

THE NORTHUMBRIA GARDENS TRUST

England & Wales · Charity number 1187196

Details

Status Registered

Legal form CIO

Registered 2020-01-03

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

Contact

Address Margery Flatt Farm
Newbiggen Lane
Lanchester
Durham
DH7 0RS

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Email fitzpjh@hotmail.com

Website www.northumbriagardenstrust.com

Activities

Objects: 1) TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT OF NORTHUMBRIA; 2) TO ADVANCE THE EDUCATION OF THE PUBLIC ON MATTERS CONCERNED WITH THE HERITAGE, PROTECTION, CONSERVATION AND ENHANCEMENT OF HISTORIC PARKS, GARDENS AND OTHER DESIGNATED LANDSCAPES OF NORTHUMBRIA. FOR THE PURPOSE OF THESE CLAUSES THE REGION OF NORTHUMBRIA IS DEFINED BY THE RIVER TWEED TO THE NORTH, THE NORTH SEA TO THE EAST, THE BOUNDARY WITH NORTH YORKSHIRE COUNTY COUNCIL TO THE SOUTH INCLUDING THAT SECTION OF COUNTY DURHAM WHICH LIES SOUTH OF THE RIVER TEES UP TO THE BOUNDARY WITH NORTH YORKSHIRE, AND THE CUMBRIAN BOUNDARY WITH DURHAM AND NORTHUMBERLAND TO THE WEST.

Activities: 1) To promote for the benefit of the public the conservation, protection and improvement of the physical and natural environment of Northumbria; 2) To advance the education of the public on matters concerned with the heritage, protection, conservation and enhancement of historic parks, gardens and other designated landscapes of Northumbria

Classification

- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, Environment/conservation/heritage, Other Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Darlington
- Durham
- Gateshead
- Newcastle Upon Tyne City
- North Tyneside
- Northumberland
- South Tyneside
- Stockton-on-tees
- Sunderland

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,111	£995	-	-
2023-12-31	£886	£772	-	-
2022-12-31	£1,162	£776	-	-
2021-12-31	£305	£356	-	-
2020-12-31	£280	£960	-	-

Trustees

Name	Role	Appointed
Henry John Hosford Beamish	Chair	2019-04-13
Anthony Edward Smith		2019-04-13
Fiona Green		2019-04-13
MARTIN ROBERTS		2019-04-13
Moira Jocelyn		2019-04-13
Nick Owen		2019-04-13

THE NORTHUMBRIA GARDENS TRUST

England & Wales - Charity number 1187196

Accounts



Trustees' Annual Report for the period

From January 2024 To December 2024

Charity name: The Northumbria Gardens Trust

Charity registration number: 1187196

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1) To promote for the benefit of the public the conservation, protection and improvement of the physical and natural environment of Northumbria.</p> <p>2) To advance the education of the public on matters concerned with the heritage, protection, conservation and enhancement of historic parks, gardens and other designated landscapes of Northumbria.</p>
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>A programme of visits to historic designed landscapes in the region was successfully held commencing with a visit and the AGM at Wallington in May, summed up as "pretty much a perfect NGT day"!</p> <p>In contrast, June saw a visit to Ravensworth, where the bones of the pleasure ground were explored, with a native guide! This was followed by a return to familiar ground at Gibside, just over the hill, to consider the progress with the restoration of that once "lost" landscape.</p> <p>In July Jane Armstrong arranged a visit to the restored walled garden at Creswell with an opportunity to visit the pele tower.</p> <p>In September a visit was arranged by Martin Roberts to look at the work of Victor Passmore in the SW area of Peterlee - local authority housing schemes and landscaping, culminating in a visit to his listed and registered Apollo Pavilion with two of those most involved in the restoration of the sculpture as our guides.</p> <p>For the Autumn Lecture in Newcastle in November we were fortunate to enlist Chris Mayes, now the National Landscape Advisor for Historic England.</p> <p>A small group of the trustees continued to respond to the weekly planning lists</p>

