

ICE AGE INSIGHTS

England & Wales · Charity number 1169575

Details

| | |
|-------------|---|
| Other names | ICE AGE JOURNEYS |
| Status | Registered |
| Legal form | CIO |
| Registered | 2016-10-10 |
| Register | View on the Charity Commission register |

Contact

| | |
|---------|---|
| Address | 50 Broadgate Beeston Nottingham NG9 2FW |
| Phone | 0787 013 6086 |
| Email | iceageinsights1@gmail.com |
| Website | https://sites.google.com/site/iceageinsight/home |

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUBLIC IN PREHISTORY AND IN THE PRACTICES OF ARCHAEOLOGY AND GEOLOGY AND TO PROMOTE RESEARCH FOR THE PUBLIC BENEFIT IN ALL ASPECTS OF THOSE SUBJECTS AND TO PUBLISH THE USEFUL RESULTS.

Activities: Preparing a bid for monies to continue archaeological instigation of the Late Upper Palaeolithic in the East Midlands.

Classification

- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-12-31 | £2,407 | £6,925 | - | - |
| 2024-12-31 | £4,758 | £4,135 | - | - |
| 2023-12-31 | £3,194 | £3,606 | - | - |
| 2022-12-31 | £9,981 | £23,972 | - | - |
| 2021-12-31 | £1,579 | £18,003 | - | - |

Trustees

| Name | Role | Appointed |
|--|-------|------------|
| Dr IAN NICHOLAS ROSS PHD, FRCP | Chair | 2016-03-11 |
| Dr Colin Baker | | 2024-01-01 |
| JOHN LESLIE MILLER | | 2016-03-11 |
| MRS SUE COTTON FCA | | 2016-03-11 |
| PROF. NICK BARTON BA, DEA, MA, DPHIL, FSA | | 2016-03-11 |

ICE AGE INSIGHTS

England & Wales - Charity number 1169575

Accounts



Trustees' Annual Report for the period

From Period start date 01.01.25 To Period end date 31.12.25

Charity name: Ice Age Insights

Charity registration number: 1169575

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To advance the education of the public in prehistory and in the practices of archaeology and geology, and to promote research for the public benefit in all aspects of those subjects and to publish the useful results |
| 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) Continuing to investigate Late Upper Palaeolithic sites of national importance in the East Midlands. (2) Engaging with a consortium of organisations with sites of similar date in the English East Midlands with a view to sharing information and its dissemination, volunteer labour, website and outreach. (3) Investigations to find the source(s) of flints used at these sites to inform research. (4) Giving talks and visual displays to schools, adult organisations and in public places to disseminate the results of our work. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Throughout the trustees have regard to the Charity 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 | n/a |
| Policy on social investment including program related | Para 1.38 | n/a |

| | | |
|---------------------------------|-----------|---|
| investment | | |
| Contribution made by volunteers | Para 1.38 | Significant contributions in time, effort and expertise have been made by 90 people from a wide range of backgrounds including professional archaeologists, geologists, geomorphologists, geochemists, students and members of the public. If valued on the basis of figures suggested by Heritage Lottery Fund this would amount to £52,312 |
| 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>(1) We continued to investigate the geochemistry of flints found in our area in collaboration with staff from the British Geological Survey.</p> <p>(2) The charity is managed by a board of Trustees who have had regard to the Charity Commission's guidance on safeguarding and public benefit. The finances, which are considered satisfactory, are carefully controlled but did not, this year, require an independent examination.</p> <p>(3) We continue to engage with other charities with sites known to have been visited by Late Upper Palaeolithic hunter-gatherers which, together with a site we have investigated, are all within the basin of the River Trent.</p> |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|------------|
| Achievements against objectives set | Para 1.41 | n/a |
| Performance of fundraising activities against objectives set | Para 1.41 | n/a |
| Investment performance against objectives | Para 1.41 | n/a |

| | | |
|-------|--|-----|
| | | |
| Other | | n/a |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | The charity's financial position at the end of the period is considered to be satisfactory. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | n/a |
| Amount of reserves held | Para 1.22 | £3668 |
| Reasons for holding zero reserves | Para 1.22 | n/a |
| Details of fund materially in deficit | Para 1.24 | n/a |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | See para 1.46 below. |

