



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2023
Period end date

Period start date To 31 March 2024

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	<p>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:</p> <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			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

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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	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Marden Community CIO

1183743

Receipts and payments accounts

CC16a

For the period
from

Period start date
01-Apr-23

To

Period end date
31-Mar-24

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	-	-	-

30/01/2025

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
	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		