

Trustees' Annual Report for the period

Period start date

Period end date

From

28 01 2024

To

31 03 2025

Section A Reference and administration details

Charity name

Friends of Berrycroft

Other names charity is known by

Registered charity number (if any) 1206753

Charity's principal address

Berrycroft Community Health Centre

2 Nimrod Street

Aylesbury

Postcode

HP188 1BB

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	Jacqueline Harris	Chair		
2	Philip Clayton	Secretary		
3	Richard Byford			
4	Charlotte Brewer	Treasurer		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Type of adviser	Name	Address

Other names clearly is known by	
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Type of governing document (eg. trust deed, constitution)	Constitution (Jan 2024)
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Board of Trustees

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.

	b) assisting in the provision of facilities and equipment at Berrycroft Community Health Centre	
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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)

Having been awarded charity status in January 2024, we have developed a 'brand' image with the kind donation of graphics and typeset by David Kaye and of an email address by individual trustees. We have ratified policies and procedures and published these on a Friends of Berrycroft webpage attached to the Berrycroft Community Health Centre website. We have started to develop better links with BCHC patient Champions and PPG, however this has yet to come to fruition.

Allotment Project

Since February 2025 we have been working with the Aylesbury Central PCN Social Prescribers to prepare a grant application to the Rothschild foundation for development of a local community allotment.

Prior to the registering of the charity the Trustees were all acquainted with the Charity Commission's public benefit guidance and in carrying out these activities they have taken care to comply with their duty to have due regard to this guidance when exercising any powers or duties to which the guidance is relevant.

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

Compiling Policies and Procedures
Publishing policies and procedures
Acquiring Logo and Branding
Establishing a first project – allotment project

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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.

Section E

Financial review

Brief statement of the charity's policy on reserves

Friends of Berrycroft does not have a reserves policy

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

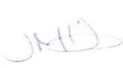
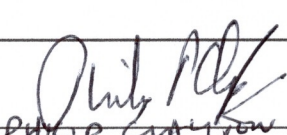
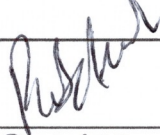
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		 PHILIP CULLEN	 RICHARD BYFORD
Full name(s)	Jacqueline Marie Harris	SECRETARY	TRUSTEE
Position (eg Secretary, Chair, etc)	Chair		
Date	10/07/25		



Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	29/01/2024		31/03/2025

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					
Donations	1,375	500	-	1,875	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,375	500	-	1,875	-

A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,375	500	-	1,875	-

A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

A4 Asset and investment purchases, (see table)					
	-	1	-	-	-
	-	-	-	-	-

	Sub total	2000	2001	2002
Total payments	-	-	-	-
Net of receipts/(payments)	1,375	500	1,875	-
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	1,375	500	1,875	-

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

Categories

Details

B1 Cash funds

Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £
Unrestricted donations	-	-
Restricted to allotment fund	500	-
	-	-
Total cash funds	500	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £

B3 Investment assets

Fund to which asset belongs	Cost (optional)	Current value (optional)

B4 Assets retained for the charity's own use

Fund to which asset belongs	Cost (optional)	Current value (optional)

