

FieldFenn Trust

Report of the Trustees for the year ended 31st December 2021

Introduction and Objectives

The Field Fenn Trust is a registered charity, number 1111456 and is constituted under a deed dated 15th August 2005.

The Trust was established to carry on the work Carol Fenn had been involved with and was passionate about prior to her death and was established by an initial gift in memory of her by Alan Fenn.

The Objectives of the Trust are

- a) To advance for the public benefit the conservation and protection of plant life and to advance the education of the public in horticulture.
- b) The provision of grants to fund Christian youth work

Since its inception the initial Trustees have been gradually raising the profile of the trust and with the yearly donations that have been made decided in 2019 that the Trust should increase the number of Trustees so it could move forward on a wider and stronger basis in tune with the demands of today's society.

Covid however regrettably slowed that process and it is therefore only in the past year that the Trust has once again been able to move forward as intended.

The trustees meet on a regular basis to review grant applications, fund management, and fund raising and deal with matters as they arise.

Among the items we have refocussed on as the Covid isolations were relaxed is our grant making policy and furthering the relationships established with organisations we have supported previously together with widening our review of organisations and individuals we may now be able to support.

Achievements

Although the year has been difficult with little fundraising and promotion of the Trust being able to take place we have been fortunate to receive a substantial new donation. The trustees are planning events and promotions for 2022 together with seeking new organisations suitable to receive grants.

We are looking to provide the funding of the children's educational facilities at a well-established and prominent garden establishment and the training of people to undertake Christian youth

Financial Review

The Trust's work is entirely reliant on donation income and due to the effect the covid 19 pandemic has had, the trust did not make any grants this year. We expect however to make grants again in 2022.

The financial position at the end of 2022 is strong and the yearly accounts are included at Appendix A, These and the basis of this report being agreed at the trustee meeting in May 2022 and have been examined independently.

Structure, Governance and Management

The Trust deed requires there are at least three trustees and there shall be at least two meeting per year.

As result of the Covid pandemic meeting have been taking place via video link if necessary and a management policy is in place to cover this situation.

All trustees are required to disclose all relevant interests relating to matters being discussed at meetings. No trustees declared any relevant interests during the year.

The Trustees at the end of 2021 comprised:

Trevor Marlow – Chairman.

Alan Fenn

Jemima Felton


David Mears

Claire Jubb

Phillip Ash

Appendix A

FieldFenn Trust	Jan to December 2021				
RECEIPTS and PAYMENTS					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	2020
	£	£	£	£	£
RECEIPTS					
Donations	45,050	-	-	45,050	4,750
Bank Interest	23	-	-	23	121
Gift aid refund	-	-	-	-	1,188
Sub total	45,073	-	-	45,073	6,059
Asset and investment sales,					
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	45,073	-	-	45,073	6,059
PAYMENTS					
Grants	-	-	-	-	5,000
	-	-	-	-	-
Sub total	-	-	-	-	5,000
Asset and investment purchases					
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	-	-	-	-	5,000
Net of receipts/(payments)	45,073	-	-	45,073	1,059
Transfers between funds	-	-	-	-	-
Cash funds last year end	45,610	-	-	45,610	44,551
Cash funds at Dec 31st 2021	90,683	-	-	90,683	45,610

ASSETS and LIABILITIES				
		Unrestricted funds	Restricted funds	Endowment funds
		£	£	£
Cash	Bank	90,683	-	-
		-	-	-
	Total cash funds	90,683	-	-
		OK	OK	OK
		Unrestricted	Restricted	Endowment
	Details	to nearest £	to nearest £	to nearest £
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)
Assets retained for the charity's own use			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
	Signature			Date of approval
Signed by a trustees on behalf of all trustees		A Fenn		11/04/2022