



CHARITY COMMISSION
FOR ENGLAND AND WALES

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:		
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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		
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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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information


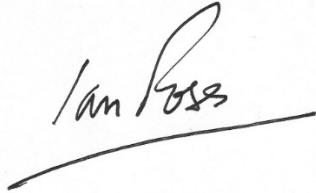
Accounting Policy

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)		
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
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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
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	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