

GREENHAVENS NETWORK

England & Wales · Charity number 1200006

Details

Status Registered

Legal form CIO

Registered 2022-08-09

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

Contact

Address 49 Valley Road
Newhaven
BN9 9XB

Phone 07796267388

Email contact@greenhavens.network

Website <https://greenhavens.network/>

Activities

Objects: 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.

Activities: The Network operates between Saltdean and Seaford and up to Lewes, East Sussex, providing networking opportunities for local community groups engaged in improving the natural environment for biodiversity and conservation and tackling the climate crisis in their towns. We also provide advice for residents wanting to improve biodiversity in their own homes.

Classification

- **How:** Acts As An Umbrella Or Resource Body
- **What:** Environment/conservation/heritage
- **Who:** Other Charities Or Voluntary Bodies

Geography

- East Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,552	£14,210	-	-
2024-03-31	£29,342	£16,313	-	-
2023-03-31	£5,892	£15,286	-	-

Trustees

Name	Role	Appointed
Julie Barnett	Chair	2022-03-23
Lesley Boniface		2022-03-23
Pamela Gwendoline Perry		2022-03-23

Accounts

Greenhavens Network

Income and Expenditure

01/04/24-31/03/25

	01/04/24-31/3/25	01/04/23-31/03/24
Opening balance	18603.11	4945.62
Closing balance	18944.78	18603.11
Income		
TRAINING	0	204.10
OVCA	14278.88	26137.50 *
SCF	0	
SCDA	0	3000
Fundraising		
Lewes Lottery	273	632.50
Donations	0	0
Total	14551.88	29974.10
Expenditure		
Website	143.19	132.50
Events	551.53	257.83
Training	102	3204.10
Resources	50	165.18
Professional support	13020	12400
Amin	343.49	157
Total	14210.21	16316.61
Restricted fund		
OVCA	8329.35	26137.50
Barretts	0	474.40
Total	8329.35	26611.90

J.K. Barnett

JULIE BARNETT (CHAIRPERSON)

11-09-25,

FG Perry

FG. PERRY (TREASURER)

11-09-25

Accounts

Chair Report for Greenhavens AGM 23/5/2024

Hi everyone
Introduced myself and role
Housekeeping

It's great to see you tonight, thank you for coming and I hope we will all have the opportunity to enjoy this unusual venue. I don't know if anyone arrived by train or bicycle or on foot and if you have had time to see the station and walk the short distance to our wonderful Ouse?

Thank you to YHA Southease for making us so welcome, and bringing back good memories of a couple of the first meetings I attended when I moved back to East Sussex and started my job 5 and a half years ago.

I am so looking forward to hearing the presentation by Alex and Amy from Weald to Waves!

And to finding out about all of your projects and having the chance to mingle and chat before we end the evening at 9pm.

So, where do I start? Looking back at the last year it has honestly been a blur and I can't believe that it has actually been one year since we all met at Bishopstone Station and were hosted by the amazing FOBS – Jim is with us again this evening.

Greenhavens has continued with many of the activities and events we have found so wanted and well attended over the years, but we have also made so many new connections and attended events for the first time.

The ecological and green diversity and will in our area is growing all of the time. New groups and projects are forging ahead and encouraging a much wider audience to experience and take part in the change in our communities.

We now have climate hubs in our towns which attract new interest every week. We have community gardens that encourage local support and provide havens for families, those

who are isolated and those who are struggling in our fast paced world.

We have community orchards that provide us with venues for our beautiful blossom walks but take a lot of work and need our constant protection. Some incredible environmental work connected to our land and local waterways- the Wild Ouse Network, Sussex Kelp Recovery, the dolphin project and of course – Weald to Waves.

There are so many organisations trying to help those in need. Foodbanks, food partnerships, warm spaces, community hubs, diverse groups offering as much support in these very difficult financial times as they can.

These are exciting times and at Greenhavens we want to encourage all of the groups and work going on. New initiatives and change also lead to a little anxiety and the thought of how do we “move with the times” and ensure we are still relevant in our world. Something we are still grappling with at Greenhavens.

