

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name

Charity No
(if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1). THE CONSTRUCTION OF A WORKING FULL-SIZED REDUCA OF A CRAMPTON STEAM LOCOMOTIVE. 2). THE PROMOTION AND SUPPORT OF TRAINING IN MECHANICAL SKILLS AT RISK.
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	1). THE RAISING OF MONEY TO SUPPORT AND MAINTAIN THE LOCOMOTIVE PROJECT. 2). THE CREATION AND DISTRIBUTION OF INFORMATION IN SUPPORT OF THE PROJECT. 3). THE MANAGEMENT OF THE BUILD.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	TRUSTEES HAVE FULL REGARD OF THE COMMISSION'S GUIDANCE 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	WHEN APPROPRIATE AND PRACTICABLE, THE TRUST WOULD SUPPORT GRANT-MAKING FOR TRAINING AND EDUCATION.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	THE SUPPORT OF VOLUNTEERS IS ALWAYS WELCOMED.
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	1-). THE PRODUCTION OF A FULL SET OF DETAILED ENGINEERING DRAWINGS FOR THE 1847 CRAMPTON LOCOMOTIVE. 2-). THE COMMISSIONING OF THE CONSTRUCTION OF THE LOCOMOTIVE BOILER AND FIREBOX.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	£350
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	THE TRUST HAS A METROBANK ACCOUNT CONTAINING APPROXIMATELY £350.
Amount of reserves held	Para 1.22	SEE ABOVE. (PRIVATE DONORS OF LARGE SUMS PAY CONTRACTORS DIRECTLY).
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	—

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	PRIVATE DONATIONS.
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	POSSIBLE LACK OF DONATIONS.
Other		—

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	C.I.O.
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	APPOINTMENT OF TRUSTEES BY AGREEMENT OF PRESENT TRUSTEES.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	TRUSTEES SELECTED ACCORDING TO EXISTING QUALIFICATIONS AND EXPERIENCE.
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	CRAMPTON LOCOMOTIVE TRUST
Other name the charity uses	—
Registered charity number	1164712
Charity's principal address	70 WHITEHALL DRIVE, PEMBROKE, SA71 4QS, WALES.

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	MICHAEL PEASE	CHAIR	—	—
2	MARTIN STANFORTH	—	—	—
3	PAUL GUNTRIP	—	—	—
4				
5				
6				
7				
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10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

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)

Michael Allen Pease

Full name(s)

MICHAEL ALLEN
PEASE

Position (eg Secretary,
Chair, etc)

CHAIR

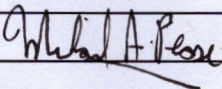
Date

19/12/2024

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name		No (if any)		CC16a
	CRAMPTON LOCOMOTIVE TRUST		1164712		
	Receipts and payments accounts				
	For the period from	Period start date	To	Period end date	
		09 03 23		08 03 24	

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					
	50 - 0	- -	- -	350 -	300 -
	- 0	- -	- -	-	-
	- 0	- -	- -	-	-
	- 0	- -	- -	-	-
	- 0	- -	- -	-	-
	- 0	- -	- -	-	-
	- 0	- -	- -	-	-
	- 0	- -	- -	-	-
Sub total (Gross income for AR)	50 - 0	- -	- -	350 -	300 -
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	-
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	- 0	- 0	- 0	-	- 0
A3 Payments					
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total	- 0	-	-	-	-
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	-
	- 0	- 0	- 0	-	-
Sub total	- 0	- 0	- 0	-	- 0
Total payments	- 0	- 0	- 0	-	- 0
Net of receipts/(payments)	- 0	-	-	-	-
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	- 0	-	-	-	-
Cash funds this year end	50 - 0	- -	- -	35 -	350 -

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	50 -	- -	- -
	(agree balances with receipts and payments account(s))			

		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
	COMPLETE SET OF LOCOMOTIVE DRAWINGS		£55,000	£55,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		MICHAEL ALLEN PEASE		19/12/2024