



Trustees' Annual Report for the period								
From		Period start date			To		Period end date	
		1	4	2022			31	3

Section A

Reference and administration details

Charity name	Friends of Great Berry
Other names charity is known by	FoGB
Registered charity number (if any)	1200401
Charity's principal address	6 West Hook
	Langdon Hills
	Essex
Postcode	SS16 6SR

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	Ann Allen	Chair		
2	Julie Hills	Treasurer		
3	Victoria Jackson	Secretary		
4	Lesley Tabner			
5	Donna Rodriguez			
6	Carey Theobald			

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
Trustee selection methods (eg. appointed by, elected by)	Elected

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.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the benefit of the inhabitants of Great Berry and the surrounding area ("the area of benefit") to provide or assist in the provision of facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving their conditions of life for the inhabitants of the area of benefit in particular but not exclusively by the conservation, promotion, support, assistance and improvement of Great Berry Open Space.

Planting, watering, weeding, pruning the flower beds and associated areas withing Great Berry Open Space.

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

We have picked up numerous bags of litter, planted a couple of hundred bulbs, many plants and herbs and 12 fruit trees - by the shops and around the Open Space.

We have pruned overhanging branches and brambles, swept up leaf litter from the car park, cleared brambles from some areas and replanted with flowers.

That was all physical hard work. In addition we've used our brains and raised £16, 848.82p, and spent most of it, and will have spent the rest by our grant deadlines of end of May 2023.

Only one of our major spending projects was completed by the end of our financial and reporting date, the conversation bench, but I think it has been well used, and is a great asset to our Open Space.

I'm so looking forward to next year's report, when I'm confident we will have finished another two projects and started on some more.

We did, of course, get the pond dug out, with the help of the Community Payback team under the supervision of Steve, so thank you to them. We have also had a great deal of work done by the Youth Offending team and their supervisor Paul.

We have laughed, groaned, raged, and made two more things – friends and “a difference”.

Section E Financial review

Brief statement of the charity's policy on reserves

No policy

Details of any funds materially in deficit

None

Section F Other optional information

None

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Ann Allen

Julie Hills

Full name(s)

Ann Allen

Julie Hills

Position (eg Secretary, Chair, etc)

Chair

Date

13 April 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Friends of Great Berry

1200401

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2022

To

Period end date
31/03/2023

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 £
A1 Receipts					
Rotary Club donation		72	-	72	-
National Lottery Grant		10,000	-	10,000	-
Ford community grant		246	-	246	-
Basildon Active Grant		926	-	926	-
Bas Council Grant		1,800	-	1,800	-
Groupon Grant	804		-	804	-
Tesco Grant		1,000			
Essex Community + Uplift		2,000	-	2,000	-
Donation	30			30	
Justgiving		5	-	5	-
Sub total (Gross income for AR)	834	16,049	-	Cross Add Error	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	834	16,049	-	#VALUE!	-
A3 Payments					
Plants	474	474	-	948	-
Hi Viz vests		72	-	72	-
Tools		248	-	248	-
Landscaping		1,971	-	1,971	-
Bench		688	-	688	-
Animal Trail		5,790	-	5,790	-
Almond Tree		83	-	83	-
Sundries		385	-	385	-
	-	-	-	-	-
Sub total	474	9,711	-	10,185	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	474	9,711	-	10,185	-
Net of receipts/(payments)	360	6,338	-	#VALUE!	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	360	6,338	-	#VALUE!	-

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	Current	-	2,350	-
	Savings	-	4,521	-
	Cash	-	-	-
	Total cash funds	-	6,871	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
	Tools and equipment	Restricted	248	200
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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
		Ann Allen	Ann Allen	
		Julie Hills	Julie Hills	