefit of the public the provision, maintenance, improvement and promotion of facilities for recreation or other leisure time occupation in Greenhill Gardens as a public park and open space in Weymouth, Dorset in the interests of social welfare and with the object of improving their conditions of life.”

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PUBLIC BENEFIT

All activities are agreed and reviewed by the board of trustees to conform with the public benefit guidelines. This includes fundraising activities, new spending projects, and the use of publicity, advertising, and social media to promote the gardens,

GRANT MAKING POLICY

Grants may be made for maintenance and construction work where this results in more effective use of the charity's resources.

REVIEW OF ACTIVITIES 1 JUNE 2024 TO 31 MAY 2025

FLORAL CLOCK PROJECT - GRAND OPENING

Believed to be the last remaining working floral clock in Britain that retains its original mechanical clockworks. From local donations, including a single donation covering the clockhouse, FOGG has completed the floral clock project including the new clockhouse, the complete restoration of the clockworks, and the cuckoo call bellows and pipes.



29 June 2025

Emma Joyce Photography

On 29 June 2024, the grand opening was held. In the presence of (left to right)
 Derek Luckhurst, Major donor
 Tamara Konstantinos, International pianist and composer
 Paul Atterbury, Art curator and antiques expert
 Deputy Lord Lieutenant of Dorset, Cleeves Palmer
 Mayor of Weymouth, Cllr Jon Orrell MD
 Leon Harvey, Horologist.

The floral clock has attracted many visitors, many of whom fondly remember the cuckoo from the time it was last working over 40 years ago, and who were delighted that the clockworks could now be seen.



The cuckoo call is made by these two restored organ pipes mounted inside the clockhouse.

The clockworks operate a pair of bellows that produce two short puffs of air that are led to the cuckoo pipes via the small tubes at the bottom

Problems with ground movement and high water table caused intermittent problems with the underground connection between the clockworks and the floral clock. This had to be dug up and re-laid early in 2025 together with a new automatic water pump in order to pump out the water that seeps into the bottom of the clockhouse

SUMMER OPEN-AIR LIVE MUSIC – FREE TO ALL

During the summer of 2024, FOGG continued to organise and run a series of 14 Sunday afternoon concerts in the Greenhill Gardens bandstand. The concerts are free for all those who wish to attend. Voluntary donations are collected for FOGG and other local charities.

An open-air concert of Christmas carols and songs was held in December 2024

FUTURE ACTIVITIES

The current bandstand was constructed in 2014 to test the idea of live music on summer Sunday afternoons. It has proved its popularity and hosts the best of Weymouth's vibrant music scene to relaxed audiences who fill the benches and grass amongst the flowerbeds. Now showing its age, and needing a larger stage area, FOGG decided to start planning the replacement. After public consultations, initial ideas were presented to the Weymouth Town Council Environment and Services Committee who gave their approval to proceed.

FUNDRAISING

Fundraising income totalled £14,754. Over 60% of this came from personal voluntary donations, and £1500 was received from Dorset Gardens Trust. The remainder was received from fundraising activities including quiz nights, summer fayre, and miscellaneous sales.

ACHIEVEMENTS AND PERFORMANCE

Greenhill Gardens is beautifully planted and maintained by Weymouth Town Council, managed by Paul Bird who joined WTC in the spring of 2025. Supported by FOGG, the quality of the gardens was recognised by the Green Flag award, which Greenhill has retained since 2009.

The Dorset Gardens Trust recognised the historic and cultural value of the gardens, awarding FOGG with a grant of £1500 for the floral clock project. They will also be including Greenhill Gardens in their upcoming Gazetteer of important Dorset gardens.

TRUSTEES

We are very pleased that Dr. Jonathan Orrell became a FOGG trustee this year. Jon has spent his life in Melcombe Regis, is a frequent performer in our bandstand, has extensive knowledge of running charities, and is a local Councillor.

The saddest moment of the year was the death of Trevor Lindley who had been a trustee for 3 years. He was a great supporter of Greenhill Gardens and had a remarkable career including a number of years in the army and in politics as an early organiser of the Lib-Dem Party.

VOLUNTEERS

As required by the Statement of Recommended Practice, the value of services provided by volunteers is not included in the financial statements.