Certainly the plan is to reach out to as many people and communities as possible. Those who wouldn't generally be aware or connected to our wonderful wildlife and environment. We also need to protect those who are possibly too aware of the damage being caused in our world and are experiencing fear for the future. Watch this space!

We are going to be at many of the fairs and events during the Summer so please come and chat to us – tell us what you want.

We have seen change within Greenhavens too this year. We sadly said goodbye to Miriam as one of our Coordinators, but were so excited for her following her dream of creating the very special Peverells Community Garden in Seaford. I would like to take this opportunity to thank Miriam publicly for all of her hard work and look forward to seeing what comes next

Following a busy year my thanks to the amazing Jessie who wears so many important hats but we couldn't do without her knowledge and energy as our coordinator. To my fellow Trustees George, Pam and Lesley who always give 150%, even after the longest, busiest of days. Special thanks to Lesley for stepping into the empty coordinator role and I should mention has a new title – Chair of Lewes District Council. So Congratulations. And a huge thank you to them all.

Finally just to say thank you all for coming this evening, I hope you enjoy it and we look forward to hearing from you too.



Section A

Independent Examiner's Report

Report to the trustees

Greenhavens Network

On accounts for the year
ended

31 March 2024

Charity no
(if any)

1200006

Set out on pages

3 - 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of 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 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date:

1/10/2024

Name:

SHARON BISHOP

Relevant professional
qualification(s) or body
(if any):

A.C.C.A 1881949

Address:

NEUHAUEN ENTERPRISE CENTRE
DENTON ISLAND, NEUHAUEN
EAST SUSSEX BN9 9BA

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

**GREENHAVENS NETWORK
INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31 MARCH 2024**

		2024 Actual £	2023 Actual £
<u>Income</u>			
Training	204.10		
OVCA	26,137.50		
SCF	-		5,000.00
SCDA	3,000.00	29,341.60	5,000.00
<u>Fundraising</u>			
Lewes Lottery	628.50		502.00
			502.00
<u>Donations</u>			
Barretts	-		
Waitrose	-		390.00
			390.00
TOTAL		29,341.60	5,892.00
<u>Expenditure</u>			
Website	132.50		332.50
Events	253.83		273.16
Training	3,204.10		300.00
resources	165.18		190.00
Professional support	12,400.00		14,190.00
Amin	157.00		
TOTAL		16,312.61	15,285.66
Surplus/Deficit for the year		13,028.99	(9,393.66)



GREENHAVENS NETWORK
Notes to Income and Expenditure

	2024	2023
	£	£
Bank	18,603.11	4,945.62
Restricted Funds		
OVCA	26,137.50	5,000.00
Barretts	474.40	574.40
TOTAL	26,611.90	5,574.40

Awesome Accountants Ltd

Date: 01/10/2024

Awesome Accountants Limited
Enterprise Centre
Denton Island
Newhaven
East Sussex
BN9 9BA



Section A

Independent Examiner's Report

Report to the trustees

Greenhavens Network

On accounts for the year
ended

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Signed:

Date:

1/10/2024

Name:

SHARON BISHOP

Relevant professional
qualification(s) or body
(if any):

A.C.C.A 1881949

Address:

NEUHAUEN ENTERPRISE CENTRE
DENTON ISLAND, NEUHAUEN
EAST SUSSEX BN9 9BA

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**GREENHAVENS NETWORK
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FOR THE YEAR ENDED 31 MARCH 2024**

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OVCA	26,137.50			
SCF	-		5,000.00	
SCDA	3,000.00	29,341.60		5,000.00
<u>Fundraising</u>				
Lewes Lottery	628.50		502.00	
				502.00
<u>Donations</u>				
Barretts	-			
Waitrose	-		390.00	390.00
TOTAL		29,341.60		5,892.00
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GREENHAVENS NETWORK
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TOTAL	26,611.90	5,574.40

Awesome Accountants Ltd

Date: 01/10/2024

Awesome Accountants Limited
Enterprise Centre
Denton Island
Newhaven
East Sussex
BN9 9BA

Accounts

Greenhavens AGM 2023
Combined Chair and Secretary / Trustees Report

By Julie Barnett

Thank you all so much for coming tonight, what a beautiful evening we have and how lucky are we to be able to enjoy this wonderful venue.