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 | Grants and donations |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | n/a |
| A description of the principal risks facing the charity | Para 1.46 | (1) Difficulty in obtaining funds. (2) It is possible that, in future, we will find it difficult to recruit trustees who are willing and able to commit the required level of time and effort to the charity. |
| Other | | n/a |

Structure, Governance and Management

| | | |
|---|-----------|--|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | The charity is set up with the constitution model suggested by the Charity Commission for a Charitable Incorporated Organisation (CIO). |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO |
| 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 | n/a |

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

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | Ice Age Insights |
| Other name the charity uses | Ice Age Journeys |
| Registered charity number | 1169575 |
| Charity's principal address | 50 Broadgate, Beeston, Nottingham NG9 2FW |
| | |

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 | Ian Ross | Chair | | |
| 2 | John Miller | | | |
| 3 | Nicholas Barton | | | |
| 4 | Susan Cotton | Treasurer | | |
| 5 | Colin Baker | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
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| 12 | | | | |
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| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|----------------------|--|--|
| n/a | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|---------------------|--|--|
| n/a | | |
| | | |
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | n/a |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | n/a |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | n/a |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | n/a | |
| | | |
| | | |
| | | |

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

| |
|-----|
| n/a |
|-----|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|-----|
| n/a |
|-----|

Other optional information


| |
|--|
| |
|--|

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

| | |
|---|-------------------------|
|  | <i>Susan. V. Cotton</i> |
|---|-------------------------|

Full name(s)

| | |
|---------------|--------------------|
| Dr Ian N Ross | Mrs Susan V Cotton |
|---------------|--------------------|

Position (eg Secretary,
Chair, etc)

| | |
|-------|-----------|
| Chair | Treasurer |
|-------|-----------|

Date

| |
|----------------------------|
| March 6 th 2026 |
|----------------------------|



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|---|------------------------|
| Charity Name Ice Age Insights | No (if any) 1169575 |
|---|------------------------|

Receipts and payments accounts

CC16a

| | | | |
|------------------------|-----------------------------|----|-----------------------------|
| For the period from | Period start date 1.1.25 | To | Period end date 31.12.25 |
|------------------------|-----------------------------|----|-----------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations | 2,338 | - | - | 2,338 | 2,762 |
| | - | - | - | - | - |
| Grants | - | - | - | - | 1,225 |
| | - | - | - | - | - |
| Gift Aid | - | - | - | - | 663 |
| | - | - | - | - | - |
| Bank interest | 69 | - | - | 69 | 108 |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 2,407 | - | - | 2,407 | 4,758 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 2,407 | - | - | 2,407 | 4,758 |
| A3 Payments | | | | | |
| Professional Fees | 4,200 | - | - | 4,200 | - |
| Equipment and materials | 1,152 | - | - | 1,152 | 1,343 |
| Travel and subsistence | 746 | - | - | 746 | 2,193 |
| Insurance | 301 | - | - | 301 | 79 |
| Research | 350 | - | - | 350 | 203 |
| Printing and postage | 86 | - | - | 86 | 142 |
| Hall Hire | 90 | - | - | 90 | 134 |
| Memberships | - | - | - | - | 126 |
| | - | - | - | - | - |
| Sub total | 6,925 | - | - | 6,925 | 4,220 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 6,925 | - | - | 6,925 | 4,220 |
| Net of receipts/(payments) | - 4,518 | - | - | - 4,518 | 538 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 8,186 | - | - | 8,186 | 7,648 |
| Cash funds this year end | 3,668 | - | - | 3,668 | 8,186 |

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 | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 3,668 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| B2 Other monetary assets | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

| | | | |
|---|-------------------|--|---|
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name Susan V Cotton Ian N Ross | Date of approval 6.3.2026 6.3.2026 |
|---|-------------------|--|---|

