

LOW CARBON LOUTH

England & Wales · Charity number 1170503

Details

Status Registered

Legal form CIO

Registered 2016-12-01

Register [View on the Charity Commission register](#)

Contact

Address 10 Keddington Road
Louth
LN11 0AA

Phone 01507605228

Email lowcarbonlouth@fastmail.fm

Activities

Objects: TO PROMOTE, FOR THE BENEFIT OF THE PUBLIC, THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT IN PARTICULAR BUT NOT EXCLUSIVELY BY: THE PROVISION AND PROMOTION OF A FOOD COMPOSTING SCHEME; THE PROMOTION OF CYCLING AS AN ENVIRONMENTALLY FRIENDLY MODE OF TRANSPORT; THE PROMOTION OF ORGANIC FOOD GROWING.

Activities: We take practical action to encourage a reduction in carbon emissions in our community. We currently promote cycling as a local hub for the Wheels for Life initiative, refurbishing donated bikes for rehoming to anyone in transport poverty. We also help run Repair Cafe's, where people can bring broken or faulty household items for repair by a team of volunteer repairers.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£3,745	£1,949	-	-
2024-08-31	£4,090	£5,434	-	-
2023-08-31	£9,532	£6,756	-	-
2022-08-31	£150	£602	-	-
2021-08-31	£869	£303	-	-
2020-08-31	£240	£233	-	-

Trustees

Name	Role	Appointed
JAMES OLLEY POCKLINGTON	Chair	2016-12-01
ALISON BYFORD SPITTLES		2016-12-01
Stephen John Mansfield		2016-12-01

LOW CARBON LOUTH

England & Wales - Charity number 1170503

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date		
From	1	September	2024	To	31	August 2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	James Olley Pocklington	Chair		
2	Alison Byford Spittles	Treasurer		
3	Stephen John Mansfield	Secretary		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/a	

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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g., trust deed, constitution)	Constitution ("Foundation" constitution suitable for a CIO).
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO).
Trustee selection methods (eg. appointed by, elected by)	Proposed, seconded and voted upon by existing trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees.
- the charity's organisational structure and any wider network with which the charity works.
- relationship with any related parties.
- trustees' consideration of major risks and the system and procedures to manage them.

The structure is a simple one with 3 voting trustees. As an environmental (although non-political) organisation, LCL exists within a loose network of similar organisations within the North Lincolnshire area. Specifically, it has strong links (and some shared membership) with:

Transition Town Louth (an unincorporated not-for-profit association) that is one of some 300 "transition towns" around the UK including several in Lincolnshire.

Management of risk is applied to individual events on a case-by-case basis.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote, for the benefit of the public, the conservation, protection and improvement of the physical and natural environment, but not exclusively, by the provision and the promotion of cycling as an environmentally friendly mode of transport; the promotion of organic food growing and composting.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The promotion of cycling as an environmentally friendly mode of transport: LCL are a registered local hub for the county wide Wheels for Life project. The volunteers are based at fully equipped workshop at the rear of the Louth Youth and Community Centre. So far 80 bikes have been renovated and re-homed for free to residents in transport poverty.

The promotion of organic gardening:
LCL provide organic seeds for the Garden Club at Louth Youth and Community Centre.

The promotion of environmentally sustainable behaviours:
LCL support the operation of Louth Repair Café through provision of insurance and financial management. The purpose of the Repair Café is to try and fix small household items for residents thereby reducing unnecessary waste. In the reporting period there were 6 repair cafes held and 200 items offered for repair, approximately 65% were fixed.

In 2025 the charity received funds for the improvement and maintenance of Charles St Community gardens

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

Low Carbon Louth welcomes the participation of community volunteers as well as the public at large in its work, whether actively or passively, and is mindful, if young or vulnerable people are involved, of the need for suitable safeguarding policies and practices to be put in place.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Summary of the main milestones and achievements of the charity during the year to 31 August 2025:

A robust financial regime remains in place and LCL is financially secure.

Public liability insurance cover was maintained.

The trustees met formally on 1 occasions and the meeting was minuted and approved.

Section E Financial review

Brief statement of the charity's policy on reserves

The income and expenditure of each of the charity's current activities is recorded in a way to guarantee that funds donated are attributed to the specific project for which they were given.

As we do not have any ongoing financial liabilities we do not carry a general reserve of funds.

Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

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Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	James Pocklington	Stephen Mansfield, Secretary
Position (eg Secretary, Chair, etc)	Chair	
Date	10/03/2	



CHARITY COMMISSION
FOR ENGLAND AND WALES

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Receipts and payments accounts

CC16a

For the period from		To	
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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					
Wheels for Life	1,234	-	-	1,234	1,857
Repair Cafe	668	-	-	668	735
Charles St Gardens	1,833	-	-	1,833	-
General	10	-	-	10	1,498
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,745	-	-	3,745	4,090
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,745	-	-	3,745	4,090
A3 Payments					
Wheels for Life	1,159	-	-	1,159	3,868
Repair Café	492	-	-	492	567
Charles St Gardens	-	-	-	-	-
General	298	-	-	298	998
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,949	-	-	1,949	5,433
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,949	-	-	1,949	5,433
Net of receipts/(payments)	1,797	-	-	1,797	- 1,343
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,794	-	-	1,794	3,138
Cash funds this year end	3,590	-	-	3,590	1,795

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	TSB	3,590	-	-
		-	-	-
		-	-	-
	Total cash funds	3,590	-	-

(agree balances with receipts and payments account(s))

OK OK OK

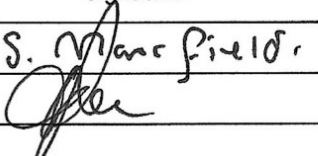
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Composting and gardening equipment including shredders and 4 wheeled trailer	LCL	100	-
	Wheels for Life Tools	LCL	2,000	-
	Repair Café tools	LCL	150	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	S. J. MANSFIELD	22.5.26
	V. O. ROCKLINGTON	22.5.26

LOW CARBON LOUTH

England & Wales - Charity number 1170503

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	1	September	2023	To	31	August	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	James Olley Pocklington	Chair		
2	Alison Byford Spittles	Treasurer		
3	Stephen John Mansfield	Secretary		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/a	

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)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g., trust deed, constitution)	Constitution ("Foundation" constitution suitable for a CIO).
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO).
Trustee selection methods (eg. appointed by, elected by)	Proposed, seconded and voted upon by existing trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees.
- the charity's organisational structure and any wider network with which the charity works.
- relationship with any related parties.
- trustees' consideration of major risks and the system and procedures to manage them.

The structure is a simple one with three voting trustees. As an environmental (although non-political) organisation, LCL exists within a loose network of similar organisations within the North Lincolnshire area. Specifically, it has strong links (and some shared membership) with:

Transition Town Louth (an unincorporated not-for-profit association) that is one of some 300 "transition towns" around the UK including several in Lincolnshire.

Friends of the Lincolnshire Time and Tide Bell (a Community Interest Company, registered in August 2017 under Companies House no. 10934941).

Management of risk is applied to individual events on a case-by-case basis.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote, for the benefit of the public, the conservation, protection and improvement of the physical and natural environment by, but not exclusively, the provision and the promotion of cycling as an environmentally friendly mode of transport; the promotion of organic food growing and composting.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The promotion of cycling as an environmentally friendly mode of transport: LCL is a registered local hub for the county-wide Wheels for Life (W4L) project. Volunteers are based at a fully equipped workshop at the rear of the Louth Youth and Community Centre. In 2024, 40 bikes were renovated and re-homed free of charge to residents in transport poverty. In January 2024, LCL organised a local event, part of the national Big Bike Revival, featuring free repairs and guidance on safe cycling.

The promotion of organic gardening: LCL provides organic seeds for the Garden Club at Louth Youth and Community Centre.

The promotion of recycling over disposal of household and other items: LCL supports the operation of Louth Repair Café through provision of insurance and financial management. The purpose of the Repair Café is to try and fix small household items for residents thereby reducing unnecessary waste. For the year 01/09/23-31/08/24 there were eight repair cafes held and 200 items offered for repair, approximately 65% were fixed.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

Low Carbon Louth welcomes the participation of community volunteers as well as the public at large in its work, whether actively or passively, and is mindful, if young or vulnerable people are involved, of the need for suitable safeguarding policies and practices to be put in place.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Summary of the main milestones and achievements of the charity during the year to 31 August 2024:

A robust financial regime remains in place and LCL is financially secure.