A core team of 7 volunteers support FOGG with the organisation and running of the fundraising events. The activity team can rely on a further 8 volunteers to assist.



FOGG Trustees and Volunteers in Greenhill Gardens

Emma Joyce Photography

SOCIAL MEDIA

Our website was rewritten and relaunched in 2024, giving more information and news. Over 100 subscribers have signed up to automatically receive notifications of new or changed events.

On Facebook, Greenhill Gardens Weymouth also posts events and news and has over 1000 followers.

FINANCIAL REPORTS**STATEMENT OF FINANCIAL ACTIVITIES
1 JUNE 2024 TO 31 MAY 2025**

	Unrestricted funds	Restricted funds	Total funds	Prior period Total funds
Income and endowments from:	£	£	£	23-24
Donations and legacies	7961	1289	9250	21798
Other trading activities	5504		5504	3919
Total	13465	1289	14754	25717
Expenditure on:				
Raising funds	4661		4661	4419
Charitable activities	14062	2968	17030	21189
Other	262		262	163
Total	18985	2968	21953	25771
Net income/(expenditure)	-5521	-1679	-7199	-53
Net movement in funds	-5521	-1679	-7199	-53
Reconciliation of funds:				
Total funds brought forward	11249	2815	14064	14117
Total funds carried forward	5729	1136	6865	14064

STATEMENT OF ASSETS AND LIABILITIES AT 31 MAY 2025**Assets**

Cash at bank and in hand	5729	1136	6865	14064
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Liabilities

			Nil	Nil
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ACCOUNTING POLICIES**Basis of Preparation**

- The accounts are prepared on a receipts and payments basis.

Assets

- FOGG has no fixed assets at 31 May 2025

Restricted funds

Restricted funds are funds that can only be used for a specific purpose within the objects of the charity.

The Floral Clock restricted fund relates to the rebuilding of the clock house including the underground parts between the clockhouse and the floral clock.

NOTES TO THE ACCOUNTS

1. Donations and Legacies

Includes donations received during the period

General public.	£7,750
Corporate.	£1,500

2. Fundraising receipts

Gross receipts from fundraising activities and sales of merchandise

3. Fundraising activities - Payments

Consists of the direct costs of running or participating in fundraising events, including marketing and advertising.

4. Governance

Costs associated directly with the management by the Trustees of FOGGs activities including postage, stationery, printing, insurance and other general administration costs.

Insurance	£230
Financial charges	£ 32

There are no salary or benefit payments to the trustees or volunteers

5. Cash at bank and petty cash at 31 May 2025

Lloyds Bank PLC current accounts.	£6.660
Petty Cash	£ 205

Approved on behalf of the Trustees on 28 January 2026

Mr Timothy Brett Spooner
Treasurer

Mrs Patricia Jane Chandler
Trustee

FRIENDS OF GREENHILL GARDENS

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Trustees Annual Report and Accounts

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Mr Trevor Lindley	Elected 11 July 2022
Mrs Elizabeth Wilson	Elected 19 March 2024
Dr Jon Orrell	Elected 1 December 2024

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ACTIVITIES TEAM

The Board of Trustees have delegated the implementation of the strategy set by the Board of Trustees, and day to day activities, to the Activities Team which consists of trustees and volunteers.

RISK MANAGEMENT

The Trustees have assessed that there are currently no major risks to which the FOGG is exposed and are satisfied that systems are in place to mitigate exposure to new major risks.

OBJECTIVES AND ACTIVITIES

OBJECTS

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PUBLIC BENEFIT

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GRANT MAKING POLICY

Grants may be made for maintenance and construction work where this results in more effective use of the charity's resources.