ICE AGE INSIGHTS

England & Wales - Charity number 1169575

Accounts



Trustees' Annual Report for the period

From 01.01.24 Period start date To 31.12.24 Period end date

Charity name: Ice Age Insights

Charity registration number: 1169575

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To advance the education of the public in prehistory and in the practices of archaeology and geology, and to promote research for the public benefit in all aspects of those subjects and to publish the useful results |
| 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 | <ol style="list-style-type: none">1. Continuing to investigate Late Upper Palaeolithic sites of national importance in the East Midlands.2. Engaging with other organisations with sites of similar date in the English East Midlands with a view to sharing information and its dissemination, volunteer labour, website and outreach.3. Investigations to find the source(s) of flints used at these sites to inform research.4. Giving talks and visual displays to schools, adult organisations and in public places to disseminate the results of our work. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Throughout the trustees have regard to the Charity 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 | n/a |
| Policy on social investment including program related | Para 1.38 | n/a |

| | | |
|---------------------------------|-----------|--|
| investment | | |
| Contribution made by volunteers | Para 1.38 | Significant contributions in time, effort and expertise have been made by 52 people from a wide range of backgrounds including professional archaeologists, geologists, geomorphologists, students, and members of the public. If valued on the basis of figures suggested by the Heritage Lottery Fund, this would amount to £82,475. |
| 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 | <ol style="list-style-type: none"> 1. We continued to investigate the geochemistry of flints found in our area in collaboration with staff from the British Geological Survey and are actively researching the possible sources thereof. 2. 52 volunteers engaged with fieldwork, giving 288 days of time, in the spring of 2024. We conducted geophysical survey in conjunction with the Bradgate Park Trust and Leicestershire Fieldworkers to map the below ground deposits in the area between the Late Upper Palaeolithic campsite and Bradgate House. A full report has been submitted to Historic England and the Archaeological Data Service. 3. In conjunction with the Lithic Studies Society, we hosted a day meeting to display flints from two Late Upper Palaeolithic sites and conducted a site tour around Bradgate Park. 4. We shared our research with the wider public through numerous printed works including Mercian Geologist, Lincolnshire History & Archaeology, Retford Life and the Charnia Newsletter. 5. The charity is managed by a board of Trustees who have had regard to the Charity Commissioners guidance on safeguarding and public benefit. The finances, which are considered satisfactory, are carefully controlled but did not, this year, require an independent examination. 6. We continue to engage with other charities with sites known to have been visited by Late Upper |

| | | |
|--|--|---|
| | | Palaeolithic hunter-gatherers, which, together with a site which we have investigated, are all within the basin of the River Trent. |
|--|--|---|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|---------------------------|
| Achievements against objectives set | Para 1.41 | n/a |
| Performance of fundraising activities against objectives set | Para 1.41 | n/a |
| Investment performance against objectives | Para 1.41 | n/a |
| Other | | Safeguard policy attached |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | The charity's financial position at the end of the period is considered to be satisfactory. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | n/a |
| Amount of reserves held | Para 1.22 | £8186 |
| Reasons for holding zero reserves | Para 1.22 | n/a |
| Details of fund materially in deficit | Para 1.24 | n/a |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | See Para 1.46 below |

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 | Grants and donations |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | n/a |

| | | |
|---|-----------|---|
| | | |
| A description of the principal risks facing the charity | Para 1.46 | <ol style="list-style-type: none"> 1. Difficulty in obtaining funds 2. It is possible that, in the future, we will find it difficult to recruit trustees who are willing and able to commit the required level of time and effort to the charity. |
| Other | | We were delighted to welcome a new Trustee from 1 st January 2024. |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | The charity is set up with the constitution model suggested by the Charity Commission for a Charitable Incorporated Organisation (CIO). |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO |
| 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 | n/a |

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

Reference and Administrative details

| | |
|--------------|------------------|
| Charity name | Ice Age Insights |
|--------------|------------------|

Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | n/a |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | n/a |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | n/a |

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)

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|--|
| |
|--|

Other optional information

Accounting Policy


Income is taken into account when it is received. Expenditure is accounted for as soon as it is incurred, at cost on the day of expenditure.

Volunteer time has been evaluated in accordance with the rules of the National Lottery Heritage Fund.

