

FieldFenn Trust

Report of the Trustees for the year ended 31st December 2022

Introduction and Objectives

The Field Fenn Trust is a registered charity, number 1111576 and is constituted under a deed dated 15th August 2005 and has a financial period of Jan to December.

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 Trustees have been gradually raising the profile of the trust and increased the number of trustees just before the pandemic to be able to move forward on a wider and stronger basis.

It was however only in 2022 that we were able to start to see the benefits as people started to overcome from Covid and its constraints.

The trustees meet at least twice a year to review the progress of the Trust and consider grant applications and fund raising and management and also deal with matters as they arise.

Achievements

2022 saw us organise a garden party to thank our supporters and to promote the future activities of the Trust which include support for children's educational facilities at Great Dixter, a grant to a community gardening organisation as well as grant to an individual studying at Oak Hill college and it is our aim to widen our activities during 2023.

Financial Review

The Trust's work is entirely reliant on donation income from supporters within the UK as we do not work with professional fundraisers nor receive funds from local authorities. No trustees received payments or benefits for providing their services other than legitimate expenses.

Following the reduction in our grant giving due to the pandemic we are pleased to have been able this year to increase grants to our highest level.

The financial position at the end of 2022 is strong as indicated in the yearly accounts. These have been examined independently and are included at Appendix A of this report.

Structure, Governance and Management

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


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 nor were there any serious incidents to be reported.

The Trustees at the end of 2022 comprised:

Trevor Marlow – Chairman.
Alan Fenn
Jemima Felton
David Mears
Claire Jubb
Phillip Ash

Appendix A

Accounts

FIELDENN TRUST		REGISTERED CHARITY No 1111576	
<u>STATEMENT OF FINANCIAL ACTIVITIES</u>			
FOR THE YEAR ENDED 31st DECEMBER 2022			
	2022	2021	
	£	£	
INCOMING RESOURCES			
Donations	47,020.00	45,050.00	
Interest received	5.95	23.77	
TOTAL INCOMING RESOURCES	47,025.95	45,073.77	
RESOURCES EXPENDED			
Fund raising costs	119.56	0.00	
Grants	8,500.00	0.00	
TOTAL RESOURCES EXPENDED	8,619.56	0.00	
NET INCOMING RESOURCES	38,406.39	45,073.77	
TOTAL FUNDS BROUGHT FORWARD	90,683.78	45,610.01	
TOTAL FUNDS CARRIED FORWARD	129,090.17	90,683.78	
<u>BALANCE SHEET AT 31st DECEMBER 2022</u>			
MONETARY ASSETS			
Account **1727	94,355.14	55,954.70	
Account **1921	1,652.15	1,651.87	
Account **2085	33,082.88	33,077.21	
TOTAL ASSETS	129,090.17	90,683.78	
Less Liabilities	-	0.00	
BALANCE BEING GENERAL FUND	129,090.17	90,683.78	
signed by  Trustee			
.....			

page 1

Independent examiner's report to the Trustees of Fieldfenn

I report on the accounts of the Fieldfenn for the year ended 31st December 2022 as set out on page 1

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to :

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination is carried out in accordance with the General directions given by the Charity commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matter stated in the report below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act
- have not been met.

Colin M Wilson
Chartered Accountant
Mayford Woking