Thank you to Fobs and Bishopstone Station for letting us use this newly restored Parcel Room and later we look forward to hearing from Jim from Fobs who will take us through some of the history and story of the hard work behind this restoration.

Since we met at the 2022 Greenhavens AGM lots has happened to the Network. We have become a CIO, obtaining charitable status and we heard the exciting news that the Ouse Valley Climate Action project had been agreed lottery funding. For Greenhavens this meant that the positions of our two amazing coordinators Jessie and Miriam have been secured for the next 3 years. And so we can take a breath and really concentrate on the work we want to do.

Greenhavens is a stakeholder with the OVCA project. We are also a partner and I am proud to say have been selected to sit on the Panel Board. The project is providing funds for many other groups as well as ourselves over the next 3 years. Enhancing our local areas and engaging as many people as possible. Please come and chat to one of us if you would like to know more about this important, diverse project.

During the last year Miriam and Jessie have worked so hard with reaching out to the groups we support, our members and everyone in our communities.

Writing numerous articles for local newsletters, arranging the quarterly Greenhavens Network events with a host of interesting speakers all held at different venues throughout our area.

Reconnecting with our Wilder Gardens Champions and Pods.

Running pop up seed and plant swaps for local organisations.

Leading free identification and learning events for

Wildflower walks, wilder garden sessions, bat and moth walks, fungi walks, butterfly walks and many more.

Reaching out with presentations across the Network introducing Greenhavens and all of the fantastic groups we work alongside to promote wildlife, natural areas of beauty, sustainability in our World and spreading hope for the future. Led by Jessie and Miriam we realised that all of our learning activities needed to be open to all ages and importantly including families. The children we meet certainly teach us so much and give us immeasurable hope for the future.

So looking ahead now, another exciting and very busy year ahead. At this point I would like to extend the invitation to all groups, members and communities associated with Greenhavens to come and talk to us. Tell us your plans for the future, what you need to help bring these to reality and we will be very pleased to support you in any way we can.

At this point I would like to say a huge personal thank you to the Greenhavens Team. Jessie and Mim, our two incredible Coordinators, and our hard working Trustees, George, who can't always be with us but does so much in the background, Pam our wonderful Treasurer, who is also a Forest School Teacher, a stalwart of Nippers and a Granny! And Lesley, what can I say? Vice chair of LDC, on Newhaven Town Council, District Councillor for Seaford, Chair of Riverside Park and Trustee of Denton Community Garden. And all have full time jobs too!

So a huge thank you to them.

Finally just to say thank you all for coming this evening, I hope you enjoy it and do come and see us this Saturday at the Denton Challenge.

Greenhavens Network
Income and Expenditure
01/04/22-31/03/23

	01/04/22-31/03/23	01/04/21-31/03/22
Opening balance	14339.22	4872.84
Closing balance	4945.62	14339.28
Income		
Local Connections		
Enjoolata		8622
OVC		3900
SCF	5000	9700
Fundraising		
Lewes Lottery	502	687
Seedy Saver Event		227
Donations		
Barretts		1000
Waitrose	390	200
Total	5892	24336
Expenditure		
Website	332.50	1654.79
Events	273.16	2866.56
Training	300	2834.84
Resources	190	1293.37
Professional support	14190	6220
Wilder Gardens		
Webinar		
Total	15285.66	14869.56
Restricted fund		
SCF	5000	7404
Barretts	574.40	625.16
Total	5574.40	8029.16

8/6/23 J.K. Barnett

Mrs. Julie Barnett (CHAIR AND TRUSTEE)