Declarations

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|--------------------------|---|
| Signature(s) | <i>Susan V. Cotton .</i> |  |
| Full name(s) | Susan V. Cotton | Ian N. Ross |
| Position (eg Secretary, Chair, etc) | Treasurer | Chairman |

Date *20 March 2025*



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|----------------------------------|------------------------|
| Charity Name Ice Age Insights | No (if any) 1169575 |
|----------------------------------|------------------------|

CC16a

Receipts and payments accounts

| | | | |
|---------------------|-------------------------------|----|-------------------------------|
| For the period from | Period start date 1.1.2024 | To | Period end date 31.12.2024 |
|---------------------|-------------------------------|----|-------------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations | 2,762 | - | - | 2,762 | 2,560 |
| Grants | 1,225 | - | - | 1,225 | 380 |
| Gift Aid | 663 | - | - | 663 | 251 |
| Bank Interest | 108 | - | - | 108 | 3 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 4,758 | - | - | 4,758 | 3,194 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 4,758 | - | - | 4,758 | 3,194 |
| A3 Payments | | | | | |
| Research | 203 | - | - | 203 | 1,051 |
| Travel expenses+subsistence | 2,193 | - | - | 2,193 | 1,442 |
| Memberships | 126 | - | - | 126 | 93 |
| Equipment+materials | 1,258 | 85 | - | 1,343 | 32 |
| Postage+printing | 142 | - | - | 142 | 11 |
| Hall hire | 134 | - | - | 134 | - |
| HLF project | - | - | - | - | 977 |
| Insurance | 79 | - | - | 79 | - |
| | - | - | - | - | - |
| Sub total | 4,135 | 85 | - | 4,220 | 3,606 |
| A4 Asset and investment purchases. (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 4,135 | 85 | - | 4,220 | 3,606 |
| Net of receipts/(payments) | 623 | - 85 | - | 538 | - 412 |
| A5 Transfers between funds | - | - | - | - | 8,060 |
| A6 Cash funds last year end | 7,563 | 85 | - | 7,648 | - |
| Cash funds this year end | 8,186 | - | - | 8,186 | 7,648 |

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 | Bank accounts | 8,186 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 8,186 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |


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

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

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | Deposition of artefacts and digital archiving | 350 | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | 350 | - | |

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

| Signature | Print Name | Date of approval |
|---|-------------|------------------|
|  | ROSS | 20.3.25 |
| Susanna V. Cotton | S.V. COTTON | - |

ICE AGE INSIGHTS

England & Wales - Charity number 1169575

Accounts



Trustees' Annual Report for the period

From 01.01.23 Period start date To 31.12.23 Period end date

Charity name: Ice Age Insights

Charity registration number: 1169575

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To advance the education of the public in prehistory and in the practices of archaeology and geology, and to promote research for the public benefit in all aspects of those subjects and to publish the useful results |
| 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 | <ol style="list-style-type: none">1. Continuing to investigate Late Upper Palaeolithic sites of national importance in the East Midlands.2. Engaging with a consortium of organisations with sites of similar date in the English East Midlands with a view to sharing information and its dissemination, volunteer labour, website and outreach.3. Investigations to find the source(s) of flints used at these sites to inform research.4. Giving talks and visual displays to schools, adult organisations and in public places to disseminate the results of our work. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Throughout the trustees have regard to the Charity 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 | n/a |
| Policy on social investment including program related | Para 1.38 | n/a |

| | | |
|---------------------------------|-----------|--|
| investment | | |
| Contribution made by volunteers | Para 1.38 | Significant contributions in time, effort and expertise have been made by 12 people from a wide range of backgrounds including professional archaeologists, geologists, geomorphologists, students, and members of the public. If valued on the basis of figures suggested by the Heritage Lottery Fund, this would amount to £30,350. |
| 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 | <ol style="list-style-type: none"> 1. We continued to investigate the geochemistry of flints found in our area in collaboration with staff from the British Geological Survey, 2. The charity is managed by a board of Trustees who have had regard to the Charity Commissioners guidance on safeguarding and public benefit. The finances, which are considered satisfactory, are carefully controlled but did not, this year, require an independent examination. 3. We continue to engage with other charities with sites known to have been visited by Late Upper Palaeolithic hunter-gatherers, which, together with a site which we have investigated, are all within the basin of the river Trent. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|---------------------------|
| Achievements against objectives set | Para 1.41 | n/a |
| Performance of fundraising activities against objectives set | Para 1.41 | n/a |
| Investment performance against objectives | Para 1.41 | n/a |
| Other | | Safeguard policy attached |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | The charity's financial position at the end of the period is considered to be satisfactory. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | n/a |
| Amount of reserves held | Para 1.22 | £7648 |
| Reasons for holding zero reserves | Para 1.22 | n/a |
| Details of fund materially in deficit | Para 1.24 | n/a |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | See Para 1.46 below |

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 | Grants and donations |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | n/a |
| A description of the principal risks facing the charity | Para 1.46 | <ol style="list-style-type: none"> 1. Difficulty in obtaining funds 2. It is possible that, in the future, we will find it difficult to recruit trustees who are willing and able to commit the required level of time and effort to the charity. |
| Other | | We are delighted to welcome a new Trustee from 1 st January 2024. |

Structure, Governance and Management

| | | |
|--|-----------|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed , royal charter) | Para 1.25 | The charity is set up with the constitution model suggested by the Charity Commission for a Charitable Incorporated Organisation (CIO). |
| How is the charity constituted? (e.g unincorporated) | Para 1.25 | CIO |

| | | |
|---|-----------|-----|
| association, CIO) | | |
| 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 | n/a |

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

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | Ice Age Insights |
| Other name the charity uses | Ice Age Journeys |
| Registered charity number | 1169575 |
| Charity's principal address | 50 Broadgate, Beeston, Nottingham NG9 2FW |
| | |

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 | Ian Ross | Chair | | |
| 2 | John Miller | | | |
| 3 | Nicholas Barton | | | |
| 4 | Susan Cotton | Treasurer | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |

Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | n/a |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | n/a |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | n/a |

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)

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|--|
| |
|--|

Other optional information

Accounting Policy

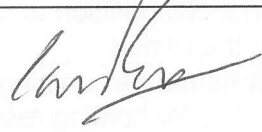
Income is taken into account when it is received. Expenditure is accounted for as soon as it is incurred, at cost on the day of expenditure.

Volunteer time has been evaluated in accordance with the rules of the National Lottery Heritage Fund.

Declarations

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|-------------------|---|
| Signature(s) | Susan V. Cotton . |  |
| Full name(s) | Susan V. Cotton | Ian N. Ross |
| Position (eg Secretary, Chair, etc) | Treasurer | Chairman |

Date 23/9/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|---|-------------------------------|
| Charity Name Ice Age Insights | No (if any) 1169575 |
|---|-------------------------------|

CC16a

Receipts and payments accounts

| | | | |
|------------------------|-------------------------------|----|-------------------------------|
| For the period from | Period start date 1.1.2023 | To | Period end date 31.12.2023 |
|------------------------|-------------------------------|----|-------------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations | 2,560 | - | - | 2,560 | 1,244 |
| Grants | 380 | - | - | 380 | 8,500 |
| Gift Aid | 251 | - | - | 251 | 234 |
| Bank interest | 3 | - | - | 3 | 3 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 3,194 | - | - | 3,194 | 9,981 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 3,194 | - | - | 3,194 | 9,981 |
| A3 Payments | | | | | |
| Research | 1,051 | - | - | 1,051 | - |
| Motor expenses+subsistence | 1,442 | - | - | 1,442 | - |
| Memberships | 93 | - | - | 93 | - |
| Equipment | 32 | - | - | 32 | - |
| Postage | 11 | - | - | 11 | - |
| HLF project | - | 977 | - | 977 | 23,972 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 2,629 | 977 | - | 3,606 | 23,972 |
| A4 Asset and investment purchases. (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 2,629 | 977 | - | 3,606 | 23,972 |
| Net of receipts/(payments) | 565 | - 977 | - | - 412 | - 13,991 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 6,998 | 1,062 | - | 8,060 | 22,051 |
| Cash funds this year end | 7,563 | 85 | - | 7,648 | 8,060 |

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 | Bank Accounts | 7,563 | 85 | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 7,563 | 85 | - |
| (agree balances with receipts and payments account(s)) | | | | |

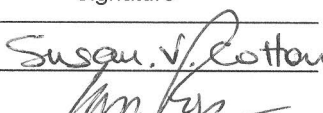
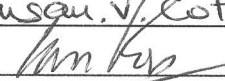
| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|---------------------------------|-------------------------------|------------------------------|
| B2 Other monetary assets | | - | -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