REVIEW OF ACTIVITIES 1 JUNE 2023 TO 31 MAY 2024

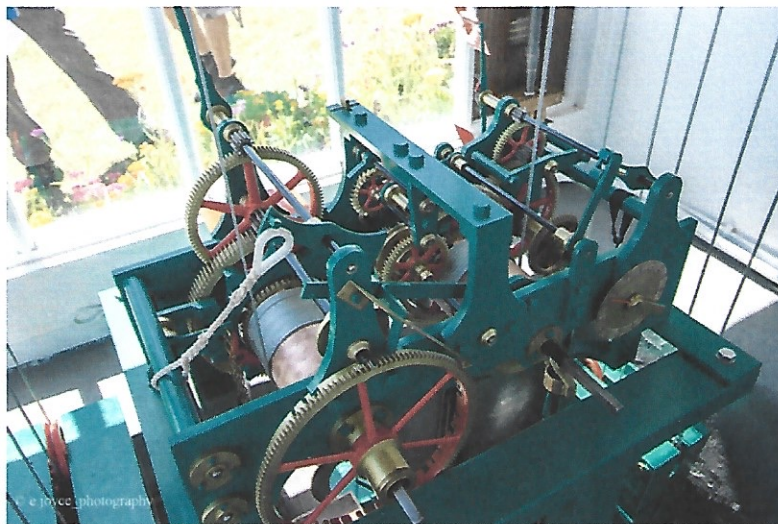
FLORAL CLOCK RESTORATION PROJECT



Floral clock and the new clockhouse in May 2024

The project to restore the 1936 floral clock has continued throughout 2023-4. This floral clock with its original mechanical clockworks is now believed to be the last remaining example in Britain. The restoration, costing in excess of £40,000 has been in 2 phases.

- Construction of a new clockhouse that contains the original clockworks. This has been designed so that visitors to Greenhill Gardens can easily see the clockworks and see them working. Following 3 competitive quotes, local builder JAIC undertook the work.
- Total restoration of the original clockworks was done by Leon Harvey, Chairman of the Dorset Clock Society. This included the underground connection and “motion works” that connected the clockworks to the floral clock some 6 metres away. Restoration of the cuckoo sound, consisting of bellows and pipes was undertaken by local organ specialists.



Restored clockworks

With both phases of the restoration complete, the official opening was held on 29th June 2024.

The exceptional wet weather in spring 2023 caused flooding in the pit below the clockhouse into which the clock weights descend. This was dealt with by installing automatic pumps and replacing the tanking to the pit walls. Further long-term remedial action is planned for 2025.

FUNDRAISING

A series of 15 summer concerts was held in Greenhill Gardens bandstand and were well supported, with ever increasing attendance thanks to the benefit of social media advertising and our revamped website. Some new bands played this year encouraging local talent to use the bandstand facilities in the gardens.

Two quizzes were held one in early December and one in the spring with a Hawaiian theme, which proved very popular and saw some amazing costumes! Our Christmas singalong was also very well attended, and we were so lucky that it was a fine, windless day.

Donations were also received from individual donors and local organisations. The costs of rebuilding the clockhouse was entirely covered by a single local benefactor. The Dorset Gardens trust have promised a donation of £1500 on completion of the clockhouse project.

FUTURE ACTIVITIES/PROJECTS

The provision of live music, free to the public, has been a key objective for FOGG, and a bandstand in Greenhill Gardens was erected in 2014 and has hosted well over a hundred concerts. The bandstand was simply constructed to test the level of public support, which has proved to be substantial. With increasing signs of wear, it has been decided to replace the bandstand with a more permanent structure. This will be another major project for FOGG. With provisional go-ahead of Weymouth Town Council and our many supporters we are confident that we can achieve our aim over the next few years.



Summer concert in the gardens

ACHIEVEMENTS AND PERFORMANCE

FOGG have received recognition or have contributed to the following award for Greenhill Gardens in 2023

- Green Flag awards for Greenhill Gardens.

VOLUNTEERS

As required by the Statement of Recommended Practice, the value of services provided by volunteers is not included in the financial statements.

A core team of 7 volunteers support FOGG with the organisation and running of the fundraising events. The activity team can rely on a further 8 volunteers to assist.

Our thanks go to all the event volunteers, Weymouth Town Council, gardeners, and of course the wonderful people of Weymouth who support us so generously.