Achievements against objectives set	Para 1.41	continue with the important conservation role of supporting The Gardens Trust in its role as statutory consultee and to respond to enquiries from the public about the conservation of designed landscapes in Northumbria.
Performance of fundraising activities against objectives set	Para 1.41	No specific fundraising activities were undertaken. The aim is to cover event costs if possible, with a modest charge to avoid drawing on the limited reserves. Martin Roberts has worked hard and with success in this area, drawing on his regional contacts to boost event numbers by inviting other conservation organisations to join in, and by keeping a close eye on event costs - aiming for a modest profit to boost funds.
Investment performance against objectives	Para 1.41	Not applicable
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The funds in the Northumbria Gardens Trust Community Account increased during the period. Membership subscriptions were up on last year, as was event income. The main items of expenditure were the Annual subscription and insurance payments to The Gardens Trust; Event costs and the Membership Secretary's overheads (printing/postage etc) The bank now charges for all transactions on the account. Outstanding membership payments were followed up thanks to the diligence of the Membership Secretary.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Northumbria Gardens Trust Community Account maintains a modest balance which serves as a reserve against forthcoming expenditure (such as events costs and future <i>Journal</i> production and circulation costs.
Amount of reserves held	Para 1.22	£3343
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	With no expenditure on a <i>Journal</i> in this period the increase in funds held during the period was modest. There may be a future requirement for a review of the membership subscriptions (which we have always tried to keep as low as possible) and/or a drive for additional members. A review of the calculation of the annual headage payment for subscriptions to The Gardens Trust was made and the appropriate insurance cover was undertaken. The cost of producing and distributing the occasional <i>Journal</i> will also require review. The bank's decision to charge for all transactions on the account has resulted in an additional draw on funds but it continues to be felt that attempting to change banks would involve a lot of additional administration which we do not have the capacity to manage and could result in loss of member's subscriptions as existing Standing Orders may not be amended.

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	Membership subscriptions and event income (aiming to cover event costs and ideally achieve a modest surplus)
		n/a

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	The principal risk facing the charity continues to be the difficulty of getting new trustees/supporters to take up the administration and governance of TNGT in the future.
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	Nomination at AGM and election to post by members present

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	Close working links with, and support from, The Gardens Trust nationally and regular liaison with the Yorkshire Gardens Trust, including some joint events.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Northumbria Gardens Trust
Other name the charity uses	
Registered charity number	1187196
Charity's principal address	Margery Flatts Farm Lanchester Co. Durham DH7 0RS

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	Harry Beamish	Chair		
2	Fiona Green	Secretary		
3	Martin Roberts	Membership Sec.		
4	Nick Owen	Contact for TGT/other CGTs		
5	Vacant	Journal Editor		
6	Vacant	Events		
7	Vacant	Treasurer		
8	Moira Jocelyn			
9	Tom Yellowley			
10	Tony Smith			
11	Jane Armstrong			
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

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

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) H J Beamish

Full name(s) Henry John Hosford Beamish

Position (eg Secretary, Chair, etc) Chair

Date 20 September 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Northumbria Gardens Trust

1187196

Receipts and payments accounts

CC16a

For the period
from

Period start date
1/1/24

To

Period end date
31/12/24

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					
Membership subscriptions	618	-	-	618	-
Event income	574	-	-	574	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	1,192	-	-	1,192	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,192	-	-	1,192	-
A3 Payments					
TGT subs and insurances	356	-	-	356	-
Membership secretary's overheads (postage printing etc)	152	-	-	152	-
Event/lecture costs	422	-	-	422	-
Bank charges	65	-	-	65	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	995	-	-	995	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	995	-	-	995	-
Net of receipts/(payments)	197	-	-	197	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,146	-	-	3,146	-
Cash funds this year end	3,343	-	-	3,343	-

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	Bank Statement Dec 2024	3,343	-	-
		-	-	-
		-	-	-
	Total cash funds	3,343	-	-

(agree balances with receipts and payments account(s))


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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

		-	
Signature	Print Name		Date of approval
	Henry John Hosford Beamish		21/09/2025

THE NORTHUMBRIA GARDENS TRUST

England & Wales - Charity number 1187196

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From January 2023 To December 2023

