



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month January	Year 2024		Day 31	Month December	Year 2024

Section A Reference and administration details

Charity name

Durham Locomotive Preservations Group (DLPG)

Other names charity is known by

N/A

Registered charity number (if any)

1114642

Charity's principal address

64 SOUTH STREET
SPENNYMOOR

Postcode

DL16 7TX

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	Paul Foxton	Deputy Chairman		
2	Don Brookes	Chairman		
3	Christine Foxton	Secretary/Treasurer		
4	Malcolm Paul			
5	Peter Shields			
6	Steven Foxton			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust constitution
How the charity is constituted (eg. trust, association, company)	Unincorporated Trust
Trustee selection methods (eg. appointed by, elected by)	The Trustees may appoint any person over the age of 18 years, who is willing to act as a Trustee. Subject to paragraph 5 (b) of the constitution, they may also appoint Trustees to act as officers

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. To preserve for the benefit of the public, locomotives, coaches, and other rolling stock for D.L.P.G. which may be of historic interest.
2. To advance education and training for the benefit of the public in railway renovation skills, in particular but not exclusively in coach building skills.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our main objective is to renovate RSH No 77 'Norwood' originally given to our group on long-term loan and then purchased by us. We are looking for sponsorship and grants to overhaul this engine. We have links with several heritage railways, with a special relationship with the National Railway Museum, Shildon. We also renovate other heritage vehicles.

We confirm that the trustees have had regard to the Charity Commission's Guidance on Public Benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Main achievements 2024 include:

- 1) continuing to fundraise at local events and via online sales, with the monies going toward the renovation of locomotive RSH No 77 'Norwood'.
- 2) Continued renovation of Norwood's chassis and ongoing training of volunteers in these skills. Further, the boiler for RSH No77 is part way through refurbishment, and it is hoped that restoration will be complete in 2026 and the locomotive will become operational.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are built up and held until restoration parts can be purchased.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Christine Foxton	
Secretary	

21/10/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

DURHAM LOCOMOTIVE PRESERVATIONS GROUP (DLPG)

1114642

CC16a

Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024
---------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Gift Aid	1,461	-	-	1,461	-
Membership	62	-	-	62	360
Scrap Money	548	-	-	548	524
Bucket Donations	710	-	-	710	51
Donations	208	-	-	208	533
Card Sales	11,529	-	-	11,529	4,863
Online Sales	26,897	-	-	26,897	22,281
Sales	6,927	-	-	6,927	6,366
interest	-	-	-	-	-
Norwood boiler tube fund	-	-	-	-	-
Boiler Stays	-	-	-	-	-
Boiler Plate	-	-	-	-	-
Refund	-	-	-	-	220
Legacy gift	19	-	-	19	80,201
Donations - Savings Account	180	-	-	180	180
Interest - Savings Account	1,161	-	-	1,161	488
	-	-	-	-	-
Sub total (Gross income for AR)	49,701	-	-	49,701	115,627
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,701	-	-	49,701	115,627
A3 Payments					
Boiler	21,567	-	-	21,567	-
Miscellaneous	180	-	-	180	240
Terminal Charges	-	-	-	-	-
Postage & Stationary	91	-	-	91	-
Materials/Tools	383	-	-	383	887
Advertising	242	-	-	242	-
Work on Norwood	-	-	-	-	13,287
Transport / Hire Equipment	-	-	-	-	720
Sales/ Stock	33,437	-	-	33,437	25,915
insurance	289	-	-	289	653
Brake Van Parts	-	-	-	-	-
	-	-	-	-	-
Sub total	56,188	-	-	56,188	41,703
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	56,188	-	-	56,188	41,703
Net of receipts/(payments)	- 6,487	-	-	- 6,487	73,924
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	87,838	-	-	87,838	13,913
Cash funds this year end	81,351	-	-	81,351	87,838

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	Business Current Account	10,721	-	-
	Business Savings Account	70,630	-	-
		-	-	-
	Total cash funds	81,351	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

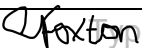
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Stock	Unrestricted	13,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
 Type text here	Christine Foxton	21/10/2025

Type text here



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

DURHAM LOCOMOTIVE PRESERVATIONS GROUP (DLPG)

**On accounts for the year
ended**

31/12/2024

**Charity no
(if any)**

1114642

Set out on pages

1-7

(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 / 12 / 2024**.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all 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,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

P Johnson

Date:

21/10/25

Name:

Peter Richard Johnson

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

Chartered Certified Accountant

Address:

4 St Aidan's Crescent

Durham

DH1 4AP

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

None
