



Registration number 1212 052

4-02-2026

The trustees have pleasure in presenting their report and financial statement for the year ending August 2025

OBJECTIVES AND OPPORTUNITIES

The aim of the Charity shall be: -

To provide facilities for recreation or other leisure time occupation by providing an area for use as a community garden and other activities for individuals in Derby and surrounding area, who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social economic circumstances or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants

To advance education for the public benefit particular by providing opportunities for learning about horticulture in and around the community garden

SUMMARY OF THE MAIN OBJECTIVES UNDERTAKEN FOR THE BENEFIT IN RELATION TO THESE OBJECTIVES

The Trustees have borne in mind the delivering of these objectives when planning the years activities

ACHIEVEMENTS AND PERFORMANCE

The goals we set out to achieve have been supported with grants are as follows: -

Ramped wheelchair access and high planting beds -**Neighbourhood Board**

Storage for equipment and sundries for the garden-**DCAP**

To set up a free Childrens Gardening Club as 1 in 3 children live in poverty in our area and we needed to ensure we had enough chairs and tables for activities and a gazebo for rainy days-**Erewash**

Funds to set up a dedicated childrens garden -**Foundation Derby**

Funds to buy extra equipment and organise garden and crafting activities for a SEND gardening group-**Mencap**

We also raised funding with plant sales and received some unrestricted funds from the Local Council to help with basic running costs which have ensured the continuity of the Community Garden

STRUCTURE GOVERNANCE & MANAGEMENT

Governing Document

Digging the Dirt has its registered office at 6 Brackens Avenue, Alvaston Derby DE24 0BE and is an CIO and is registered at the Chairty Commission No 1212052

Trustee Selection

The trustees yearly undertake a skills audit to ensure those skills are those required of a trustee.

We ensure the Trustees have a range of skills to ensure the range of skills to execute the objectives of the Charity

Risk Management Policy

The Trustees meet to discuss future plans for the Community Garden and any unforeseen risks these plans may have

Approved by the group

Lesley Brown-Trustee -Chair

4081

DIGGING

MONEY	MONEY
IN	OUT

OPENING
BALANCE

UNRESTRICTED
EVENT SALES
TOTAL

DERBY
COUNCIL

Sep-04

DCAP
GRANT
Dec-24

GRANT
EREWASH
Jan-24

GRANT
FOUNDATION
DERBY
Mar-25

GRANT
MENCAP
Jul-25

4081		GARDEN	STORAGE	EVENTS
		PLANTS &	L.SCAPING	
		SUNDRIES	TOOLS	
	889.96			
	1908.21			
	2798.17	473.29		200.00
NOT USED YET	3000			
	1000		1000.00	
	724.00			
	2400.00	1212.28	1187.72	
	1128.00	603.00	318.78	

G THE DIRT ACCOUNTS 2024/2025

[illegible]

BALANCE
1000.00
3000.00
0
0
0
206
4206

				DIGGING
	MONEY	MONEY		CASH FLOW
	IN	OUT		
		GARDEN	STORAGE	EVENTS
		PLANTS &	L.SCAPING	
		SUNDRIES	TOOLS	
Dec-24	350.00			
Jan-25	120.00			200.00
Mar-25	250.00			
Jun-25	60.00	90.00		
Jul-25	100.00			30.00
Aug-25				200.00
TOTAL	880.00	90.00		430.00

G THE DIRT ACCOUNTS 2024/2025

W						
GAZEBO	VOLUNTEERS		FUEL	STATIONERY	INTERNET	TOTAL
CHAIRS	VISITORS			CRAFT/PRINTING	DOMAIN	
	MEETINGS					
					70.00	
					60.00	
	40.00					
	40.00				130.00	690.00

[illegible]

DIGGING THE D

BANK INCOME	11050	BANK EXPENDITURE
CASH INCOME	880	CASH EXPENDITURE
TOTAL INCOME	11930	TOTAL EXPENDITURE

IRT

6844	BALANCE	4206
690	BALANCE	190
7534		