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

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | Deposition of artefacts and digital archiving | 350 | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|---|-----------------|------------------|
|  | Susan V. Cotton | |
|  | Ian N. Ross | |

ICE AGE INSIGHTS

England & Wales - Charity number 1169575

Accounts



Trustees' Annual Report for the period

From **01.01.22** Period start date To **31.12.22** Period end date

Charity name: **Ice Age Insights**

Charity registration number: **1169575**

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To advance the education of the public in prehistory and in the practices of archaeology and geology, and to promote research for the public benefit in all aspects of those subjects and to publish the useful results |
| 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 | <ol style="list-style-type: none">1. Continuing to investigate a Late Upper Palaeolithic site of national importance at Farndon Fields, Newark Notts., originally investigated by "Ice Age Journeys" with funding from the Heritage Lottery Fund and significant volunteer input.2. Engaging with a consortium of organisations with sites of similar date in the English East Midlands with a view to sharing information and its dissemination, volunteer labour, website and outreach.3. Giving talks and visual displays to schools, adult organisations and in public places to disseminate the results of our work. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Throughout the trustees have regard to the Charity 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 | n/a |
| Policy on social investment | Para 1.38 | n/a |

| | | |
|--------------------------------------|-----------|--|
| including program related investment | | |
| Contribution made by volunteers | Para 1.38 | Significant contributions in time, effort and expertise have been made by 10 people from a wide range of backgrounds including professional archaeologists, geologists, geomorphologists, students, and members of the public. If valued on the basis of figures suggested by the Heritage Lottery Fund, this would amount to £46,526. |
| 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 | <ol style="list-style-type: none"> 1. We did some public lectures in 2022, but volunteer time was mostly spent preparing reports for publication and archiving data in the publically accessible Archaeological Data Service. We also started a new collaborative project, with staff from the British Geological Survey, investigating the geochemistry of the flint from previous excavations. 2. The charity is managed by a board of Trustees who have had regard to the Charity Commissioners guidance on safeguarding and public benefit. The finances, which are considered satisfactory, are carefully controlled but did not, this year, require an independent examination. 3. Our present focus is to engage with two other charities with sites known to have been visited by Late Upper Palaeolithic hunter-gatherers, which, together with a site which we have investigated, are all within the watershed of the river Trent. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|-----|
| Achievements against objectives set | Para 1.41 | n/a |
| Performance of fundraising activities against objectives set | Para 1.41 | n/a |
| Investment performance | | n/a |

| | | |
|--------------------|-----------|---------------------------|
| against objectives | Para 1.41 | |
| Other | | Safeguard policy attached |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | The charity's financial position at the end of the period is considered to be satisfactory. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | n/a |
| Amount of reserves held | Para 1.22 | £8060 |
| Reasons for holding zero reserves | Para 1.22 | n/a |
| Details of fund materially in deficit | Para 1.24 | n/a |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | See Para 1.46 below |

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 | Grants and donations |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | n/a |
| A description of the principal risks facing the charity | Para 1.46 | <ol style="list-style-type: none"> 1. Difficulty in obtaining funds 2. It is possible that, in the future, we will find it difficult to recruit trustees who are willing and able to commit the required level of time and effort to the charity. |
| Other | | |

Structure, Governance and Management

| | | |
|----------------------------------|--|--|
| Description of charity's trusts: | | |
|----------------------------------|--|--|

| | | |
|---|-----------|---|
| Type of governing document (trust deed, royal charter) | Para 1.25 | The charity is set up with the constitution model suggested by the Charity Commission for a Charitable Incorporated Organisation (CIO). |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO |
| 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 | n/a |

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

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | Ice Age Insights |
| Other name the charity uses | Ice Age Journeys |
| Registered charity number | 1169575 |
| Charity's principal address | 50 Broadgate, Beeston, Nottingham NG9 2FW |
| | |

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 | Ian Ross | Chair | | |
| 2 | John Miller | | | |
| 3 | Nicholas Barton | | | |
| 4 | Susan Cotton | Treasurer | | |
| 5 | | | | |

| | | | | |
|----|--|--|--|--|
| 6 | | | | |
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| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|---------------|--|--|
| n/a | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
| n/a | | |
| | | |
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | n/a |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | n/a |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | n/a |

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)

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|--|
| |
|--|

Other optional information

Accounting Policy


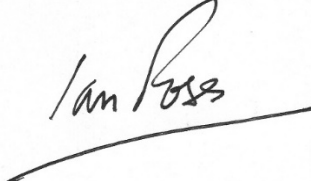
Income is taken into account when it is received. Expenditure is accounted for as soon as it is incurred, at cost on the day of expenditure.

