



|                                        |                   |   |      |    |                 |   |
|----------------------------------------|-------------------|---|------|----|-----------------|---|
| Trustees' Annual Report for the period |                   |   |      |    |                 |   |
| From                                   | Period start date |   |      | To | Period end date |   |
|                                        | 1                 | 4 | 2024 |    | 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<br>(eg. trust deed, constitution)        | Constitution |
| How the charity is constituted<br>(eg. trust, association, company) | CIO          |
| Trustee selection methods<br>(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**

In the past 12 months we have picked up numerous bags of litter, planted hundreds of bulbs, plants and herbs, lots of donated plants and started a community rock snake.

We have pruned overhanging branches and brambles, swept up leaf litter from the car park, cleared brambles, two tulip hearts.

That was all physical hard work. In addition we've used our brains and raised £2,452, nearly which will allow us to install our second conversation bench and planter, and the benches in the Sensory Garden. We're also going to get some funding from Tesco in July (£500, £1,000 or £1,500).

Unfortunately we haven't had a visits from the Youth Offending team or the Community Payback team this year. Bureaucratic changes !.

We have laughed, groaned, raged, and once again, 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 2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Friends of Great Berry

1200401

CC16a

Receipts and payments accounts

| For the period<br>from | Period start date<br>01/04/2024 | To | Period end date<br>31/03/2025 |
|------------------------|---------------------------------|----|-------------------------------|
|------------------------|---------------------------------|----|-------------------------------|

Section A Receipts and payments

|                                                           | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest<br>£ |
|-----------------------------------------------------------|----------------------------------------------|--------------------------------------|----------------------------------------|---------------------------------|----------------------------------|
| <b>A1 Receipts</b>                                        |                                              |                                      |                                        |                                 |                                  |
|                                                           |                                              |                                      | -                                      | -                               | -                                |
|                                                           |                                              |                                      | -                                      | -                               | -                                |
| Great Berry Residents Association                         |                                              | 114                                  |                                        | 114                             | -                                |
| Justgiving                                                |                                              | 217                                  |                                        | 217                             | -                                |
| Basildon Round Table                                      |                                              |                                      | 250                                    | 250                             | -                                |
| Basildon Council                                          |                                              |                                      | 2,000                                  | 2,000                           | -                                |
|                                                           |                                              |                                      | -                                      | -                               | -                                |
|                                                           |                                              |                                      | -                                      | -                               | -                                |
| <b>Sub total (Gross income for AR)</b>                    | -                                            | 331                                  | 2,250                                  | 2,581                           | -                                |
| <b>A2 Asset and investment sales,<br/>(see table).</b>    |                                              |                                      |                                        |                                 |                                  |
|                                                           | -                                            | -                                    | -                                      | -                               | -                                |
|                                                           | -                                            | -                                    | -                                      | -                               | -                                |
| <b>Sub total</b>                                          | -                                            | -                                    | -                                      | -                               | -                                |
| <b>Total receipts</b>                                     | -                                            | 331                                  | 2,250                                  | 2,581                           | -                                |
| <b>A3 Payments</b>                                        |                                              |                                      |                                        |                                 |                                  |
|                                                           |                                              |                                      |                                        | -                               | -                                |
| plants                                                    |                                              | 335                                  |                                        | 335                             | -                                |
| landscaping                                               |                                              | 78                                   |                                        | 78                              | -                                |
| tools                                                     |                                              | 183                                  |                                        | 183                             | -                                |
| sundries                                                  | 16                                           |                                      | -                                      | 16                              | -                                |
|                                                           |                                              |                                      | -                                      | -                               | -                                |
|                                                           | -                                            |                                      | -                                      | -                               | -                                |
|                                                           | -                                            |                                      | -                                      | -                               | -                                |
|                                                           | -                                            |                                      | -                                      | -                               | -                                |
| <b>Sub total</b>                                          | 16                                           | 596                                  | -                                      | 612                             | -                                |
| <b>A4 Asset and investment<br/>purchases, (see table)</b> |                                              |                                      |                                        |                                 |                                  |
|                                                           | -                                            | -                                    | -                                      | -                               | -                                |
|                                                           | -                                            | -                                    | -                                      | -                               | -                                |
| <b>Sub total</b>                                          | -                                            | -                                    | -                                      | -                               | -                                |
| <b>Total payments</b>                                     | 16                                           | 596                                  | -                                      | 612                             | -                                |
| <b>Net of receipts/(payments)</b>                         | - 16                                         | - 265                                | 2,250                                  | 1,969                           | -                                |
| <b>A5 Transfers between funds</b>                         | -                                            | -                                    | -                                      | -                               | -                                |
| <b>A6 Cash funds last year end</b>                        | -                                            | -                                    | -                                      | -                               | -                                |
| <b>Cash funds this year end</b>                           | - 16                                         | - 265                                | 2,250                                  | 1,969                           | -                                |

## Section B Statement of assets and liabilities at the end of the period

| Categories                                   | Details                                                                           | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds                                | Current                                                                           | -                                  | 72                               | -                               |
|                                              | Savings                                                                           | -                                  | 5,969                            | -                               |
|                                              | Cash                                                                              | -                                  | -                                | -                               |
|                                              | <b>Total cash funds</b><br>(agree balances with receipts and payments account(s)) | -                                  | 6,041                            | -                               |
|                                              |                                                                                   | Error                              | Error                            | Error                           |
|                                              |                                                                                   | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| B2 Other monetary assets                     | Details                                                                           | -                                  | -                                | -                               |
|                                              |                                                                                   | -                                  | -                                | -                               |
|                                              |                                                                                   | -                                  | -                                | -                               |
|                                              |                                                                                   | -                                  | -                                | -                               |
|                                              |                                                                                   | -                                  | -                                | -                               |
|                                              |                                                                                   | -                                  | -                                | -                               |
| 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                         | 180                              | 170                             |
|                                              | Tools and Equipment from previous year                                            | Restricted                         | 720                              | 500                             |
|                                              |                                                                                   |                                    | -                                | -                               |
|                                              |                                                                                   |                                    | -                                | -                               |
|                                              |                                                                                   |                                    | -                                | -                               |
|                                              |                                                                                   |                                    | -                                | -                               |
|                                              |                                                                                   |                                    | -                                | -                               |
| 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

11/06/2026

|             |             |  |
|-------------|-------------|--|
| Julie Hills | Julie Hills |  |
|-------------|-------------|--|