

MARDEN COMMUNITY CIO

England & Wales · Charity number 1183743

Details

Status Registered

Legal form CIO

Registered 2019-06-06

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

Contact

Address 2 New Cottages
Sheephurst Lane
Marden
Tonbridge
TN12 9NY

Phone 07721579006

Email mardencommunitycio@gmail.com

Activities

Objects: THE RELIEF OF FINANCIAL HARDSHIP, EITHER GENERALLY OR INDIVIDUALLY, OF PEOPLE LIVING IN MARDEN PARISH BY MAKING GRANTS OF MONEY FOR PROVIDING OR PAYING FOR ITEMS SERVICES OR FACILITIES.

Activities: Relief of financial hardship, either generally or individually, of people living in Marden Parish by making grants of money for providing or paying for items, services or facilities

Classification

- **How:** Makes Grants To Individuals
- **What:** Disability, The Prevention Or Relief Of Poverty

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,915	£6,196	-	-
2024-03-31	£1,793	£2,718	-	-
2023-03-31	£1,794	£1,490	-	-
2022-03-31	£1,758	£2,197	-	-
2021-03-31	£9,089	£1,672	-	-

Trustees

Name	Role	Appointed
ANNE COX		2019-07-10
Adrian Kenneth Rabot		2025-07-16
DOROTHY MARGARET REED		2019-07-10
EUNICE MARGARET DOSWELL		2020-08-19
IAN NEWTON		2019-07-10
Janice Heather Collins		2019-07-10
Kathryn Tippen		2019-07-10
Kathy Marie young		2025-07-16
Lesley Ruth Mannington		2019-07-10
Rev Nicola Joan Harvey		2020-11-14

MARDEN COMMUNITY CIO

England & Wales - Charity number 1183743

Accounts



Trustees' Annual Report for the period

From **1 April 2024** Period start date To **31 March 2025**
Period end date

Charity name: Marden Community CIO

Charity registration number: 1183743

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of financial hardship, either generally or individually, of people living in Marden Parish by making grants of money for providing or paying for items, services or facilities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Trustees agreed that to meet the objective of the charity the day to day guidance for determination of applications for trustees should include consideration of: <ul style="list-style-type: none">• Grants to individuals residing in the Civil Parish of Marden who are suffering hardship or illness for specific purposes where funding is not normally available from other sources to assist with<ul style="list-style-type: none">○ Sight, hearing or mobility○ Quality of life or social care• Grant towards specific training for health, social care or education professionals to aid in the care of Marden residents with specific needs• Grant to village organisations to assist with specific projects for the benefit of the people of `Marden• Grant towards the support of education and training of the children and young people of Marden
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Grants made to individuals and community groups during the period

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income narrowly exceeded expenditure but the bank account has remained well in credit allowing grants to be made
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are not held but trustees have agreed that a minimum of £2000 shall be held at the bank to allow for any urgent hardship grants
Amount of reserves held	Para 1.22	See above
Reasons for holding zero reserves	Para 1.22	See above
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Up to 4 trustees appointed by Marden Parish Council Up to 4 trustees appointed by the charity trustees Chair of Marden Parish Council and Vicar of Marden ex officio trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Marden Community CIO
Other name the charity uses	Marden charity
Registered charity number	1183743
Charity's principal address	2 New Cottages Sheephurst Lane Marden Kent TN12 9NY

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	Kathryn Tippen	Treasurer		Marden Parish Council
2	Anne Cox	Secretary		Marden Parish Council
3	Lesley Mannington			Marden Parish Council
4	Ian Newton			Marden Parish Council
5	Dorothy Reed			
6	Janice Collins			
7	Nicola Harvey			Vicar Marden Parish Church
8	Eunice Doswell			
9	David Elphick			
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Kathryn Anne Tippen

Kathryn Anne Tippen	
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Position (eg Secretary,
Chair, etc)

Treasurer

Treasurer	
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Date

23 Jan. 26

23 Jan. 26



Receipts and payments accounts

CC16a

For the period from	Period start date 1-Apr-24	To	Period end date 31-Mar-25
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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 £
A1 Receipts					
CCLA	1,829	-	-	1,829	1,794
income from event	4,980	-	-	4,980	-
refund	106	-	-	106	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,915	-	-	6,915	1,794
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,915	-	-	6,915	1,794
A3 Payments					
Bank service charge	72	-	-	72	72
Grants	5,669	-	-	5,669	1,418
expenses	455	-	-	455	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,196	-	-	6,196	1,490
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,196	-	-	6,196	1,490
Net of receipts/(payments)	719	-	-	719	304
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	719	-	-	719	304

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	held at bank	7,856	-	-
		-	-	-
		-	-	-
	Total cash funds	7,856	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	