Charity name: The Northumbria Gardens Trust

Charity registration number: 1187196

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1) To promote for the benefit of the public the conservation, protection and improvement of the physical and natural environment of Northumbria. 2) To advance the education of the public on matters concerned with the heritage, protection, conservation and enhancement of historic parks, gardens and other designated landscapes of Northumbria.
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	A programme of visits to historic designed landscapes in the region was successfully held and the annual lecture in November was held in Newcastle. A small group of the trustees continued to respond to the weekly planning lists circulated by The Gardens Trust, which were scanned and applications likely to have an adverse impact on historic designed landscapes in the Northumbria region were assessed and responded to via The Gardens Trust, the statutory consultee for Registered Parks and Gardens, as appropriate. Requests for information and support received via the website concerning historic designed landscapes in Northumbria have been responded to.
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	No grants were made
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The trustees continue to invest a considerable amount of time as volunteers to run the administration of The Northumbria Gardens Trust; organise a programme of events; and support The Gardens Trust as the statutory consultee for all planning applications affecting Registered Parks and Gardens in the Northumbria region.
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	<p>The AGM was held at Alington House, Durham; the planned visits for the year were researched and delivered and the Annual Lecture at the Lit. & Phil. in Newcastle all went ahead and were generally well attended. These are the principal benefits to the membership and attending non members.</p> <p>The trustees continued to run the administration of The Northumbria Gardens Trust and to plan for a programme of future events.</p> <p>The trustees continued to support The Gardens Trust as the statutory consultee for all planning applications affecting Registered Parks and Gardens in Northumbria region; scanning the weekly lists, assessing applications and providing research and local knowledge to The Gardens Trust Conservation Team as appropriate. This activity is of benefit to society as a whole in</p>

		<p>helping to conserve the region's designed landscapes.</p> <p>We have also been able to continue to respond to enquiries from the public about the conservation of designed landscapes in Northumbria.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	A full events programme, annual lecture and AGM was achieved and we were able to continue with the important conservation role of supporting The Gardens Trust in its role as statutory consultee and to respond to enquiries from the public about the conservation of designed landscapes in Northumbria.
Performance of fundraising activities against objectives set	Para 1.41	No specific fundraising activities were undertaken. The aim is to cover event costs if possible, with a modest charge to avoid drawing on the limited reserves.
Investment performance against objectives	Para 1.41	Not applicable
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The funds in the Northumbria Gardens Trust Community Account increased during the period. The two main items of expenditure were the Annual subscription and insurance payments to The Gardens Trust and the cost of Room Hire for the annual lecture. The bank now charges for all transactions on the account. Membership subscriptions were slightly down, as were event costs. Outstanding membership payments were followed up thanks to the diligence of the Membership Secretary.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Northumbria Gardens Trust Community Account maintains a modest balance which serves as a reserve against forthcoming expenditure (such as events costs and future <i>Journal</i> production and circulation costs.
Amount of reserves held	Para 1.22	£3146
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	With no expenditure on a <i>Journal</i> in this period the increase in funds held during the period was modest. There may be a future requirement for a review of the membership subscriptions (which we have always tried to keep as low as possible) and/or a drive for additional members. A review of the calculation of the annual headage payment for subscriptions to The Gardens Trust was made and the appropriate insurance cover was undertaken. The cost of producing and distributing the occasional <i>Journal</i> will also require review. The bank's decision to charge for all transactions on the account has resulted in an additional draw on funds but it continues to be felt that attempting to change banks would involve a lot of additional administration which we do not have the capacity to manage and could result in loss of member's subscriptions as existing Standing Orders may not be amended.

Additional information (optional)

You may choose to include further statements where relevant about:

		Membership subscriptions
	Para 1.47	

The charity's principal sources of funds (including any fundraising)		
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	The principal risk facing the charity continues to be the difficulty of getting new trustees/supporters to take up the administration and governance of TNGT in the future.
Other		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
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) HJB Beamish

Full name(s) Henry John Hosford Beamish

Position (eg Secretary, Chair, etc) Chair

Date 30 June 2024

1. The first part of the document is a list of items.

2.

3.

4.



CHARITY COMMISSION FOR ENGLAND AND WALES

The Northumbria Gardens Trust No (if any)

Receipts and payments accounts

CC16a


For the period from	Period start date 1/1/23	To	Period end date 31/12/2023
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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					
Membership subscriptions	511	-	-	511	-
Event income	375	-	-	375	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	886	-	-	886	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	886	-	-	886	-
A3 Payments					
TGT Subs and Insurances	319	-	-	319	-
Event/lecture costs	359	-	-	359	-
Website	30	-	-	30	-
Bank charges	64	-	-	64	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	772	-	-	772	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	772	-	-	772	-
Net of receipts/(payments)	114	-	-	114	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,032	-	-	3,032	-
Cash funds this year end	3,146	-	-	3,146	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B2 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)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Henry John Hosford Beamish	31/6/24