FINANCIAL REPORTS

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MAY 2024

	Unrestricted Funds £	Restricted funds £	Total funds £	Prior period Total funds £
Income from:				
Donations and legacies	5109	16689	21798	6128
Fundraising activities	3919		3919	8811
Other				11046
Total	9028	16689	25717	25985
Expenditure on:				
Raising funds	4419		4419	6628
Charitable activities	5750	15439	21189	5000
Governance costs	163		163	240
Total	10332	15439	25771	11868
Net income/(expenditure)	-1303	1250	-53	14117
Net movement in funds	-1303	1250	-53	14117
Reconciliation of funds:				
Total funds brought forward	12552	1565	14117	14117
Total funds carried forward	11249	2815	14064	14064

STATEMENT OF ASSETS AND LIABILITIES AT 31 MAY 2024

	Unrestricted Funds	Restricted funds	Total funds	Prior period Total funds
Assets				
Cash at bank and in hand	11249	2815	14064	14117

ACCOUNTING POLICIES

Basis of Preparation

- The accounts are prepared on a receipts and payments basis.

Assets

- FOGG has no fixed assets at 31 May 2024.

Restricted funds

- Restricted funds are funds that can only be used for a specific purpose within the objects of the charity.
- Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

NOTES TO THE ACCOUNTS

1. Restricted Fund

The Floral Clock restricted fund relates to the rebuilding of the clock house including the underground connection between the clockhouse and the floral clock.

2. Donations and Legacies

Includes donations received during the period

General public.	£ 10,914
Corporate.	£ 10,884

3. Fundraising receipts

Gross receipts from fundraising activities and sales of merchandise

4. Fundraising activities - Payments

Consists of the direct costs of running or participating in fundraising events, including marketing and advertising.

5. Charitable activities and grants

Grant payment to Weymouth Town Council for the final payment for the construction of the clock house and clock restoration costs.

6. Governance

Costs associated directly with the management by the Trustees of the Society's activities including postage, stationery, printing, insurance and other general administration costs.

Insurance	£ 148
Financial charges	£ 15

There are no salary or benefit payments to the trustees or volunteers.

7. Assets

The following amounts are *not* included in the receipts and payments accounts.

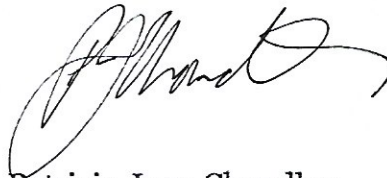
Gift Aid recoverable.	£ 1,286
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8. Cash at bank and petty cash at 31 May 2024	
Lloyds Bank PLC current accounts.	£ 13,764
Petty Cash	£ 300
9. Commitments	
The following commitments are <i>not</i> included in the receipts and payments accounts.	
Completion of clockworks restoration	£ 14,000

Approved on behalf of the Trustees on 31 January 2025



Mr Timothy Brett Spooner
Treasurer



Mrs Patricia Jane Chandler
Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE FRIENDS OF GREENHILL GARDENS

I report to the trustees on my examination of the accounts for the period 1 June 2023 to 31 May 2024 as set out on pages 6 to 8.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

Independent examiner's statement

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Michael Guillem FCA
40 Greenhill, Weymouth, DT4 7SL

31 January 2025

FRIENDS OF GREENHILL GARDENS

England & Wales - Charity number 1199609

Accounts



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Mrs Clare Graham	Elected 11 July 2022 for 3 years
Mr Trevor Lindley	Elected 11 July 2022 for 3 years

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PUBLIC BENEFIT

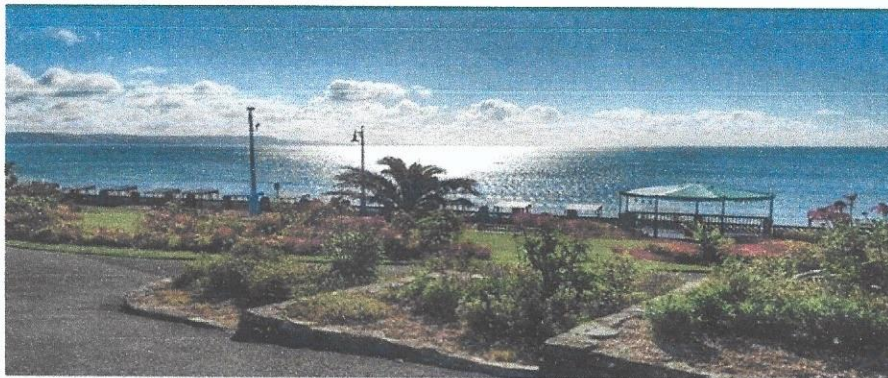
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GRANT MAKING POLICY

Grants may be made for maintenance and construction work where this results in more effective use of the charity's resources.

