

# Trustees' Annual Report for the period

	Period start date			Period end date			
<b>From</b>	01	Apr	2017	<b>To</b>	31	Mar	2018

## Section A Reference and administration details

**Charity name**

Hythe Triangle Community Garden

**Other names charity is known by**

**Registered charity number (if any)**

1163141

**Charity's principal address**

20 St Leonards Road  
Hythe  
  
**Postcode** **CT21 6EN**

**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	Brendan Twist			
2	George Maguire			
3	Ashley Tanton			
4				
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10				
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15				
16				
17				
18				
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20				

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

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation model
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustee board

### 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.

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## Section C Objectives and activities

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

The objects of the charity are to conserve the grade 2 listed "Hythe Triangle" and to provide opportunities for recreation

In this period, the trustees have ensured the charity land is kept clean and tidy and we continue to identify grant-awarding bodies that will enable us to secure funding for the works to create a community garden. We hosted a number of gardening days on the charity lands where volunteers participated in community gardening.

**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)**

We estimate that around 75 volunteer hours were amassed in the period.

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**

The trustees have been consulting with landscape, conservation and archaeology experts as to how the conservation aspect of the site should progress and we are adapting our plan in line with guidance from the grant-awarding bodies we are to target.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

A reserves policy will be adopted by the trustees in the year following this report. Currently, the charity has minimal unrestricted funds.

**Details of any funds materially in deficit**

**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

<b>Signature(s)</b>	<i>A Maguire.</i>	<i>Ashley R Tanton</i>
<b>Full name(s)</b>	George A Maguire	Ashley R Tanton
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Trustee
<b>Date</b>	24 Jan 2019	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Hythe Triangle Community Garden	No (if any) 1163141
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## Receipts and payments accounts

For the period from	Period start date 01/04/2017	To	Period end date 31/03/2018
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### 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 £
<b>A1 Receipts</b>					
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-		-	-	
	-		-	-	
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	90	-	90	-
<b>Cash funds this year end</b>	-	90	-	90	-

## 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 £
<b>B1 Cash funds</b>		-	90	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>-</b>	<b>90</b>	<b>-</b>

(agree balances with receipts and payments account)

OK

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Freehold land		27,000	30,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval