



CHARITY COMMISSION
FOR ENGLAND AND WALES

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		
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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

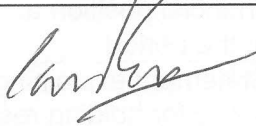
Income is taken into account when it is received. Expenditure is accounted for as soon as it is incurred, at cost on the day of expenditure.

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)	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

Receipts and payments accounts

CC16a

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))	OK	OK	OK

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

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

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

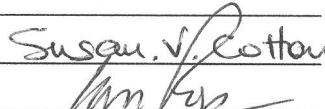

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Deposition of artefacts and digital archiving	350	-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

	Susan V. Cotton
	Ian N. Ross