

FRIENDS OF TROWBRIDGE COMMUNITY SENSORY GARDEN

England & Wales · Charity number 1106281

Details

Other names TROWGRIDGE COMMUNITY SENSORY GARDEN COMMITTEE

Status Registered

Legal form Other

Registered 2004-10-12

Register [View on the Charity Commission register](#)

Contact

Address 17 Hargreaves Road
Trowbridge
Wiltshire
BA14 7UH

Phone 01225762524

Email dfraserross@hotmail.com

Activities

Objects: TO PROVIDE A COMMUNITY SENSORY GARDEN FOR THE RECREATION AND EDUCATION PARTICULARLY OF THE ELDERLY AND PEOPLE WITH DISABILITIES.

Activities: The Charity provides a Sensory Garden for all the people of Trowbridge and its visitors. Its aim is to help with mental wellbeing and the preservation of the garden's important local heritage. It gives opportunities to learn new skills associated with working as part of a garden group that nurtures a love of plants, wildlife and the environment.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Disability, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE TROWBRIDGE
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£915	£3,733	-	-
2024-03-31	£29,184	£34,630	-	-
2023-03-31	£8,503	£5,916	-	-
2022-03-31	£7,809	£4,085	-	-
2021-03-31	£7,681	£9,145	-	-

Trustees

Name	Role	Appointed
Alison Jane Penny		2023-06-08
BARBARA SCHROEDER		2019-10-03
MICHAEL BRAIN		
MR DOUG ROSS		
Penelope Williamson		2023-06-08
Peter Barnett		2021-09-23

FRIENDS OF TROWBRIDGE COMMUNITY SENSORY GARDEN

England & Wales - Charity number 1106281

Accounts

Friends of Trowbridge Community Sensory Garden
Income and Expenditure Account for the year ending 31st March 2024

	£	£	£	£
	2022/2023	2023/2024	2022/2023	2023/2024
Receipts				
Donations		156.00		0.00
Fundraising Activities		0.00		0.00
Subscriptions		0.00		0.00
Dividends received from Investments		8,347.23		8,875.76
Total receipts		<u>8,503.23</u>		<u>8,875.76</u>
Increase in Investment Account [CS]		0.00		20,248.13
Debtors/accruals		0.00		59.63
Total all receipts	A	8,503.23		29,183.52
Payments				
Project - wall rebuild		0.00		25,423.20
Investment advisor fees		3,581.96		3,532.50
Insurance - Zurich		178.88		0.00
Tools, equip and garden - maintenance		99.46		180.00
Walls, railings, etc - maintenance		0.00		0.00
Equipment - maintain and replace		462.98		0.00
Trees - maintenance		480.00		0.00
Publicity - signage and Xmas display		104.85		0.00
Rodent control		1,008.00		84.00
Misc. expenses petty cash		0.00		320.00
Total payments		<u>5,916.13</u>		<u>29,539.70</u>
Other Creditor payments 2 years				3,274.54
Sensory Garden depreciation [final year]		1,816.00		1,816.00
Decrease in Investment Account		30,102.74		0.00
Payments, depreciation & decrease in Inv.	B	36,018.87		34,630.24
SURPLUS/DEFICIT for year	E=A-B	-27,515.64		-5,446.72

Friends of Trowbridge Community Sensory Garden
Balance Sheet for the year ending 31st March 2024

	2022/2023	2023/2024	2022/2023	2023/2024
Fixed assets				
Sensory Garden		56,837.73		56,837.73
less: cumulative depreciation over 20 years		55,021.73		56,837.73
	C	<u>1,816.00</u>		<u>0.00</u>
Current assets less Creditors				
Petty cash		401.54		40.77
cash at Bank		37,215.48		7,933.74
Valuation of investment account		369,682.32		395,273.71
Debtors		59.63		0.00
Total current assets		<u>407,358.97</u>		<u>403,248.22</u>
less: creditors in year		2,755.56		2,275.53
Current assets less Creditors	D	<u>404,603.41</u>		<u>400,972.69</u>
TOTAL NET ASSETS	C+D	406,419.41		400,972.69
ACCUMULATED FUNDS C/F				
B/F 2020/21	F	433,935.05		406,419.41
Add/deduct this years surplus/deficit	E	-27,515.64		-5,446.72
	E+F	<u>406,419.41</u>		<u>400,972.69</u>

Reviewed and approved

Date



Peter Barnett - Independent inspection

Barbara Schroeder - Chair FoTCSG