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

		-	
		-	
		-	
		-	

Signature

Print Name

Date of approval

	Kathryn Tippen	

MARDEN COMMUNITY CIO

England & Wales - Charity number 1183743

Accounts



Trustees' Annual Report for the period

From **1 April 2023** Period start date To **31 March 2024**
Period end date

Charity name: Marden Community CIO

Charity registration number: 1183743

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of financial hardship, either generally or individually, of people living in Marden Parish by making grants of money for providing or paying for items, services or facilities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Trustees agreed that to meet the objective of the charity the day to day guidance for determination of applications for trustees should include consideration of: <ul style="list-style-type: none"> • Grants to individuals residing in the Civil Parish of Marden who are suffering hardship or illness for specific purposes where funding is not normally available from other sources to assist with <ul style="list-style-type: none"> ○ Sight, hearing or mobility ○ Quality of life or social care • Grant towards specific training for health, social care or education professionals to aid in the care of Marden residents with specific needs • Grant to village organisations to assist with specific projects for the benefit of the people of `Marden • Grant towards the support of education and training of the children and young people of Marden
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Grants made to individuals and community groups during the period

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Whilst the total of grants paid out in the period exceeded income the bank account was in credit at the end of the period and able to continue to make grants available
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are not held but trustees have agreed that a minimum of £2000 shall be held at the bank to allow for any urgent hardship grants
Amount of reserves held	Para 1.22	See above
Reasons for holding zero reserves	Para 1.22	See above
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Up to 4 trustees appointed by Marden Parish Council Up to 4 trustees appointed by the charity trustees Chair of Marden Parish Council and Vicar of Marden ex officio trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Marden Community CIO
Other name the charity uses	Marden charity
Registered charity number	1183743
Charity's principal address	2 New Cottages Sheephurst Lane Marden Kent TN12 9NY

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	Kathryn Tippen	Treasurer		Marden Parish Council (Chair)
2	Anne Cox	Secretary		Marden Parish Council
3	Lesley Mannington			Marden Parish Council
4	Ian Newton			Marden Parish Council
5	Dorothy Reed			
6	Janice Collins			
7	Nicola Harvey			Vicar Marden Parish Church
8	Eunice Doswell			
9	David Elphick			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Kathryn Anne Tippen	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	23 January 2025	



Receipts and payments accounts

CC16a

For the period from	Period start date 01-Apr-23	To	Period end date 31-Mar-24
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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 £
A1 Receipts					
CCLA	1,793	-	-	1,793	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,793	-	-	1,793	1,794
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,793	-	-	1,793	1,794
A3 Payments					
Bank service charge	72	-	-	72	72
Grants	£2,719	-	-	2,719	1,418
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
CCXX R1 accounts (SS)	-	1	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,791	-	-	2,791	1,490
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,791	-	-	2,791	1,490
Net of receipts/(payments)	- 998	-	-	- 998	304
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 998	-	-	- 998	304

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	held at bank	11,016	-	-
		-	-	-
		-	-	-
	Total cash funds	11,016	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
	2	-	-	-

	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	

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

		-	
Signature	Print Name	-	Date of approval
	Kathryn Tippen		

MARDEN COMMUNITY CIO

England & Wales - Charity number 1183743

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date			
From	1	April	2022	To	31	March	2023

Section A Reference and administration details

Charity name	Marden Community CIO
Other names charity is known by	
Registered charity number (if any)	1183743
Charity's principal address	2 New Cottages
	Sheephurst Lane
	Marden Kent
	Postcode TN12 9NY

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	Kathryn Tippen	Treasurer		Marden Parish Council (Chair)
2	Anne Cox	Secretary		Marden Parish Council
3	Lesley Mannington			Marden Parish Council
4	Ian Newton			Marden Parish Council
5	Dorothy Reed			
6	Janice Collins			
7	Nicola Harvey			Marden Parish Church (Vicar)
8	Eunice Doswell			
9	David Elphick			
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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)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Up to 4 trustees appointed by Marden Parish Council Up to 4 trustees appointed by the charity trustees Chair of Marden Parish Council and Vicar of Marden ex officio trustees

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 relief of financial hardship, either generally or individually, of people living in Marden Parish by making grants of money for providing or paying for items, services or facilities.