THE NORTHUMBRIA GARDENS TRUST

England & Wales - Charity number 1187196

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From January 2022 To December 2022

Charity name: The Northumbria Gardens Trust

Charity registration number: 1187196

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1) To promote for the benefit of the public the conservation, protection and improvement of the physical and natural environment of Northumbria.</p> <p>2) To advance the education of the public on matters concerned with the heritage, protection, conservation and enhancement of historic parks, gardens and other designated landscapes of Northumbria.</p>
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>The programme of visits to historic gardens was successfully held and the annual lecture in November went ahead.</p> <p>A small group of the trustees continued to respond to the weekly planning lists circulated by The Gardens Trust, which were scanned and applications likely to have adverse impact on historic designed landscapes in the Northumbria region assessed and responded to via TGT as appropriate.</p> <p>Requests for information and support received via the website concerning historic designed landscapes in Northumbria have been responded to.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The trustees have had regard to the guidance issued by the Charity Commission on public benefit.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	No grants were made
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The trustees continue to invest a considerable amount of time as volunteers to run the administration of The Northumbria Gardens Trust; organise a programme of events; and support The Gardens Trust as the statutory consultees for all planning applications affecting registered designed landscapes in Northumbria region.
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	<p>The AGM, at Ushaw College; the planned visits for the year and the Annual Lecture at the Lit. & Phil. in November, went ahead. These are the principal benefits to the membership and attending non members. The trustees continued to run the administration of The Northumbria Gardens Trust and to plan for a programme of events in 2023; The trustees continued to support The Gardens Trust as statutory consultees for all planning applications affecting registered designed landscapes in Northumbria region; scanning the weekly lists, assessing applications and providing local knowledge to The Gardens Trust Conservation Team as appropriate. This activity is of benefit to society as a whole in helping to conserve the region's designed landscapes.</p> <p>We have also been able to continue to respond to enquiries from the public about the conservation of designed landscapes in Northumbria.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	A full events programme, annual lecture and AGM was achieved and we were able to continue with the important conservation role of supporting The Gardens Trust in its role as statutory consultee and to respond to enquiries from the public about the conservation of designed landscapes in Northumbria.
Performance of fundraising activities against objectives set	Para 1.41	No fundraising activities were undertaken.
Investment performance against objectives	Para 1.41	Not applicable
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The funds in the Northumbria Gardens Trust Community Account increased during the period. The two main items of expenditure were the Annual subscription and insurance payments to The Gardens Trust and the cost of Room Hire for the annual lecture. The bank now charges for all transactions on the account. Membership subscriptions improved considerably due to the diligence of the Membership Secretary.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Northumbria Gardens Trust Community Account maintains a modest balance which serves as a reserve against forthcoming expenditure.
Amount of reserves held	Para 1.22	£3032
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	With no expenditure on a <i>Journal</i> in this period the increase in funds held during the period was modest but may require a review of the membership subscriptions (which we have always tried to keep as low as possible) and/or a drive for additional members. A review of the calculation of the annual headage payment for subscriptions to The Gardens Trust was made and the appropriate insurance cover was undertaken. The cost of producing and distributing the occasional <i>Journal</i> will also require review. The bank's decision to charge for all transactions on the account has resulted in an additional draw on funds but it continues to be felt that attempting to change banks would involve a lot of additional administration which we do not have the capacity to manage and could result in loss of member's subscriptions as existing Standing Orders may not be transferred.

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	Membership subscriptions
		n/a

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	The principal risk facing the charity continues to be the difficulty of getting new trustees/supporters to take up the administration and governance of TNGT in the future.
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	Nomination at AGM and election to post by members present

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	Close working links with, and support from, The Gardens Trust nationally and regular liaison with the Yorkshire Gardens Trust, including some joint events.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Northumbria Gardens Trust
Other name the charity uses	
Registered charity number	1187196

Charity's principal address	Margery Flatts Farm Lanchester Co. Durham DH7 0RS

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
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)

--

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)	Henry John Hosford Beamish
	Position (eg Secretary, Chair, etc)	Chair
	Date	10 August 2023

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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)
		-	
		-	
		-	
		-	
		-	

Signature	Print Name	Date of approval
<i>Henry Beamish</i>	Henry John Hosford Beamish	13/8/2023

