

# Trustees' Annual Report

---

Yorkshire Property Charitable Trust

Charity Number: 1163751

Reporting Period: Year ending 30 September 2024

## 1. Charity Information

Trustees:

- Craig Stephen Burrow (Chairman)
- Carl Barry Wright
- Jonathon Lee Phillips
- Matthew Joseph Anthony Wright
- Claire Louise Milnes
- Kathryn Anne Hodgson
- Nicholas Salkeld
- Louise Larking
- Garry Howes
- Dawn Sancha Allen

Address:

Yorkshire Property Charitable Trust  
Carlton Tower  
34 St Paul's Street  
Leeds  
LS1 2QB

Bankers:

Barclays Bank Plc and Handelsbanken (from 11.09.2024)

Accountant:

Stewart MacNeill FCA

## 2. Structure and Governance

The Yorkshire Property Charitable Trust is governed by a board of trustees. Trustees are appointed based on their skills, knowledge and experience needed to effectively administer the charitable objectives.

The Trust operates under its governing document and complies with the regulations set by the Charity Commission.

### **3. Objectives and Activities**

The primary objective of the Trust is to support a charity or charitable causes within Yorkshire through the distribution of funds. During the year, the Trust focused on identifying and funding initiatives aligned with its mission.

### **4. Achievements and Performance**

In the year ending 30 September 2024, the Trust received donations totaling £109,208 and interest income of £551. It disbursed £128,062 in donations in accordance with its objectives and incurred £4,083 in insurance and marketing expenses.

All donations received by the Trust are generated from two fundraising events each year.

The Trust continues to make a positive impact through its charitable contributions.

### **5. Financial Review**

Total receipts for the year amounted to £109,758, while total payments were £132,146. This resulted in a net payment of £22,388, however the Trust carried forward cash funds of £49,578 from the previous financial year.

The Trust has carried forward cash funds of £27,190 this financial year which will be distributed to a charity or charitable causes in line with the Trust's objectives.

The Trust maintains a prudent approach to financial management to ensure sustainability.

### **6. Public Benefit Statement**

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit. The activities undertaken during the year have demonstrably contributed to the public benefit.

**Yorkshire Property Charitable Trust**

**Charity Number 1163751**

**Accounts for the year to 30 September 2024**

**Yorkshire Property Charitable Trust**

**Charity Number 1163751**

**Charity Information**

**Trustees:**

Craig Stephen Burrow (Chairman)  
Carl Barry Wright  
Jonathon Lee Phillips  
Matthew Joseph Anthony Wright  
Claire Louise Milnes  
Kathryn Anne Hodgson  
Nicholas Salkeld  
Louise Larking  
Garry Howes  
Dawn Sancha Allen

**Address**

Yorkshire Property Charitable Trust  
Carlton Tower  
34 St Paul's Street  
Leeds  
LS1 2QB

**Bankers**

Barclays Bank Plc and Handelsbanken w/e from 11.09.2024

**Accountant**

Stewart MacNeill FCA

**Yorkshire Property Charitable Trust**

**Charity Number 1163751**

Accounts for the year to 30 September 2024

	2024	2023
Receipts		
Donations received	109,208	65,000
Interest received	550	131
Total receipts	<u>109,758</u>	<u>65,131</u>
Payments		
Donations made in accordance with the Trust's objectives	128,062	17,100
Insurance and marketing	4,083	
Total payments	<u>132,146</u>	<u>17,100</u>
Net receipts/(payments)	(22,388)	48,031
Cash funds brought forward	49,578	1,547
Cash funds at the year end available for future causes/donations	<u>27,190</u>	<u>49,578</u>

Approved by the Trustees and signed on their behalf on



Craig Burrow  
Chairman

28th July 2025

Date

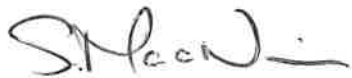
**Yorkshire Property Charitable Trust**

**Charity Number 1163751**

Accounts for the year to 30 September 2024

Accountant's Report

The accounts have been prepared from the books and records of the Yorkshire Property Charitable Trust.

A handwritten signature in dark ink, appearing to read 'S. MacNeill', with a long horizontal flourish extending to the right.

Stewart MacNeill FCA

A handwritten date in dark ink, written as '28 July 2025'.

Date