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)

Trustees agreed that to meet the objective of the charity the day to day guidance for determination of applications for trustees should include consideration of:

- Grants to individuals residing in the Civil Parish of Marden who are suffering hardship or illness for specific purposes where funding is not normally available from other sources to assist with
 - o Sight, hearing or mobility
 - o Quality of life or social care
- Grant towards specific training for health, social care or education professionals to aid in the care of Marden residents with specific needs
- Grant to village organisations to assist with specific projects for the benefit of the people of `Marden
- Grant towards the support of education and training of the children and young people of Marden

Additional details of objectives and activities (Optional information)

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

Grants made to individuals and community groups during the period

Section E**Financial review****Brief statement of the charity's policy on reserves**

Reserves are not held but trustees have agreed that a minimum of £2000 shall be held at the bank to allow for any urgent hardship grants

Details of any funds materially in deficit

None

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

Signature(s)		
Full name(s)	Kathryn Anne Tippen	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	25 January 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Marden Community CIO

1183743

Receipts and payments accounts

CC16a

For the period from	Period start date 1-Apr-22	To	Period end date 31-Mar-23
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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 £
A1 Receipts					
CCLA	1,794	-	-	1,794	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	1,794	-	-	1,794	1,758
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,794	-	-	1,794	1,758
A3 Payments					
Bank service charge	72	-	-	72	-
Grants	£1,418	-	-	1,418	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,490	-	-	1,490	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,490	-	-	1,490	-
Net of receipts/(payments)	304	-	-	304	1,758
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	304	-	-	304	1,758

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	held at bank	10,088	-	-
		-	-	-
		-	-	-
	Total cash funds	10,088	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
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B5 Liabilities

		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Kathryn Tippen	25-Jan-24

MARDEN COMMUNITY CIO

England & Wales - Charity number 1183743

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	April	2020	To	31	Mar	2021

Section A Reference and administration details

Charity name	Marden Community CIO
Other names charity is known by	
Registered charity number (if any)	1183743
Charity's principal address	2 New Cottages, Sheephurst Lane
	Marden
	Kent
Postcode	TN12 9NY

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	Kathryn Tippen	Treasurer		Marden Parish Council (Chair)
2	Anne Cox	Secretary		Marden Parish Council
3	Lesley Mannington			Marden Parish Council
4	Ian Newton			Marden Parish Council
5	Dorothy Reed			
6	Janice Collins			
7	Nicola Harvey		14 November 2020	Marden Parish Church (Vicar)
8	Eunice Doswell		19 August 2020	
9	David Elphick		6 May 2020	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Up to 4 trustees appointed by Marden Parish Council Up to 4 trustees appointed by the charity trustees Chair of Marden Parish Council and Vicar of Marden ex officio trustees

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.

Section C Objectives and activities

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

The relief of financial hardship, either generally or individually, of people living in Marden Parish by making grants of money for providing or paying for items, services or facilities.

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)

The charity was formed in June 2019. Three existing village charities were due to be closed and their funds transferred to this charity.

- Marden Victory Fund CC reg 1020768
- Allens and Maplesdens CC reg 236407
- Sir Charles Booth Charity CC reg 307773

Trustees agreed that to meet the objective of the charity the day to day guidance for determination of applications for trustees should include consideration of:

- Grants to individuals residing in the Civil Parish of Marden who are suffering hardship or illness for specific purposes where funding is not normally available from other sources to assist with
 - Sight, hearing or mobility
 - Quality of life or social care
- Grant towards specific training for health, social care or education professionals to aid in the care of Marden residents with specific needs
- Grant to village organisations to assist with specific projects for the benefit of the people of Marden
- Grant towards the support of education and training of the children and young people of Marden

Additional details of objectives and activities (Optional information)

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

During the period the trustees focused on the completion of the transfer of assets from the 3 closed charities. All bank assets have now been successfully transferred to the CIO account and previous accounts closed. All investment units held with the CCLA have been transferred to the charity and consolidated into one investment account.

Terms of reference have been set up and publicised in the community and a number of grants have been made.

Empty content area for Section D: Achievements and performance.

Brief statement of the charity's policy on reserves

The trustees are still to determine a policy on reserves, which it will do in the forthcoming year, now that all funds and investments have been transferred and we have a clearer picture of our annual income.

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.

The Charity's only source of funding is income from the investment units transferred from the original village charities.

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

Signature(s)		
Full name(s)	Kathryn Anne Tippen	
Position (eg Secretary, Chair, etc)	Treasurer	
Date		



Receipts and payments accounts

CC16a

For the period
from

1-Apr-20

To

31-Mar-21

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					
Allen & Maplesden charity	2,795	-	-	2,795	-
Charles Booth charity	5,004	-	-	5,004	-
CCLA	1,290	-	-	1,290	-
Marden Victory Fund	-	-	-	-	2,923
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	9,089	-	-	9,089	2,923
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,089	-	-	9,089	2,923
A3 Payments					
Bank Service charge	72	-	-	72	18
Grants	1,600	-	-	1,600	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,672	-	-	1,672	18

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
CCLA	COIF Charities Investment Fund	-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval