Friends of Berrycroft (Registered Charitable Incorporated Organisation No. 1206753)

Annual report 01/04/2025 – 31/03/2026

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

For the public benefit, the relief of sickness and the protection and preservation of good health among the patients and people in the catchment area of Berrycroft Community Health Centre, Aylesbury by providing grants for:
a) health related activities and interventions to enable people to live longer and healthier lives that are full and meaningful.
b) assisting in the provision of facilities and equipment at Berrycroft Community Health Centre

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)

During the year ending 31st March 2026 we have successfully set up two health living projects and gained funding grants for this as well as channelled general funds from Friends of Berrycroft fundraising to kick start the projects.

We said farewell to one Trustee and have recruited three new Charity Trustees and two youth volunteers to the board.

Two further projects have entered the planning stage.

The Trustees were all acquainted with the Charity Commission' 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.

Highlights of the year:

April 2025:
Start up materials and services acquired for the Community Allotment (in conjunction with Aylesbury Central PCN) from Friends of Berrycroft general funds. Chairperson Jacqueline Harris attended opening ‘Big Dig’ event.
Trustee Charlotte Handy resigned post, Jacqueline Harris stepped in as interim treasurer

May 2025:
Justgiving account set up to allow donations to be taken with Gift Aid
Grant awarded by Rothschild Foundation for community allotment.

June 2025:
Application to Co-op community fund made to fund B.A.G cooking project in local schools lead by volunteer Hend Moussa

July 2025:
Grant money received from Rothchild Foundation and transferred to community allotment.
New Trustees Hend Moussa, Sue Clowe and Annie Mclaughlin recruited.
Fundraising donation from Bearbrook running club after Friends of Berrycroft named as charity of the year.

September 2025:
Group formed by Trustee Phil Clayton in association with Bearbrook running club to explore starting a teenagers running group for the Berrycroft area.
Charity commission annual report & accounts submitted.
Richard Bycroft attended Buckinghamshire Health Equality Community of Interest Forum.

October 2025:
Awarded grant by Co-op Local community fund for £500 in March 2026 and a further sum in November 2026 for B.A.G project.
Sue Clowe takes over as treasurer.
Survey of female attendees at Aylesbury Mosques to explore barriers to physical activity completed by Hend Mousa.

November 2025:
W.O.M.A.N (women only martial arts network) project planning started following survey.

December 2025:
Two youth trustee volunteers recruited to expand board diversity and capability in social media.
Trustee Jackie Harris completed Santa Fun Run with Rotary Marlow.

January 2026:
First cooking session completed by B.A.G project with Friends of Berrycroft funding equipment and food. Positive feedback obtained from staff and pupils.

February 2026:
Increasing publicity with articles in BCHC patient newsletter and local residents magazine.
Sue Clowe, attended Bucks Data Exchange.

March 2026:
Initial grant payment from Co-op received

Summary of the main achievements of the charity during the year

Two funded activities started, grants acquired and additional funding from Friends of Berrycroft – Community Allotment in conjunction with Aylesbury Central PCN and B.A.G cooking project with local primary schools.

Two further projects entered planning stage.

Three new Trustees recruited and Two new youth trustee volunteers.

Named by Bearbrook Running Club as Charity of the Year 2025.

CHARITY COMMISSION FOR ENGLAND AND WALES

Friends of Berrycroft	1206753

Receipts and payments accounts

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For the period from	Period start date 01.04.2025	To	Period end date 31.03.2026

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					
Allotment Project	-	4,500	-	4,500	-
Bag Project	-	525	-	525	-
Donations	2,129	-	-	2,129	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	2,129	5,025	-	7,154	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,129	5,025	-	7,154	-
A3 Payments					
Allotment Project	414	4,500	-	4,914	-
Bag project	-	279	-	279	-
		-	-	-	-
F of B operational costs	336	-	-	336	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	751	4,779	-	5,530	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	751	4,779	-	5,530	-
Net of receipts/(payments)	1,378	246	-	1,624	-
A5 Transfers between funds	500	- 500	-	-	-
A6 Cash funds last year end	1,375	500	-	1,875	-
Cash funds this year end	3,253	246	-	3,499	-

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	Unrestricted Funds	3,253	-	-
	Restricted funds - Bag project	-	246	-
		-	-	-
	Total cash funds	3,253	246	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval