



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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"><li>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.</li><li>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.</li><li>3. Giving talks and visual displays to schools, adult organisations and in public places to disseminate the results of our work.</li></ol>
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"> <li>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.</li> <li>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</li> </ol>

		<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>
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#### **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"> <li>1. Difficulty in obtaining funds</li> <li>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.</li> </ol>
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)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## 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	Period start date	To	Period end date
	1.1.21		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 £
<b>A1 Receipts</b>					
Donations	976	-	-	976	109
Gift Aid	561	-	-	561	707
Interest on Deposit	-	42	-	42	39
Grants	-	-	-	-	34,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,537</b>	<b>42</b>	<b>-</b>	<b>1,579</b>	<b>34,855</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,537</b>	<b>42</b>	<b>-</b>	<b>1,579</b>	<b>34,855</b>
<b>A3 Payments</b>					
	-	-	-	-	-
Project	-	18,003	-	18,003	2,463
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>18,003</b>	<b>-</b>	<b>18,003</b>	<b>2,463</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>18,003</b>	<b>2,463</b>
<b>Net of receipts/(payments)</b>	<b>1,537</b>	<b>- 17,961</b>	<b>-</b>	<b>- 16,424</b>	<b>32,392</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>3,980</b>	<b>34,495</b>	<b>-</b>	<b>38,475</b>	<b>6,083</b>
<b>Cash funds this year end</b>	<b>5,517</b>	<b>16,534</b>	<b>-</b>	<b>22,051</b>	<b>38,475</b>

## 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 £
<b>B1 Cash funds</b>	Bank accounts	5,517	16,534	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,517</b>	<b>16,534</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	Date of approval	
		Susan V. Cotton	14/01/2022	
		Ian Ross	14/01/2022	