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

THE NORTHUMBRIA GARDENS TRUST

England & Wales - Charity number 1187196

Accounts



Trustees' Annual Report for the period

From January 2021 To December 2021

Charity name: The Northumbria Gardens Trust

Charity registration number: 1187196

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1) To promote for the benefit of the public the conservation, protection and improvement of the physical and natural environment of Northumbria.</p> <p>2) To advance the education of the public on matters concerned with the heritage, protection, conservation and enhancement of historic parks, gardens and other designated landscapes of Northumbria.</p>
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>The planned programme of visits to historic gardens were again disrupted by COVID restrictions but the final visit of the year - to the North Marine Park at South Shields - was held and the annual lecture in November went ahead.</p> <p>A small group of the trustees continued to respond to the weekly planning lists circulated by The Gardens Trust, which were scanned and applications likely to have adverse impact on historic designed landscapes in the Northumbria region assessed and responded to via TGT as appropriate.</p> <p>Requests for information and support received via the website concerning historic designed landscapes in Northumbria have been responded to.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The trustees have had regard to the guidance issued by the Charity Commission on public benefit.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
		No grants were made

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	The trustees continue to invest a considerable amount of time as volunteers to run the administration of The Northumbria Gardens Trust; organise a programme of events; and support The Gardens Trust as the statutory consultees for all planning applications affecting registered designed landscapes in Northumbria region.
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	<p>Due to the pandemic we were forced to cancel the AGM and the majority of the subsequent planned visits for the year, though we were able to run a stall to showcase the work of The Gardens Trust and our own Trust at the "Blooming Gardens" event at Belsay Hall; to go ahead with the final visit of the year, to North Marine Parks and the Annual Lecture at the Lit. & Phil. in November.</p> <p>The trustees continued to run the administration of The Northumbria Garden's Trust through email traffic and to plan for a programme of events in 2022; The trustees continued to support The Gardens Trust as statutory consultees for all planning applications affecting registered designed landscapes in Northumbria region; scanning the weekly lists, assessing applications and providing local knowledge to The Gardens Trust Conservation Team as appropriate. We have also been able to continue to respond to enquiries from the public about the conservation of designed landscapes in Northumbria.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	Para 1.41	Although the pandemic put paid to the events programme and AGM we were able to continue with the important conservation role
--	-----------	--

Achievements against objectives set		of supporting The Gardens Trust in its role as statutory consultee and to respond to enquiries from the public about the conservation of designed landscapes in Northumbria.
Performance of fundraising activities against objectives set	Para 1.41	No fundraising activities were undertaken.
Investment performance against objectives	Para 1.41	Not applicable
Other		

Standing Orders may not be transferred to members' subscriptions as existing capacity to manage and could result in loss of member's subscriptions as existing administration which we do not have the would involve a lot of additional work. It was felt that attempting to change bank details for all bank details on the account will require review. The bank's decision to distribute the occasional Journal will also be undertaken. The cost of producing and printing for subscriptions to The Gardens Trust and the appropriate insurance cover was undertaken. A review of the calculation of the headline and a drive for additional members. Always tried to keep as low as possible) membership subscriptions (which we have with no expenditure on a Journal in this period the last funds held during the period

Additional information (optional)
You may choose to include further statements where relevant about

The charity's principal sources of funds (including any fundraising)	Para 1.41	Main being subscriptions
social investment policy and objectives including any	Para 1.41	None
The principal risk facing the charity business to be the difficulty of gaining new trustees/supporters to take up the	Para 1.41	The principal risk facing the charity business to be the difficulty of gaining new trustees/supporters to take up the

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The funds in the Northumbria Gardens Trust Community Account fell slightly during the period. The two main items of expenditure were the Annual subscription and insurance payments to The Gardens Trust and the cost of Room Hire for the annual lecture. Membership subscriptions recovered from last year due to the diligence of the Membership Secretary.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Northumbria Gardens Trust Community Account maintains a modest balance which serves as a reserve against forthcoming expenditure.
Amount of reserves held	Para 1.22	£2647
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	With no expenditure on a <i>Journal</i> in this period the fall in funds held during the period was small but may require a review of the membership subscriptions (which we have always tried to keep as low as possible) and/or a drive for additional members. A review of the calculation of the headage payment for subscriptions to The Gardens Trust and the appropriate insurance cover was undertaken. The cost of producing and distributing the occasional <i>Journal</i> will also require review. The bank's decision to charge for all transactions on the account will result in an additional draw on funds but it was felt that attempting to change banks would involve a lot of additional administration which we do not have the capacity to manage and could result in loss of member's subscriptions as existing Standing Orders may not be transferred.

