

TROTTISCLIFFE COMMUNITY FARM

England & Wales · Charity number 1208016

Details

Status Registered

Legal form CIO

Registered 2024-04-26

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

Contact

Address Trottiscliffe Community Farm
Green Lane
Trottiscliffe
West Malling
Kent
ME19 5DX

Phone 01732824429

Email trottiscliffecommunityfarm@gmail.com

Activities

Objects: THE CIO'S PURPOSE AND OBJECTIVES ARE: • TO ADVANCE THE EDUCATION OF THE PUBLIC IN AGRICULTURE AND ANIMAL CARE, WELFARE, AND HUSBANDRY THROUGH THE PROVISION OF TRAINING PROGRAMMES AND HANDS-ON EXPERIENCE AT A COMMUNITY FARM. • TO PROMOTE, FOR THE BENEFIT OF THE INHABITANTS OF TROTTISCLIFFE AND THE SURROUNDING AREA, THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION, OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCE OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIVES OF THE SAID INHABITANTS.

Activities: Hands- on experience at a Local Community farm for adults/children

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, Animals
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£7,733	£6,168	-	-

Trustees

Name	Role	Appointed
Alison Prountzos	Chair	2023-09-01
Debbie Owen		2023-09-01
GEMMA BARHAM		2025-11-03
JOANNE DONALDSON		2023-09-01
Kathy Palmer		2025-11-03
Lucy Henderson		2023-09-01
PATRICK CARTY		2024-05-01

TROTTISCLIFFE COMMUNITY FARM

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Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Trottiscliffe Community Farm

No (if any)
1208016

CC16a

Receipts and payments accounts

For the period from	Period start date 26th April 2024	To	Period end date 5th April 2025
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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	335	-	-	335	-
Quiz Nights	1,488	-	-	1,488	-
Race Night	1,277	-	-	1,277	-
Calendar Sales	581	-	-	581	-
Village Hall Donations	770	-	-	770	-
Grange Pask School Donations	2,184	-	-	2,184	-
Other Donations	825	-	-	825	-
Raffles / Easter Egg Hunt	100	-	-	100	-
Fireworks Night	173	-	-	173	-
Sub total (Gross income for AR)	7,733	-	-	7,733	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,733	-	-	7,733	-
A3 Payments					
Feed	1,783	-	-	1,783	-
Raffle Prizes	106	-	-	106	-
Vet Bills	433	-	-	433	-
Race Night	374	-	-	374	-
Insurance	721	-	-	721	-
Signs	49	-	-	49	-
Fireworks	115	-	-	115	-
Stationery	6	-	-	6	-
Equine Dentistry	267	-	-	267	-
Shearing	270	-	-	270	-
Pest Control	45	-	-	45	-
Printing Calendars	450	-	-	450	-
Sundries	24	-	-	24	-
Fencing & Gates	1,465	-	-	1,465	-
Hall Rental Quiz	60	-	-	60	-
	-	-	-	-	-
Sub total	6,168	-	-	6,168	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,168	-	-	6,168	-
Net of receipts/(payments)	1,565	-	-	1,565	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,565	-	-	1,565	-

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	Lloyds Bank Account 84656160	4,804	-	-
		-	-	-
		-	-	-
	Total cash funds	4,804	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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	
		Patrick Carty		