Volunteer time has been evaluated in accordance with the rules of the National Lottery Heritage Fund.

Declarations

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

Signed on behalf of the charity's trustees

| | | |
|--|---|---|
| Signature(s) |  |  |
| Full name(s) | Susan V. Cotton | Ian N. Ross |
| Position (eg Secretary, Chair, etc) | Treasurer | Chairman |
| Date | 1/06/2023 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Ice Age Insights

No (if any)
1169575

CC16a

Receipts and payments accounts

| | | | |
|------------------------|-----------------------------|----|-----------------------------|
| For the period from | Period start date 1.1.22 | To | Period end date 31.12.22 |
|------------------------|-----------------------------|----|-----------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations | 1,244 | - | - | 1,244 | 976 |
| Gift Aid | 234 | - | - | 234 | 561 |
| Interest | 3 | - | - | 3 | 42 |
| Grants HLF | - | 8,500 | - | 8,500 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 1,481 | 8,500 | - | 9,981 | 1,579 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 1,481 | 8,500 | - | 9,981 | 1,579 |
| A3 Payments | | | | | |
| | - | - | - | - | - |
| HLF Project | - | 23,972 | - | 23,972 | 18,003 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | 23,972 | - | 23,972 | 18,003 |
| A4 Asset and investment purchases. (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | - | 23,972 | - | 23,972 | 18,003 |
| Net of receipts/(payments) | 1,481 | - 15,472 | - | - 13,991 | - 16,424 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 5,517 | 16,534 | - | 22,051 | 38,475 |
| Cash funds this year end | 6,998 | 1,062 | - | 8,060 | 22,051 |

Section B Statement of assets and liabilities at the end of the period


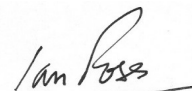
| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--|---------------------------------|-------------------------------|------------------------------|
| B1 Cash funds | Bank account | 6,998 | 1,062 | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 6,998 | 1,062 | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |

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

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

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|-----------------------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | various small amounts | restricted | - | |
| | | | - | |
| | | | - | |
| | | | - | |

| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval |
|---|---|-----------------|------------------|
| |  | Susan V. Cotton | 01/06/2023 |
| |  | Ian Ross | 01/06/2023 |

ICE AGE INSIGHTS

England & Wales - Charity number 1169575

Accounts



Trustees' Annual Report for the period

From **01.01.21** Period start date To **31.12.21** Period end date

Charity name: **Ice Age Insights**

Charity registration number: **1169575**

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To advance the education of the public in prehistory and in the practices of archaeology and geology, and to promote research for the public benefit in all aspects of those subjects and to publish the useful results |
| 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 | <ol style="list-style-type: none">1. Continuing to investigate a Late Upper Palaeolithic site of national importance at Farndon Fields, Newark Notts., originally investigated by "Ice Age Journeys" with funding from the Heritage Lottery Fund and significant volunteer input.2. Engaging with a consortium of organisations with sites of similar date in the English East Midlands with a view to sharing information and its dissemination, volunteer labour, website and outreach.3. Giving talks and visual displays to schools, adult organisations and in public places to disseminate the results of our work. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Throughout the trustees have regard to the Charity Commission's guidance on public benefit |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|-----|
| | | n/a |