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	Membership subscriptions
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
	Para 1.46	The principal risk facing the charity continues to be the difficulty of getting new trustees/supporters to take up the

A description of the principal risks facing the charity		administration and governance of TNGT in the future.
Other	CIO	

Nomination of AGM and election to post by members present	Part 10	Trustee election 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
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Additional information (optional)
You may choose to include further statements where relevant about:

Close working links with, and support from, The Garden's Trust nationally and regular liaison with the Yorkshire Gardens Trust	Part 10	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
		Other

Reference and Administrative details

The Yorkshire Gardens Trust	Charity name
	Other name the charity uses
1187196	Registered charity number
Margery Flax Farm 1 Ancherston Ck. Puffton DH7 9RT	Charity's principal address

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	Nomination at AGM and election to post by members present

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	Close working links with, and support from, The Gardens Trust nationally and regular liaison with the Yorkshire Gardens Trust
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Northumbria Gardens Trust
Other name the charity uses	
Registered charity number	1187196
Charity's principal address	Margery Flatts Farm Lanchester Co. Durham DH7 0RS

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	Harry Beamish	Chair		
2	Fiona Green	Secretary		
3	Martin Roberts	Membership Sec.		
4	Nick Owen	Contact for TGT/other CGTs		
5	Vacant	Journal Editor		
6	Vacant	Events		
7	Vacant	Treasurer		
8	Moira Jocelyn			
9	Tom Yellowley			
10	Tony Smith			
11	Jane Armstrong			
12	Michael Rudd	(Resigned June 2021)	Jan to June 2021	
13	John Fitzpatrick	(Died October 2021)	Jan to October 2021	
14				
15				
16				
17				
18				
19				
20				

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

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	<i>[Handwritten signature]</i>
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

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) *H.J.H. Beamish*

Full name(s) Henry John Hosford Beamish

Position (eg Secretary, Chair, etc) Chair

Date 15 October 2022

Additional information (optional)	
Names and addresses of advisers (Optional information)	
Type of adviser	Name and address
Name of chief executive or names of senior staff members (Optional information)	

Exemptions from disclosure

Reason for non-disclosure of key person details

Other optional information



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Northumbria Gardens Trust	No (if any) 1187196
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CC16a

Receipts and payments accounts

For the period from	Period start 1/1/21	To	Period end date 31/12/2021
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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					
Membership subscriptions	305	-	-	305	280
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	305	-	-	305	280
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	305	-	-	305	280
A3 Payments					
TGT Subscription and insurances	256	-	-	256	960
Room Hire (L&P) for annual lecture	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	356	-	-	356	960
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	356	-	-	356	960
Net of receipts/(payments)	- 51	-	-	- 51	- 680
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,698	-	-	2,698	2,698
Cash funds this year end	2,647	-	-	2,647	2,018

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		2,647	-	-
		-	-	-
		-	-	-
	Total cash funds	2,647	-	-
	(agree balances with receipts and payments account(s))	OK	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

H.J.H. Beamish

H.J.H. Beamish

15/10/2022

TO BE BY 1976	DATE OF REVISION	REVISIONS
1976	1976	1976

no revision will be made subject to
approval of the Board

THE NORTHUMBRIA GARDENS TRUST

England & Wales - Charity number 1187196

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Northumbria Gardens Trust	1187196
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CC16a

Receipts and payments accounts

For the period from	03/01/2020	To	31/12/2020
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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					
Membership subscriptions	280	-	-	280	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	280	-	-	280	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	280	-	-	280	-
A3 Payments					
TGT Subscription and Insurances	448	-	-	448	-
Producing and distributing the Journal	427	-	-	427	-
Room hire for annual lecture	85	-	-	85	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	960	-	-	960	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	960	-	-	960	-
Net of receipts/(payments)	- 680	-	-	- 680	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,377	-	-	3,377	-
Cash funds this year end	2,697	-	-	2,697	-

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		2,698	-	-
		-	-	-
		-	-	-
	Total cash funds	2,698	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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