Public liability insurance cover was maintained.

The trustees met formally on two occasions and the meetings were minuted and approved.

Section E Financial review

Brief statement of the charity's policy on reserves

As we have limited funds and no ongoing financial commitments, we do not have a policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:


- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	James Pocklington	Stephen Mansfield, Secretary
Position (eg Secretary, Chair, etc)	Chair	
Date	10/03/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Low Carbon Louth 1170503

Receipts and payments accounts

CC16a

For the period from 01/09/2023 To 31/08/2024

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					
Wheels for Life	1,857	-	-	1,857	8,271
Repair Cafe	735	-	-	735	812
General	1,498	-	-	1,498	449
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,090	-	-	4,090	9,532
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,090	-	-	4,090	9,532
A3 Payments					
Wheels for Life	3,868	-	-	3,868	5,921
Repair Café	567	-	-	567	359
General	998	-	-	998	476
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,434	-	-	5,434	6,756
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,434	-	-	5,434	6,756
Net of receipts/(payments)	- 1,344	-	-	- 1,344	2,776
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,138	-	-	3,138	814
Cash funds this year end	1,794	-	-	1,794	3,590

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	TSB	1,794	-	-
		-	-	-
		-	-	-
	Total cash funds	1,794	-	-
	(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 £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Composting and gardening equipment including shredders and 4 wheeled trailer	LCL	100	-
	Wheels for Life Tools	LCL	2,000	-
	Repair Café tools	LCL	150	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		A Spittles	10/03/2025	
		S Mansfield	10/03/2025	

LOW CARBON LOUTH

England & Wales - Charity number 1170503

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	1	September	2022	To	31	August	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	James Olley Pocklington	Chair		
2	Alison Byford Spittles	Treasurer		
3	Stephen John Mansfield	Secretary		
4	David Ford	Trustee	01/09/22-14/05/23	
5				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/a	

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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g., trust deed, constitution)	Constitution ("Foundation" constitution suitable for a CIO).
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO).
Trustee selection methods (eg. appointed by, elected by)	Proposed, seconded and voted upon by existing trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees.
- the charity's organisational structure and any wider network with which the charity works.
- relationship with any related parties.
- trustees' consideration of major risks and the system and procedures to manage them.

The structure is a simple one with four voting trustees. As an environmental (although non-political) organisation, LCL exists within a loose network of similar organisations within the North Lincolnshire area. Specifically, it has strong links (and some shared membership) with:

Transition Town Louth (an unincorporated not-for-profit association) that is one of some 300 "transition towns" around the UK including several in Lincolnshire.

Friends of the Lincolnshire Time and Tide Bell (a Community Interest Company, registered in August 2017 under Companies House no. 10934941).

Management of risk is applied to individual events on a case-by-case basis.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote, for the benefit of the public, the conservation, protection and improvement of the physical and natural environment in particular, but not exclusively, by the provision and promotion of a food composting scheme; the promotion of cycling as an environmentally friendly mode of transport; the promotion of organic food growing.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The provision of a food composting scheme:

The Community Composting Scheme (CCS) represented a wholly charitable activity – outside normal public or private provision. It had a successful track record, being in operation from 2014 to August 2022. The scheme operated by collecting food waste by bicycle and trailer from households that were part of the scheme and turning this into organic compost suitable for growing food. CCS member households were offered organic compost bags on favourable terms. It was non-profit making – the small sums derived from the sale of organic compost were ploughed back into supporting the work. During the eight years of its life, approximately one tonne metric of organic compost was produced. The scheme was brought to an end in August 2022 having, in the view of the trustees, achieved its objectives. The model of a local food waste recycling scheme had been proved to be feasible and its benefits made clear – both to participating households and more widely. Individual households are able to continue the practice through other avenues.

The promotion of cycling as an environmentally friendly mode of transport:

Inter alia, LCL undertakes the repair of bicycles free of charge with voluntary donations ploughed back into the support of its activities.

