



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From 1<sup>st</sup> April 2024 To March 31<sup>st</sup> 2025**

**Charity name: Harrow Heritage Trust**

**Charity registration number: 1072773**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To secure the protection, preservation, restoration and improvement of the character and amenities of the London Borough of Harrow for the benefit and enjoyment of the public generally and especially the inhabitants of the Borough, and to promote the preservation of land and buildings of beauty or historic interest as well as areas of ecological or other specific or environmental importance within the Borough and to promote schemes and awards to assist the attainment of these objectives.
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	<ul style="list-style-type: none"><li>-Ancient monument (SAM) No 120 Linear earthworks: maintenance &amp; preservation</li><li>-Maintain Old Dairy, Wood Farm overlook</li><li>-Advise on repairs to historic built environment</li><li>-New historic Brown Plaque at "Woodlands", Stanmore Hill</li><li>-Disbursement of grant to help repair historic church's roof</li><li>-Distributed +500 free nature and historic walks in Harrow leaflets</li><li>-Volunteer training in Woodland Management and Advanced Riverfly ID.</li><li>-Planting of native plants in Pinner Woodmeadow and Old Redding nature reserves for biodiversity improvement &amp; reinstating nature friendly mowing regimes.</li><li>-Restoring water supply in Pinner Woodmeadow to support new trees.</li><li>-Support for development and production of low-cost water pollution monitors.</li><li>-Roof repair of a volunteers' tool store.</li><li>- Greatly increased number of free nature activities for children through Work with Young People; 7 schools reached.</li></ul>

		<p>-New signposted walking trail designed and emplaced linking Stanmore station nature reserve entrance with the RNOH Hospital: a joint project between HHT &amp; RNOH</p> <p>-Running a minimum of 3 x weekly practical work sessions in Harrow Borough nature reserves.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees have considered the provisions of the Charities Act 2011 with regard to public benefit requirement. They are satisfied that the Trust, through its aims and objectives, meets the requirement regarding the advancement of the arts, heritage, architecture, and of the environmental protection or improvement. Beneficiaries comprise members of the public in almost all cases without the need for any charges or payment.</p>

#### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p>Grants for repairs to historic buildings cover repairs in keeping with the original design and materials. Generally, will be awarded 10% of the quoted cost of repair. Will be disbursed on completion or repairs and receipt of proof of completion and payments.</p>
Policy on social investment including program related investment	Para 1.38	<p>-Training &amp; leadership opportunities for volunteers add to job skill set (First aid, power tool use, aquatic invertebrates, warden positions)</p> <p>-Adult logbooks for volunteers track hours and can be used for job applications.</p> <p>-New walking trails promote healthy habits &amp; improve mental health</p> <p>-Young people lives improved by early involvement with nature</p>
Contribution made by volunteers	Para 1.38	<p>-Volunteers contribute more than 1000 hours of work annually maintaining nature reserve paths and amenities and clear litter, organise and run corporate workdays and visits from school and scout groups and monitor local streams water quality.</p> <p>With in-depth knowledge of green space, they can help maintain biodiversity, especially insect populations, and mitigate the effects of overpopulation and bad land use policies.</p> <p>-Active in attending local fairs and community meetings to explain and educate inhabitants on the built and natural environment.</p> <p>-Work with Young People greatly increased its reach this year reaching 7 schools with volunteer contributions</p>

		<p>-Active in educating the community about Harrow's rich historic architecture and natural landscape.</p> <p>-Volunteers also participated in the London-based part of the Happier Outdoors project supported by Natural England designing a leaflet focussed on local opportunities to experience nature which went to borough libraries and two hospitals.</p>
Other		<p>The charity has further increased its connectivity with London and nationwide groups liaising with ZSL and Thames Water etc... within established water quality monitoring schema. It has established a new sub-committee "Harrow Rivers" to better focus on water pollution in the borough.</p>

## 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	<p>-Heritage Grant disbursements support sensitive repairs or restoration of Harrow's heritage architecture.</p> <p>-Emplacement of information Brown Plaques on buildings, distribution of guided walk leaflets, free activities and guided walks for adults and children demonstrate to Harrow residents and the general public the natural and built heritage of Harrow.</p> <p>- Native tree and flower planting combined with improved management of natural areas enhances public green space for the benefit of both inhabitants and wildlife.</p> <p>-New walking trail and collaboration with Happier Outdoors London supports the benefit of engaging with green spaces for mental and physical health.</p> <p>-Help for citizen science and volunteer efforts this year included support for low cost SONDE development and production, training for volunteers and tool store repair.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We increased Work with Young People activity – a continued revitalization of this aspect of the charity. We created a new sub-committee "Harrow Rivers" to bring in new people and expertise in the blue infrastructure of the borough and its' health.
Performance of fundraising activities against objectives set	Para 1.41	No specific fundraising goals were set. The charity continues to develop corporate workday events which bring in donations.

Investment performance against objectives	Para 1.41	The Charity has no investments but maintains 5 COIF deposit accounts which generate interest quarterly.
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trust's funds totalled £188,966 at the end of the financial year March 2025. Four funds totalling £151,568 were designated as restricted to the uses described. These are Heritage Grants, Public Works of Art, Work with Young People and Headstone Manor: commitments or expenditure plans exist for parts of these. There is also an Unrestricted General fund of £37,396 which includes the activities of Harrow Nature Conservation Forum, Harrow Rivers, and the Brown Plaques committee as well as admin and one-off charitable donations
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the Trust's policy to maintain the balance of this fund at a level to cover administrative and support costs for a forward period of at least a year, and to respond to emergency and other applications for grants or support as and when they arise. The fund was maintained at an adequate level throughout the year.
Amount of reserves held	Para 1.22	£10,000
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	Sadly, two of our Trustees died which means we will need to successfully recruit trustees in the coming year.