PRE-REGISTRATION ACTIVITIES

As an Unincorporated Association, Friends of Greenhill Gardens was established by a small group of Greenhill residents in 2007. It was originally formed to protect the gardens from commercial development and to promote their use for the benefit of the general public. Greenhill Gardens were originally laid out by Weymouth MP Sir Frederick Johnstone in 1872 and gifted to the people of Weymouth in 1902.



Over the next fifteen years the Friends undertook several capital projects and activities in the gardens, including the construction of a bandstand and establishment of a series of live music concerts in the summer months.

In 2018, the Friends agreed to fund the rebuilding of the aged clock house that holds the clockworks of the floral clock.

While Covid 19 halted activities for 2020 and 2021, fundraising continued. On 8 March 2022 the AGM agreed unanimously that the Friends of Greenhill Gardens should be registered with the Charity Commission as a CIO. All assets would be transferred to the CIO.

On registration of the CIO on July 11 2022, net cash assets of £11046 were transferred from the Unincorporated Organisation to the CIO.

REVIEW OF ACTIVITIES JULY 11 2022 TO MAY 31 2023

FLORAL CLOCK RESTORATION PROJECT



The floral clock was installed in 1936. It is one of only two mechanical floral clocks made by Richie and Sons still working in this country, so a very important piece of history. The floral clock has been one of the major features of Greenhill Gardens, and the number of postcards attest to its popularity in the past. Many local residents and visitors remember the clock fondly.

Huge interest was generated this year for something that so many visitors thought was a gardeners shed (admittedly the bright yellow hosepipe lying continually in front of it hasn't helped with this misconception!).

With a local benefactor offering to fund the building of a new clock house, permission was obtained from Weymouth Town Council, and building commenced in spring 2023.

In August 2022, FOGG commissioned an expert survey of the clockworks that drive the floral clock. The survey identified the need for a full refurbishment and repair in order to assure its continued operation. FOGG agreed to fund this. Leon Harvey, Chairman of the Dorset Clock Society, will be undertaking this very specialised work and it is scheduled to be completed for a grand opening in 2024.



The floral clock project is being completed in 2 stages.

- The Clock House. This includes the replacement of the old wooden clock house, and repairs to the foundations which extend 6 feet under the ground level. The funding for this has been secured, largely through Restricted Fund donations.
- The Clockworks. This includes the clock movement; motion works; underground rods between the clock house and the hands of the floral clock; and the “cuckoo”.

FUNDRAISING EVENTS

In summer 2022, FOGG continued fund-raising with the usual programme of concerts on the bandstand in the gardens every Sunday afternoon from 3rd July to 4th September. These were always well attended by locals and visitors alike – a perfect setting amongst the wonderful flower beds with the backdrop of a sparkling blue sea.



In December 2022, we held our annual Christmas Quiz in Preston Village Hall, hosted by our indefatigable Quiz Master, Iain Campbell and attended by nearly 90 dressed in Christmas finery and ready to enjoy a fun evening.

A week later we held our Christmas Singalong in the gardens on a cold and frosty afternoon, but still nearly a hundred people turned up – possibly lured by the thought of free refreshments and a mince pie.

In March 2023, a quiz night was held in Preston Village Hall with a Teddy Bears’ Picnic theme.

In May 2023, FOGG organised a Coronation “street party” which was held on the Greenhill tennis courts and enjoyed by 285 paying guests.



ACHIEVEMENTS AND PERFORMANCE

The trustees are pleased to report that by 31 May 2023 FOGG has secured funds and promises covering 95% of the funding required for the completion of both stages of the Floral Clock project. The fund-raising activities during next year will provide the remainder of the funds needed.

FOGG have received recognition or have contributed to the following awards for Greenhill Gardens.

- 2022 and 2023 Green Flag awards for Greenhill Gardens.
- Ken Isaacs Rosebowl awarded by the Mayor of Weymouth to FOGG for services to the town
- In January 2023, The Lord Lieutenant of Dorset planted a tree of the Queens's Green Canopy in recognition of work done by FOGG.