The promotion of organic gardening:

Three organic community gardens were established by LCL with the food grown being given away free. Work on the gardens is now mainly volunteer-lead with LCL taking a watching brief.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

Low Carbon Louth welcomes the participation of community volunteers as well as the public at large in all its work, whether actively or passively, and is mindful, if young or vulnerable people are involved, of the need for suitable safeguarding policies and practices to be put in place.

Summary of the main achievements of the charity during the year

Summary of the main milestones and achievements of the charity during the year to 31 August 2023:

A robust financial regime remains in place and LCL is financially secure.

Public liability insurance cover was maintained.

No formal meetings took place between the AGM in May 2023 and that in April 2024 but the trustees met informally, participating in LCL and associated events and at other times.

Specifically in relation to LCL's three objects:

The three organic community gardens established by LCL are maintained to a generally satisfactory standard. It may in the future be possible to increase the volume of food grown.

As above, the Community Composting Scheme was ended during 2023.

Presently, LCL pursues its public benefit objectives in two main ways.

Promotion of cycling has to a large extent been formalised within the framework of the county-wide *Active Lincolnshire* programme, specifically by the establishment of a bicycle repair hub in Louth as part of Wheels for Life (W4L). This project works by accepting donations of bicycles which are then renovated and passed on to individuals (free of charge) needing a bicycle for essential journeys such as work and/or those in transport poverty. The transfer of ownership is facilitated by referrals from social agencies.

The hub is located within the Louth Youth and Community Centre (LYCC) and is managed by James Pocklington with the help of two volunteers who receive [informal] training.

The W4L project is being further expanded throughout Lincolnshire. While the number of bicycles donated has been more than satisfactory, both generally and in Louth, provision of roadworthy bikes to individuals has been less than was hoped for. This seems to be due to the limited number of referrals made. LCL itself continues to publicise the scheme through the work of the Louth hub itself and as part of associated projects such as the national Big Bike Revival, a two day local event being promoted by LCL in Louth during January 2024.

During the period of the report LCL inaugurated a local "Repair Café" (RC) in Louth. More accurately this is a revival of earlier events managed by Transition Town Louth and reflects much greater international and national interest in the concept that broken items should be brought back into use rather than replaced. The events take place regularly at the Louth Youth and Community Centre during the late spring to early autumn period. Repairs are undertaken by skilled volunteers; members of the public are asked to sign liability disclaimers; and the work carried out, whether successful or not, is recorded. Free coffee and cakes are available and the cafes have the flavour of a drop in event where people can meet informally. To date 4 events have taken place and approximately 100 items examined. Donations are voluntary. Donations have amounted to £448 which are recorded in the LCL accounts. RC monies and those associated with the W4L hub are ringfenced in LCL accounts .

Section E Financial review

Brief statement of the charity's policy on reserves

As we have limited funds and no ongoing financial commitments, we do not have a policy on reserves

Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

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Section F Other optional information

--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	James Pocklington	Stephen Mansfield, Secretary

Position (eg Secretary, Chair, etc)	Chair	
Date	17/04/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Low Carbon Louth 1170503

Receipts and payments accounts

CC16a

For the period from 01/09/2022 To 31/08/2023

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					
Wheels for Life set up	8,271	-	-	8,271	150
Repair Cafe	812	-	-	812	-
General	449	-	-	449	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,532	-	-	9,532	150
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,532	-	-	9,532	150
A3 Payments					
Wheels for Life	5,921	-	-	5,921	602
Repair Café	359	-	-	359	-
General	476	-	-	476	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,756	-	-	6,756	602
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,756	-	-	6,756	602
Net of receipts/(payments)	2,776	-	-	2,776	- 452
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	362	-	-	362	814
Cash funds this year end	3,138	-	-	3,138	362

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	TSB	3,138	-	-
		-	-	-
		-	-	-
	Total cash funds	3,138	-	-
	(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 £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Composting and gardening equipment including shredders and 4 wheeled trailer	LCL	150	-
	Wheels for Life Tools	LCL	2,800	-
	Repair Café tools	LCL	200	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		A Spittles	11/04/2024	
		S Mansfield	11/04/2024	

LOW CARBON LOUTH

England & Wales - Charity number 1170503

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	September	2021		31	August	2022

Section A Reference and administration details

Charity name Low Carbon Louth

Other names charity is known by

Registered charity number (if any) 1170503

Charity's principal address 10 Keddington Road, Louth, Lincolnshire

Postcode LN11 0AA

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	James Olley Pocklington	Chair		
2	Alison Byford Spittles	Treasurer		
3	Stephen John Mansfield	Secretary		
4	David Ford	Trustee		
5				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/a	

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g., trust deed, constitution)	Constitution ("Foundation" constitution suitable for a CIO).
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO).
Trustee selection methods (eg. appointed by, elected by)	Proposed, seconded and voted upon by existing trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees.
- the charity's organisational structure and any wider network with which the charity works.
- relationship with any related parties.
- trustees' consideration of major risks and the system and procedures to manage them.

