



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date To
Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further or benefit the residents of Nottingham City, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents, voluntary and other organisations in a common effort to promote the preservation, conservation and the protection of the environment through environmentally friendly gardening practices, the promotion of physical and mental health, and the improvement of the conditions of life in socially and economically disadvantaged communities.
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	Environmental activities focused on local surroundings e.g. environmental improvements Social or community activities Employment, volunteering and/or training
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have regard to the commission's public benefit guidance and are able to show that: -they are aware of the guidance - they have taken it into account when making a decision to which the guidance is relevant - if they have decided to depart from the guidance, they have a good reason for doing so

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	We aiming to change: - addressing isolation - improving mental health - improving physical health - community engagement and cohesion Education and skills - We continue to help all our volunteers to learn a wide range of gardening skills, which many then go on to use by taking on an allotment themselves as one of our volunteers has done this year. Building the shed allowed James, our build lead, to train 7 volunteers in a variety of building and woodwork skills. Some of our volunteers have English as a second language and our social interaction has helped them to become more fluent. Social connections - We help volunteers get to know each other, with break-time chats of the whole group, helping people work in small groups if they can cope with company. We also understand and respect volunteers who prefer to be a little more removed. A number of friendships have come about because of the the links people have made here. One of our older volunteers told us after coming back post covid "this is a family" - which we loved to hear because we aim to do that. Local environment Improving the environment is a major aim for us. We maintain the edges of the area to promote wildlife and grow a wide variety of plants for nectar sources amongst our crops. We work to use as few inputs as possible, work without using fossil fuel powered tools and reuse junk for as many of our resources as we can. We've written a guide to how to garden in a low carbon way.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	See Foundation Model 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	See Foundation Model Constitution

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	Windmill Community Gardens
Other name the charity uses	
Registered charity number	1194070

Charity's principal address	Windmill community gardens Ascot Road Nottingham NG8 5HD

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	Matthew Hilton	N/a	N/a	Windmill Community Garden committee
2	Rosemary Jarrett	N/a	N/a	Windmill Community Garden committee
3	Susan Young	N/a	N/a	Windmill Community Garden committee
4				
5				
6				
7				
8				
9				
10				
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		

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

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Other optional information

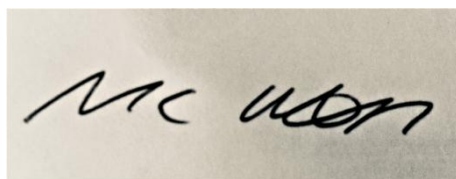
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

A handwritten signature in black ink, appearing to read 'Mc Udon', is written on a light-colored rectangular background.

Full name(s)

Matthew Hilton

Position (eg
Secretary, Chair, etc)

Treasurer

Date

15 January 2023



Receipts and payments accounts

For the period
from

Period start date
06/04/2021

To

Period end date
05/04/2022

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				
Trusts		-	3,000	3,000
Charitable Funding	-	36,099	-	36,099
General Donations	634		-	634
Memberships	40		-	40
Merchandise	-		-	-
Site Costs	1,240		-	1,240
Sessions	616			616
School Donations	194		-	194
Stalls & Events	417	1,160		1,577
Workshops	100			100
Compensation				-
Refunds	258		-	258
Sub total (Gross income for AR)	3,498	37,259	3,000	43,757
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	3,498	37,259	3,000	43,757
A3 Payments				
Rent		396	-	396
Insurance	559		-	559
Construction/Repairs		8,869	-	8,869
Reimbursement			-	-
Expenditure	687	9,036	-	9,723
Volunteer Sessions	3,154	7,698	-	10,853
Video Production & Events		1,730	-	1,730
Admin and Remote Engagement			-	-
Fundraising and Donations			-	-
			-	-
			-	-
	-	-	-	-
	-	-	-	-
Sub total	4,400	27,730	-	32,130
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	4,400	27,730	-	32,130
Net of receipts/(payments)	- 902	9,529	3,000	11,627
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	3,136	1,686	1,000	5,822
Cash funds this year end	2,234	11,215	4,000	17,449

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	Business Current Account	2,234	11,215
		-	
		-	-
	Total cash funds	2,234	11,215
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name

CC16a



Last year
to the nearest £

1,000
4,914
667
80
4
326
190
-
500
7,681

-
-

7,681

335
277
425
656
574
6,555
362
320
-
-
-
-
-
9,504

-

9,504

-	1,823
	-
	-
-	1,823



**Endowment
funds**

to nearest £

4,000
-
-
4,000

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval



Section A

Independent Examiner's Report

Report to the trustees/
members of

WINDMILL COMMUNITY GARDENS

On accounts for the year
ended

5/4/2022

Charity no
(if any)

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 05/04/2022

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (~~other than that disclosed below~~*) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

07/5/2022

Name:

LINDSEY JAYCOCK

Relevant professional
qualification(s) or body
(if any):

FMAAT, CTA

Address:

32 SEATHWATE CLOSE

WEST BRIDGFORD

NOTTINGHAM, NG2 6SF

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.