FUTURE ACTIVITIES

All activities of FOGG are ongoing.

VOLUNTEERS

As required by the Statement of Recommended Practice, the value of services provided by volunteers is not included in the financial statements.

A core team of 8 volunteers support FOGG with the organisation and running of the fundraising events. The activity team can rely on a further 8 volunteers to assist.

Our thanks go to all the event volunteers, Weymouth Town Council, gardeners, and of course the wonderful people of Weymouth who support us so generously.

FINANCIAL REPORTS

RECEIPTS AND PAYMENTS ACCOUNT FOR 11 JULY 2022 TO 31 MAY 2023

	Note:	Unrestricted Funds	Restricted Funds Floral Clock	Total funds
	1			
Income and endowments from:		£	£	£
Donations and legacies	2	1078	5050	6128
Fundraising activities	3	8811	-	8811
Other income	4	9531	1515	11046
Total		19420	6565	25985
Expenditure on:				
Fundraising activities	5	6628	-	6628
Charitable activities	6	-	5000	5000
Governance Costs	7	240	-	240
Total		6868	5000	11868
Net income/(expenditure)		12552	1565	14117
Transfers between funds		-	-	-
Net movement in funds		12552	1565	14117
Reconciliation of funds:				
Total funds brought forward		-	-	-
Total funds carried forward		12552	1565	14117

STATEMENT OF ASSETS AND LIABILITIES AT 31 MAY 2023

	Note:	Unrestricted Funds £	Restricted Funds £	Total funds £
Assets	8			
Cash at bank	9	12878	1565	14443
Liabilities	10			
Insurance payable		326	-	326

ACCOUNTING POLICIES**Basis of Preparation**

- The accounts are prepared on a receipts and payments basis.

Assets

- FOGG has no fixed assets at 31 May 2023

Restricted funds

- Restricted funds are funds that can only be used for a specific purpose within the objects of the charity.
- Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

NOTES TO THE ACCOUNTS**1. Restricted Fund**

The Floral Clock restricted fund relates to the rebuilding of the clock house

2. Donations and Legacies

Includes donations received during the period

General public.	£5928
Corporate.	£ 200

3. Fundraising receipts

Gross receipts from fundraising activities and sales of merchandise

4. Other income

The transfer of net assets of Friends of Greenhill Gardens Unincorporated Organisation at 11 July 2022 to Friends of Greenhill Gardens CIO

General Fund	£9531
Floral Clock Restricted Fund	£1515

5. Fundraising activities - Payments

Consists of the direct costs of running or participating in fundraising events, including marketing and advertising.

6. Charitable activities and grants

Grant payment to Weymouth Town Council for the first payment for the construction of the clock house

7. Governance

Costs associated directly with the management by the Trustees of the Society's activities including postage, stationery, printing, insurance and other general administration costs.

Insurance	£192
Photocopying	£ 25
Financial charges	£ 23

There are no salary or benefit payments to the trustees or volunteers

8. Assets

The following assets are *not* included in the receipts and payments accounts.

Gift Aid recoverable.	£1366
Donations committed for the Floral Clock Project	£15000 (Restricted Fund)

9. Cash at bank

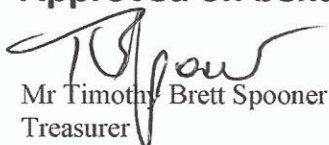
Lloyds Bank PLC current accounts. At 31 May 2023	£14443
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10. Liabilities

The following liabilities are *not* included in the receipts and payments accounts

Payable on completion of the new clock house	£ 15439 (Restricted Fund)
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Approved on behalf of the Trustees on 14 February 2024


Mr Timothy Brett Spooner
Treasurer


Mrs Patricia Jane Chandler
Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE FRIENDS OF GREENHILL GARDENS

I report to the trustees on my examination of the accounts for the period 11 July 2022 to 31 May 2023 as set out on pages 6 to 8.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

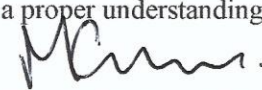
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

Independent examiner's statement

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Michael Guillem FCA
40 Greenhill, Weymouth, DT4 7SL

19 February 2024