Trustees' Annual Report for the period

From January 2020 To December 2020

Charity name: The Northumbria Gardens Trust

Charity registration number: 1187196

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1) To promote for the benefit of the public the conservation, protection and improvement of the physical and natural environment of Northumbria. 2) To advance the education of the public on matters concerned with the heritage, protection, conservation and enhancement of historic parks, gardens and other designated landscapes of Northumbria.
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	A programme of visits to historic gardens and an annual lecture was prepared and circulated to the membership ahead of the proposed AGM at Ushaw College. A small group of the trustees continued to respond to the weekly planning lists circulated by The Gardens Trust, which were scanned and applications likely to have adverse impact on historic designed landscapes in the Northumbria region assessed and responded to via TGT as appropriate. Requests for information and support received via the website concerning historic designed landscapes in Northumbria have been responded to.
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	No grants were made
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The trustees continue to invest a considerable amount of time as volunteers to run the administration of The Northumbria Gardens Trust; organise a programme of events; support The Gardens Trust as statutory consultees for all planning applications affecting registered designed landscapes in Northumbria region.
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	<p>Due to the pandemic we were forced to cancel the AGM and visit at Ushaw and all subsequent visits for the year and the annual lecture in November.</p> <p>The trustees continued to run the administration of The Northumbria Garden's trust through email traffic and to plan for a programme of events in 2021; The trustees continued to support The Gardens Trust as statutory consultees for all planning applications affecting registered designed landscapes in Northumbria region; scanning the weekly lists, assessing applications and providing local knowledge to The Gardens Trust Conservation Team as appropriate.</p> <p>We have also been able to continue to respond to enquiries from the public about the conservation of designed landscapes in Northumbria.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Although the pandemic put paid to the events programme and AGM we were able to continue with the important conservation role of supporting The Gardens Trust in its role as statutory consultee and to respond to
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		enquiries from the public about the conservation of designed landscapes in Northumbria.
Performance of fundraising activities against objectives set	Para 1.41	No fundraising activities were undertaken.
Investment performance against objectives	Para 1.41	No investments are held.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The funds in the Northumbria Gardens Trust Community Account fell during the period. The two main items of expenditure were the Annual subscription and insurance payments to The Gardens Trust and the costs of producing and distributing the last NGT occasional publication, the <i>Journal</i> , to the membership. Membership subscriptions were reduced, probably due to the pandemic and its effect on the events programme.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Northumbria Gardens Trust Community Account maintains a modest balance which serves as a reserve against forthcoming expenditure.
Amount of reserves held	Para 1.22	£2697.54 at 29 Dec 2020
Reasons for holding zero reserves	Para 1.22	n/a.
Details of fund materially in deficit	Para 1.24	n/a.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The fall in funds held during the period may require a review of the membership subscriptions (which we have always tried to keep as low as possible) and/or a drive for additional members. A review of the calculation of the headage payment for subscriptions to The Gardens Trust and perhaps the insurance cover may be appropriate. The cost of producing and distributing the occasional <i>Journal</i> will also require review.

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	Membership subscriptions
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	The principal risk facing the charity is the difficulty of getting new trustees/supporters to take up the administration and governance of TNGT in the future.

Other		
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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	Nomination and election to post by members

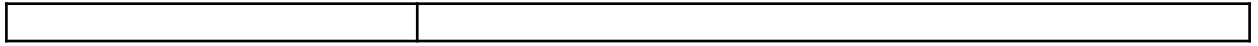
Additional information (optional)

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	Close working links with, and support from, The Gardens Trust nationally and regular liaison with the Yorkshire Gardens Trust
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Northumbria Gardens Trust
Other name the charity uses	
Registered charity number	1187196
Charity's principal address	Margery Flatts Farm Lanchester Co. Durham DH7 0RS



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	Harry Beamish	Chair		
2	Fiona Green	Secretary		
3	Martin Robert	Membership Sec.		
4	Nick Owen	Contact for TGT/other CGTs		
5	John Fitzpatrick	Journal Editor		
6	Moira Jocelyn	Events		
7	Tom Yellowley	Treasurer		
8	Michael Rudd			
9	Tony Smith			
10	Jane Armstrong			
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
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)

--

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) H.J.H. Beamish

Position (eg Secretary,
Chair, etc)

Chair

Date

3 Oct 2021