### 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	Grants, bequests, donations, donations from corporate workdays.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Investment policy N/A. Social investment takes place but has no policy.
A description of the principal risks facing the charity	Para 1.46	The Trustees are aware of the major operational risks that the charity faces and consider that adequate administrative procedures are in place to mitigate the risks identified. Suitable training is given to new volunteers where appropriate. Insurance cover is taken to minimise any potential financial impact on the Trust should any of those risks materialise.

Other		
-------	--	--

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
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	Trustees are elected or co-opted at our AGM in October annually. Trustees may also be elected at executive meetings after a quorum vote.

### 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	Induction and training is informal. New Trustees would be encouraged to familiarise themselves with the historic annual reports and be guided by Trustees in their committee work.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Trustees form the members of the executive committee. The President of the Trust is the Mayor of Harrow and three additional authority members are nominated by Harrow Council. Other officers and members are elected annually at the annual general meeting, and the committee has the power to co-opt and fill casual vacancies. Members are elected or co-opted to advise on matters or carry out particular tasks for which they possess suitable skills or knowledge, or to represent interested community groups or societies and associations in the London Borough of Harrow.
Relationship with any related parties	Para 1.51	We work closely with London Borough of Harrow
Other		

### Reference and Administrative details

Charity name	Harrow Heritage Trust
Other name the charity uses	
Registered charity number	1072773

Charity's principal address	40 Walton Drive Harrow HA1 4XA
-----------------------------	--------------------------------------



### **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	Marilyn Ashton	Chair		
2	Cllr Salim Chowdhury	Pres ex-officio	April 2024 – March 2025	
3	John Richard Orchard	Trustee		
4	Leslie Bolsover	Hon Treasurer		
5	John Gordon Williams	Trustee	Till Feb 2025	
6	Stephen Bolsover	Trustee		
7	Edward Robin Youle	Trustee		
8	Margaret Huitson	Trustee		
9	Elizabeth Parry	Trustee	Till Dec 2024	
10	Eileen Mary Kinnear	Trustee	Till July 2024	
11	Cllr June Baxter	Trustee		
12	Cllr Janet Mote	Trustee		
13	Cllr Ghazanfar Ali	Vice Chair		
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

### TRUSTEES AND RELATED PARTIES

During the year:

1. A number of trustees were reimbursed expenditure incurred by them on the Trust's behalf.
2. In compliance with SORP recommendations concerning related party transactions it is declared that reimbursement payments to Steve Bolsover, HNCF sub-committee are not co-signed by Leslie Bolsover, Hon. Treasurer.

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Leslie Ruth Bolsover</i>	
Full name(s)	Leslie Ruth Bolsover	
Position (eg Secretary, Chair, etc)	Hon Treasurer	
Date	26/09/2025	



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Harrow Heritage Trust

On accounts for the year  
ended

31 March 2025

Charity no  
(if any)

1072773

Set out on pages

13-14

(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 31 March 2025.

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 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.

Signed:

Date: 30 September 2025

Name:

Chaweevan Williams FCCA

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

Chartered Certified Accountant

Address:

20-22 Wenlock Road, London N1 7GU



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
<b>Harrow Heritage Trust</b>	<b>1072773</b>

**CC16a**

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2024		31/03/2025

### 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 £
<b>A1 Receipts</b>					
Subscriptions, Donations and other income	6,074			6,074	11,939
Local authority grants	4,390			4,390	-
Other grants	7,981			7,981	26,026
Deposit interest	1,211	7,226		8,437	6,425
					-
					-
					-
					-
<b>Sub total (Gross income for AR)</b>	<b>19,656</b>	<b>7,226</b>		<b>26,882</b>	<b>44,390</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>19,656</b>	<b>7,226</b>	<b>-</b>	<b>26,882</b>	<b>44,390</b>
<b>A3 Payments</b>					
General fund					
Admin expenditure	2,053			2,053	1,952
Direct charitable expenditure	2,925			2,925	904
Harrow Nature Conservation Forum	14,211			14,211	26,458
Work with Young People	-	791		791	
Public Works of Art	-	52		52	
Headstone Manor	-	-		-	350
Heritage Grants	-	2,000		2,000	-
					-
<b>Sub total</b>	<b>19,189</b>	<b>2,843</b>		<b>22,032</b>	<b>29,664</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>19,189</b>	<b>2,843</b>	<b>-</b>	<b>22,032</b>	<b>29,664</b>
<b>Net of receipts/(payments)</b>	<b>467</b>	<b>4,383</b>		<b>4,850</b>	<b>14,726</b>
<b>A5 Transfers between funds</b>					
	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>36,931</b>	<b>147,185</b>		<b>184,116</b>	<b>169,390</b>
<b>Cash funds this year end</b>	<b>37,398</b>	<b>151,568</b>		<b>188,966</b>	<b>184,116</b>

## 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 £
<b>B1 Cash funds</b>	General fund	37,398		-
	Heritage Grants		31,110	-
	Public Works of Art		18,396	
	Work with Young People		2,352	
	Headstone Manor		99,710	-
	<b>Total cash funds</b>	<b>37,398</b>	<b>151,568</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B5 Liabilities</b>	Details	Unrestricted funds Fund to which liability relates	Restricted funds Amount due (optional)	Endowment funds When due (optional)
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		<i>Leslie Ruth Bolsover</i>	Leslie Ruth Bolsover	26/09/2025