

DAVIS OAKLANDS CHARITABLE GIFT

REPORT OF THE TRUSTEE AND FINANCIAL STATEMENTS FOR THE YEAR ENDING 31 MARCH 2021

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1. Report of the Trustee

SORP

The Trustee presents its report with financial statements of the charity for the year ended 31 March 2021. The Trustee has adopted the provisions of the statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in March 2005.

Reference and administration details

Registered Charity No 209620

Registered Office Oaklands, Stade Street, Hythe, CT21 6BG

Secretary to the Charity Julie Abbott

Independent examiner David Buckett, 1 Champion Court Cottages, Sharstead Hill, Newnham, Sittingbourne, Kent. ME9 0JX

Bank National Westminster Bank, Sandgate Rd, Folkestone, Kent.

Structure, governance and management

- **Aims and objectives**

Provision and maintenance of buildings and grounds at Oaklands, Stade street, Hythe for the purpose of local council offices, local history room , museum, art, culture, sport and recreation.

- **Governing document**

The charity is controlled by its governing document, a deed of trust.

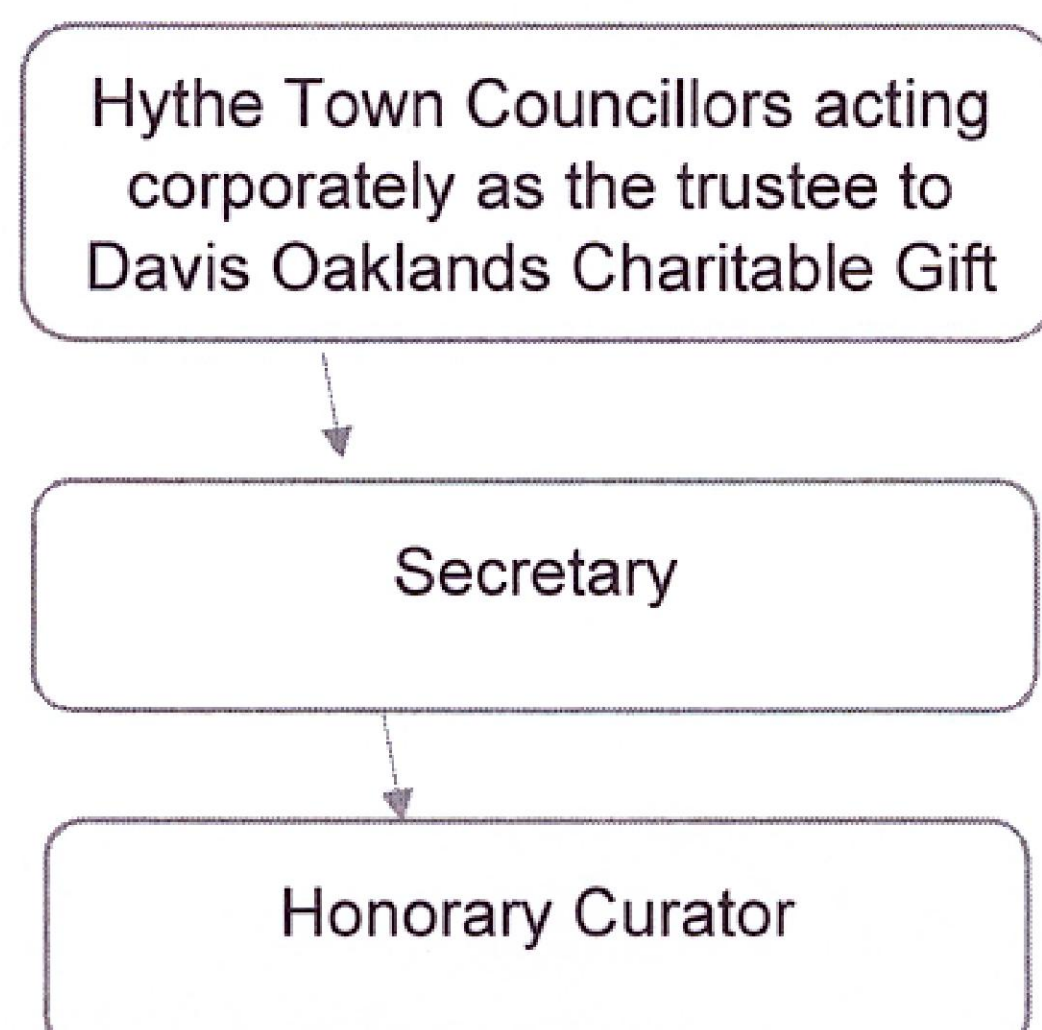
- **Trustee**

The corporate trustee is Hythe Town Council. Members of the council were inducted and introduced to the charity following their election.

- **Staff**

The charity does not employ any staff. It executes decisions through a secretary who is employed as Responsible Financial Officer for Hythe Town Council.

- **Organisational Structure**



- **Governance**

The charity holds a meeting of the corporate trustee at least quarterly. In financial year to March 2021 it met 4 times. All sixteen members of Hythe Town Council sit and act corporately to make decisions.

- **Management**

Decisions are implemented by the secretary. The secretary will normally delegate actions to employees of Hythe Town Council. The council acts as an agent for Davis Oaklands Charitable Gift.

2. Activities during the year

The charity continues to support Hythe Town Council with the provision of office space to the council's staff.

Accounting procedures are correctly reported and are audited once a year by the External auditor.

3. Report of the independent examiner

- a. See attached report

4. Statement of Income and Expenditure

- a. See attached report

5. Balance sheet

- a. See attached report

6. Signature of secretary and minute reference/date

..... Abbott min no 7

..... 20/1/2022

Davis Oaklands Charitable Gift

Independent Examination for the year ended 31 March 2021

I have examined the books, records and supporting documentation, which I can confirm agree with the financial statement presented for the year end 31 March 2021, covering the period 1 April 2020 to 31 March 2021 in respect of the activities relating to the Davis Oaklands Charitable Gift for the year.

Signed D. J. Buckett

D J Buckett CPFA DMS

1 Champion Court Cottages
Sharsted Hill
Newnham
Sittingbourne
Kent
ME9 0JX

Dated 7 December 2021