

The Kenneth Miles Trust

Registered Charity Number 1082583

Annual Report & Financial Statement

For the Year Ending 31 March 2021

THE KENNETH MILES TRUST
(Registered Charity No 1082583)

ANNUAL REPORT & FINANCIAL STATEMENT
For the Year Ending 31 March 2021

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TRUSTEES' ANNUAL REORT

1. The Charity's Principal Address.

East Hill Lodge
East Hill
Charminster
DT2 9QL

2. Trustees.

Mr Keith Bashford		Appointed 2 August 2019
Lt Col Richard East	Chair	Appointed 18 July 2020
Col David Swann	Treasurer	Appointed 6 August 2018
Capt Nigel Thimbleby		Appointed 2 August 2019
Mrs Gwen Yarker	Secretary	Appointed 18 July 2020

Trustees are appointed by the members at the Annual General Meeting (AGM) for a three year term. Trustees will retire at the third AGM following their appointment. Only members may serve as trustees.

3. Members.

Mr & Mrs Keith Bashford
Mrs Mary Belcher
Mrs Alison Blacktop
Mrs E A Budden
Mr & Mrs Michael Byrne
Mrs Cracroft
Mr Peter Dangerfield & Lady Tara Heffler
Dr & Mrs Donald Dick
Lt Col & Mrs Richard East
Prof & Mrs Philip Hanson
Mr Peter & Dr Rosemary Hopford
Mr & Mrs Richard Mulligan
Mr Robin Roth & Ms Lindsey Cook
Mrs Jenny Sneesby
Col & Mrs David Swann
Capt & Mrs Nigel Thimbleby
Col The Rev & Mrs Hugh Willis
Mr & Mrs Anthony Woodhouse
Cdr & Mrs Timothy Yarker

4. **Agents.**

Bankers:

CAF Bank Ltd
25 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME19 4JQ

Solicitors:

Blanchards Bailey LLP
Bunbury House
Stour Park
Blandford Forum
Dorset
DT11 9LQ

5. **Governing Document.** The Deed of Trust establishing the Kenneth Miles Trust dated 21 March 2000. (Registered with the Charities Commission on 25 September 2000).

6. **Charitable Objects.** The preservation, conservation, maintenance, restoration and improvement of the Dorset countryside for the benefit of the public; and in particular:

- a. The acquisition and preservation of areas of countryside as a habitat and sanctuary for plant and wildlife.
- b. The stimulation and encouragement of interest by the public in the foregoing.

7. **Activities & Achievements for the period 1 April 2020 – 31 March 2021.**

- a. This year we renegotiated the grazing licence agreement with our tenant farmer and increased it to a five year term. This will provide the necessary continuity for him to invest in some additional fencing better to manage the grass cropping and provide us with a more stable agreement.
- b. Some felling work on trees close to houses on the north fringe of the Oxley Wood was carried out in the spring, because their light was affected by the height of the trees. In addition some forestry work has been booked in the autumn of 2021 (after the nesting season), to reduce the height of trees along the road¹. One was recently knocked down by a passing vehicle and temporarily blocked the road.

¹ North Street/A 352.

c. The encouragement of wild life and diversification has continued. While the roe deer regularly graze the fields, the raising of a pair of Barn Owl chicks last year has sadly not been repeated this year. The nesting box we installed two years ago remains under observation; so hopefully they will reoccupy it again this season.

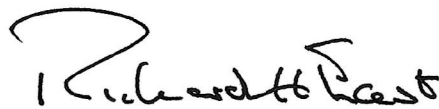
d. The Lock Downs during the year have prevented any groups of visitors from the local school, but the area remains open for individuals to bird watch. Some residents living nearby have expressed an interest to visit and we like to encourage this and any other visits. We continue to look for ways to provide a safe path to make a school visit a reality.

e. The 2020 Trust AGM had to be held electronically, but we anticipate being able to resume direct contact with our members later in 2021.

8. **Financial Review.** Full details are provided in the attached statements. The Trust's expenditure exceeded annual income by £219, but the Trust's cash assets stood at a healthy £27,511 on 31 March 2021 (albeit a reduction against the 31 March 2020 valuation, reflecting the excess of expenditure over income). The Trust's total assets, less current liabilities, stood at £60,908.

On behalf of the Trustees

Lt Col R H East MBE
Chair



Dated 9.6.21 2021

ACCOUNTING STATEMENT (Unrestricted Funds)
FOR THE YEAR ENDED 31 MARCH 2021

	2020-21	2019-20
INCOME		
Bank Interest	36	55
Donations	0	0
Legacies	0	2,000
Grazing Rent	<u>530</u>	<u>530</u>
Total	<u>566</u>	<u>2,585</u>
EXPENDITURE		
Bank Charges	69	60
Insurance	252	252
Woodland Maintenance	<u>464</u>	<u>743</u>
Total	<u>785</u>	<u>1,055</u>

STATEMENT OF FINANCIAL POSITION
AT 31 MARCH 2020

	2020-21	2019-20
ASSETS		
Cash Funds		
Scottish Widows Bank	19,764	19,730
CAF Cash Account	2,052	2,306
CAF Deposit Account	<u>5,695</u>	<u>5,692</u>
Total	<u>27,511</u>	<u>27,728</u>
Other Assets (at Cost)		
Land – Charminster Meadows	28,697	28,697
Fencing	<u>4,700</u>	<u>4,700</u>
Total	<u>33,397</u>	<u>33,397</u>
LIABILITIES		
Nil	<u>0</u>	<u>0</u>
TOTAL ASSETS LESS LIABILITIES	<u>60,908</u>	<u>61,125</u>

NOTES TO THE ACCOUNTS

1. The accounts have again been prepared on a receipts and payments basis and comply with the legal requirements of the Charities Act 2011.
2. The Trustees have approved these accounts.

Lt Col R H East MBE
Chair

Richard H East

Dated 9.6.21 2021