



Trustees' Annual Report for the period

From

Period start date

Day
01

Month
04

Year
2024

To

Period end date

Day
31

Month
03

Year
2025

Section A

Reference and administration details

Charity name

Beckingham and District Gardeners' Club

Other names charity is known by

none

Registered charity number (if any)

1201794

Charity's principal address

C/O Kilmeaden, West Moor Road,

Walkeringham,

Doncaster,

Postcode

DN10 4LR

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	Patricia Hooton	Chair & Secretary		
2	Lynne Bucknell	Treasurer		
3	Diane Marie Derbyshire	Vice Chairman		
4	Sheila Clark	Programme Co Ordinator		
5				
6				
7				
8				
9				
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
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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)	Trustees are appointed or reappointed annually, by members of the club, at the Annual General Meeting held in April.

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.

The Club has the following Policies:

Risk Management.

Safeguarding Policy.

Comments, Complements and Complaints Policy.

Section C Objectives and activities

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

The advancement of education for the public benefit in Nottinghamshire, in horticulture and related subjects, by lectures, demonstrations, discussions and visits to horticultural sites of interest.

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)

In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our Trustees meetings.

The club has continued to hold monthly meetings, which are open not only to members, but also to the general public, with an educational speaker on horticultural or related subjects. In the summer months the meetings take the form of an open garden function and visits to sites of horticultural interest.

The club members also work with local schools, giving and helping the children with their gardening projects, as required.

The club has a local Facebook site and publishes gardening advice, when requested.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In December we hold a social meeting at which Christmas decorations, such as table garlands are made by participants. This event is advertised widely, and is very popular.

The club have organised trips to RHS sites for club members and visitors.

The club has built up strong links with other local clubs.

Two members were invited by a local gardening club, to be the experts on a question and answer session. It was so successful, that they have been invited again next year.

One of the members is a Parish Councillor and gives advice on horticulture to the Parish Council. This Parish Councillor set up a Community Garden, which is thriving and well used, within the community.

Section E

Financial review

Brief statement of the charity's policy on reserves

Policy is to have sufficient funds to maintain the Club's activities for 18 months. At the end of the year the reserves were £2991.28 split between a current account and cash in hand and it is felt that this will cover the base running costs for more than 18 months.

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.

Sources of funds this year have been from membership fees, provision of refreshments at meetings, plant sales and raffles. We have also benefited from a donation from the local Parish Council.

The majority of the income pays for renting the premises in which we hold our activities, and also the speaker fees.

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)

PAHooton

Full name(s)

Patricia Hooton

Position (eg Secretary, Chair, etc)

Chair & Secretary

Date

22.11.25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Beckingham & District Gardeners Club

1201794

Receipts and payments accounts

CC16a

For the period
from

Period start date
01.04.24

31.03.25

Period end date

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Subscriptions	509	-	-	509	-
Refreshments/admissions	396	-	-	396	-
Raffle	228	-	-	228	-
Plant sales	4	-	-	4	-
Parish Council Donation	180	-	-	180	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,317	-	-	1,317	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,317	-	-	1,317	-
A3 Payments					
Room Hire	238	-	-	238	-
Speakers	915	-	-	915	-
Raffle prizes	54	-	-	54	-
RHS Membership	47	-	-	47	-
Public Liability Insurance	80	-	-	80	-
Other	10	-	-	10	-
Refreshments	75	-	-	75	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,419	-	-	1,419	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,419	-	-	1,419	-
Net of receipts/(payments)	- 102	-	-	- 102	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 102	-	-	- 102	-

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	Cash	164	-	-
	Bank account	2,827	-	-
		-	-	-
	Total cash funds	2,991	-	-
	(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	