| | | |
|--|-----------|---|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | n/a |
| Contribution made by volunteers | Para 1.38 | Significant contributions in time, effort and expertise have been made by 43 people from a wide range of backgrounds including professional archaeologists, geologists, geomorphologists, students, and members of the public. If valued on the basis of figures suggested by the Heritage Lottery Fund, this would amount to £46,575 |
| 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 | <ol style="list-style-type: none"> 1. As for everyone, Covid has restricted our activities, despite several having been planned in anticipation of execution. However, we were able to achieve some excavation at Bradgate Park, Leicestershire, as part of our National Lottery-funded project conducted in partnership with the Bradgate Park Trust. The process and result of the excavations were disseminated to staff and volunteers via several socially-distanced meetings, and to visitors to the Park and the interested public via our website and Zoom. Both geology and archaeology were featured and further activities are planned in the hope of achievement in 2022. 2. The charity is managed by a board of Trustees who have had regard to the Charity Commissioners guidance on safeguarding and public benefit. The finances, which are considered satisfactory, are carefully controlled |

| | | |
|--|--|--|
| | | <p>and the accounts have been examined by an independent responsible person.</p> <p>3. Our present focus is to engage with two other charities with sites known to have been visited by Late Upper Palaeolithic hunter-gatherers, which, together with a site which we have investigated, are all within the watershed of the river Trent.</p> |
|--|--|--|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|---------------------------|
| Achievements against objectives set | Para 1.41 | n/a |
| Performance of fundraising activities against objectives set | Para 1.41 | n/a |
| Investment performance against objectives | Para 1.41 | n/a |
| Other | | Safeguard policy attached |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | The charity's financial position at the end of the period is considered to be satisfactory. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | n/a |
| Amount of reserves held | Para 1.22 | £5517 |
| Reasons for holding zero reserves | Para 1.22 | n/a |
| Details of fund materially in deficit | Para 1.24 | n/a |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | See Para 1.46 below |

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 | Grants and donations |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | n/a |
| A description of the principal risks facing the charity | Para 1.46 | <ol style="list-style-type: none"> 1. Difficulty in obtaining funds 2. It is possible that, in the future, we will find it difficult to recruit trustees who are willing and able to commit the required level of time and effort to the charity. |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | The charity is set up with the constitution model suggested by the Charity Commission for a Charitable Incorporated Organisation (CIO). |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO |
| 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 | n/a |

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 | n/a |
| | | n/a |

| | | |
|---|-----------|-----|
| 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 | n/a |
| Other | | n/a |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | Ice Age Insights |
| Other name the charity uses | Ice Age Journeys |
| Registered charity number | 1169575 |
| Charity's principal address | 50 Broadgate, Beeston, Nottingham NG9 2FW |
| | |

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 | Ian Ross | Chair | | |
| 2 | John Miller | | | |
| 3 | Nicholas Barton | | | |
| 4 | Susan Cotton | Treasurer | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |

Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | n/a |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | n/a |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | n/a |

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)

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|--|
| |
|--|

Other optional information

Accounting Policy

Income is taken into account when it is received. Expenditure is accounted for as soon as it is incurred, at cost on the day of expenditure.

Volunteer time has been evaluated in accordance with the rules of the National Lottery Heritage Fund.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Susan V. Cotton

Ian Ross

Full name(s)

Susan V. Cotton

Ian N. Ross

Position (eg Secretary,
Chair, etc)

Treasurer

Chairman

Date

14/01/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Ice Age Insights

No (if any)
1169575

CC16a

Receipts and payments accounts

For the period from 1.1.21 To 31.12.21

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations | 976 | - | - | 976 | 109 |
| Gift Aid | 561 | - | - | 561 | 707 |
| Interest on Deposit | - | 42 | - | 42 | 39 |
| Grants | - | - | - | - | 34,000 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 1,537 | 42 | - | 1,579 | 34,855 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 1,537 | 42 | - | 1,579 | 34,855 |
| A3 Payments | | | | | |
| Project | - | 18,003 | - | 18,003 | 2,463 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | 18,003 | - | 18,003 | 2,463 |
| A4 Asset and investment purchases. (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | - | - | - | 18,003 | 2,463 |
| Net of receipts/(payments) | 1,537 | - 17,961 | - | - 16,424 | 32,392 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 3,980 | 34,495 | - | 38,475 | 6,083 |
| Cash funds this year end | 5,517 | 16,534 | - | 22,051 | 38,475 |

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 | Bank accounts | 5,517 | 16,534 | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 5,517 | 16,534 | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |



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

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

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | 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 |
|---|-----------------|------------------|
|  | Susan V. Cotton | 14/01/2022 |
|  | Ian Ross | 14/01/2022 |