



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From** 1<sup>st</sup> March 2021 **Period start date** **TO** 28<sup>th</sup> February 2022 **Period end date**

**Charity name:** THE BRONTE SPIRIT

**Charity registration number:** 1159930

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To preserve for the benefit of local communities and of the nation at large the Old School Room Haworth and its contents.
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	<p>The Old School Room Haworth is available to hire to any one or organisation wishing to host an event which is legal and unlikely to cause offence.</p> <p>During this financial year the doors and windows were repaired and painted on the exterior, also some damp proofing to the roof of the rear porch</p> <p>We needed to replace the oven. With the help of a small local government grant we replaced two small fridges and bought a small freezer.</p> <p>The management of the building is run by the trustees who have also worked on small improvements.</p> <p>We continue have the Bronte Society as a tenant in the top rooms with their own access</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard to the guidance issued by the Charity Commission on public benefit.

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

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## 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>We have been seeking grant funding for the repair of the main 1832 roof which needs to be restored, this is the oldest section of the building.</p> <p>We applied for a grant within the Keighley Towns Fund, it has been be a slow process but now is moving a little quicker.</p> <p>We are working towards repairing the roof in autumn of 2022 or spring of 2023.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Satisfactory</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	<b>0</b>
Reasons for holding zero reserves	Para 1.22	<b>Not possible at this time as we may need to contribute towards the roof repair as prices are increasing for materials etc.</b>
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Appointed by existing Trustees.</b>

### 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	THE BRONTE SPIRIT
Other name the charity uses	
Registered charity number	1159930

Charity's principal address	THE OLD SCHOOL ROOM CHURCH STREET HAWORTH KEIGHLEY BD22 8DR

## 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	AVERIL KENYON	CHAIRMAN		THE BRONTE SPIRIT
2	JOHN SARGENT	TRUSTEE	Until 2 <sup>nd</sup> April 2021	THE BRONTE SPIRIT
3	JOHN COLLINSON	TRUSTEE		THE BRONTE SPIRIT
4	DAVID MAHON	TRUSTEE		THE BRONTE SPIRIT
5	ANGELA REDMOND	TRUSTEE		THE BRONTE SPIRIT
6	PETER WILSON	TRUSTEE		THE BRONTE SPIRIT
7	KEITH BROWN	TRUSTEE	Until 13 September 2021	THE BRONTE SPIRIT
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## Corporate trustees - names of the directors at the date the report was approved

Director name		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	




## 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)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

**Signature(s)**

A Kenyon

**Full name(s)**

Averil Kenyon

**Position (eg  
Secretary, Chair, etc)**

Chair

**Date**

21<sup>st</sup> July 2022

## BRONTE SPIRIT. THE OLD SCHOOL ROOM. HAWORTH

Receipts and Payments for the year ended 28 February	2022	2021
<b>Receipts</b>		
Rent	16,290.00	345.00
Donations	258.57	13.91
Gift Aid	0.00	0.00
Small Grants	250.00	375.00
Covide Grants	0.00	6,470.00
Miscellaneous	1.50	0.00
The Bronte Society Gas / electric	652.88	443.60
<b>Total Receipts</b>	<b>17,452.95</b>	<b>7,647.51</b>
<b>Payments</b>		
Utilities	2,062.63	1,634.40
Caretaking	1,999.13	737.08
Insurance	1,939.22	1,859.07
External painting	1,471.64	
New oven, fridges and freezer	2,494.99	
Repairs and improvements	814.11	
Roof repairs and gutter cleaning		100.00
New crockery & cutlery		307.00
Outside Lights & stage lights		450.16
Loan repayment	1,500.00	1,500.00
Miscellaneous	371.32	50.00
<b>Total Payments</b>	<b>12,653.04</b>	<b>-6,637.71</b>
Ecess receipts less payments	4,799.91	1,009.80
Balance at beginning of period	5,431.68	4,421.88
<b>Balance at 28 FEBRUARY 2022(Current Account)</b>	<b>10,231.59</b>	<b>5,431.68</b>
Deposit with Virgin Deposit Account	10.00	10.00
	<b>10,241.59</b>	<b>5,441.68</b>

### Notes.

£1,500 paid off the loan from a trustee

Outstanding unsecured loan now stands at £7000