



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	31	August	2020		31	March	2021

Section A Reference and administration details

Charity name

The Hurst Water Meadow Trust

Other names charity is known by

Registered charity number (if any)

1191096

Charity's principal address

11 Queen Street

Dorchester-on-Thames

Oxon

Postcode

OX10 7HR

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	Richard Farrant	Chairman		
2	Gillian Johnson	Honorary Secretary		
3	Michael Southon	Land/Volunteer Mgt		
4	John Metcalfe	Ecologist		
5	Graham Beland	Land/Tree Mgt		
6	Christopher Hill	Parish Councillor		
7	Shammy Puri	Eco-hydrology		
8	Louise Aukland	Education		
9	Christopher Smith	Project/Volunteer Mgt		
10	Roger Seabrook	Honorary Treasurer		
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)	Charitable Incorporated Organisation constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Trustees for a period of 3 years. The Dorchester Parish Council may nominate one trustee.

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

1. To promote, for the public benefit, the conservation, protection and improvement of the physical and natural environment of the Hurst Water Meadow and any other land acquired by the Trust, its terrestrial and aquatic life and their habitats; 2. to advance the education of the public in the study and research of land owned or managed by the Trust and its conservation and the dissemination of the useful results of such research; 3. to provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of the public at large with the object of improving their conditions of life.

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)

Main activities carried out by the Trust

- The priority is the care and appropriate management of the land currently owned by the Trust, using volunteers and contractors as needed
- Special attention is given to the creation of a 'riparian wildlife corridor' along the River Thames
- Provision of educational materials & facilities for school parties and other visitors to the meadows

Objectives for 2021-2022

- Implement a plan prepared by an independent consultant, to enhance biodiversity
- Creation of permanent wetland areas in Old Bridge Meadow in cooperation with the Earth Trust and the Environment Agency as part of their 'River of Life II' project (delayed from 2020 because of COVID restrictions)
- Excavation of additional scrapes and deepened channels to improve the biodiversity of the Hurst Water Meadow through the creation of areas which retain rain and flood water for longer periods of the year (delayed from 2020 because of COVID restrictions)
- Study and monitor wildlife populations on the meadows

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Charity was set up in August 2020 to assume the assets and activities of the pre-existing Hurst Water Meadow Trust (Charity Number 1050272).

No activities were undertaken in the current year. The Trust established a bank account with the CAF Bank using a loan from the pre-existing Hurst Water Meadow Trust.

The assets and activities were then transferred to the new CIO Trust on 1st April 2021.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trust maintains restricted funds when the donor stipulates how the income may be expended. Where there is a timing difference between when the income is received and spent, the balance will be held in reserves at the year end. Unrestricted funds are received with no stipulation from the donor as to how they can be used. The Trustees can designate these funds for specific purposes.

Details of any funds materially in deficit

Not applicable

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)	<i>Roger Seabrook</i>	<i>Richard Farrant</i>
Full name(s)	Roger Seabrook	Richard Farrant
Position (eg Secretary, Chair, etc)	Hon. Treasurer	Chairman
Date	14 November 2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Hurst Water Meadow Trust

No (if any)
1191096

Receipts and payments accounts

For the period from	Period start date 31-Aug-20	To	Period end date 31-Mar-21
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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 £
A1 Receipts				
	1,000	-	-	1,000
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	1,000	-	-	1,000
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	1,000	-	-	1,000
A3 Payments				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	1,000	-	-	1,000
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	1,000	-	-	1,000

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	CAF Bank Account	1,000	-
		-	-
		-	-
	Total cash funds	1,000	-
	(agree balances with receipts and payments account(s))	OK	OK

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

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

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

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	Loan from Hurst Water Meadow Trust (Charity Number 1050272)	Cash funds	1,000
			-
			-
			-
			-

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

Signature	Print Name
	Roger Seabrook
	Richard Farrant

CC16a

Last year
to the nearest £

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**Endowment
funds**
to nearest £

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OK

**Endowment
funds**
to nearest £

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**Current value
(optional)**

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**Current value
(optional)**

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**When due
(optional)**

**Date of
approval**