The structure is a simple one with four voting trustees. As an environmental (although non-political) organisation, LCL exists within a loose network of similar organisations within the North Lincolnshire area. Specifically, it has strong links (and some shared membership) with:

Transition Town Louth (an unincorporated not-for-profit association) that is one of some 300 "transition towns" around the UK including several in Lincolnshire.

Friends of the Lincolnshire Time and Tide Bell (a Community Interest Company, registered in August 2017 under Companies House no. 10934941).

Management of risk is applied to individual events on a case-by-case basis.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote, for the benefit of the public, the conservation, protection and improvement of the physical and natural environment in particular, but not exclusively, by the provision and promotion of a food composting scheme; the promotion of cycling as an environmentally friendly mode of transport; the promotion of organic food growing.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The provision of a food composting scheme:

The Community Composting Scheme (CCS) is a wholly charitable activity – outside normal public or private provision. It has a proven track record, having been in operation since June 2014, since when it has expanded. It operates on environmental principles within the town of Louth. When LCL was set up in December 2016, the ongoing costs of the scheme were funded with financial help received from Transition Town Louth. Subsequently, a grant of £500 was given by East Lindsey District Council for the purchase of further start-up equipment: a second shredder, a two-metre cubed fold-down composter, and some food caddies. It is non-profit making – the small sums derived from the sale of organic compost are ploughed back into supporting the work.

The scheme works by collecting food waste by bicycle and trailer from households that are part of the scheme and turning this into organic compost suitable for growing food. CCS member households are offered organic compost bags on favourable terms.

The promotion of cycling as an environmentally friendly mode of transport:

Inter alia, LCL undertakes the repair of bicycles free of charge with voluntary donations ploughed back into the support of its activities.

The promotion of organic gardening:

Three organic community gardens are managed by LCL. The food grown is given away free.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

Low Carbon Louth welcomes the participation of community volunteers as well as the public at large in its work, whether actively or passively, and is mindful, if young or vulnerable people are involved, of the need for suitable safeguarding policies and practices to be put in place.

The impact of the Covid-19 pandemic has resulted in less activity at the public access community gardens in line with government guidelines.

The community composting scheme continued throughout the periods of lockdown as it was considered an essential service.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Summary of the main milestones and achievements of the charity during the year to 31 August 2022:

A robust financial regime remains in place and LCL is financially secure.

Public liability insurance cover was maintained.

The trustees met formally on 2 occasions and the meetings were minuted and approved.

Specifically in relation to LCL's three objects:

The three organic community gardens managed by LCL were maintained to a satisfactory standard. The level of participation by local people was recorded as part of monitoring LCL activity.

For the year ended 31 August 2022, the Community Composting Scheme took in 24 households within the town of Louth – comprising perhaps 55 people. During the period of this report 682 individual house collections were made and the 1716 kilograms of domestic waste collected were diverted to the process of production of organic compost. It was decided to end the scheme at the end of August 2022 due to other time demands on the lead volunteer. We were unable to recruit a regular volunteer to continue the scheme.

During the initiative which began in 2014 the scheme has collected almost 20,000 kgs of waste from 5366 individual household collections. The average waste per household collected was 2.5 kg.

Approximately 1 tonne of finished compost was produced, the bulk of which was applied to the community gardens, a small amount being donated back to householders.

James Pocklington delivered a "Gardening in Schools" presentation as part of CPD training for teachers held at the Lincolnshire Show on the 18/06/22. The charity received a donation of £100 from the Lincolnshire Agricultural Society. James subsequently visited Billingham School to deliver the same presentation and offer advice on site.

Section D

Achievements and performance

The Community gardens in the town centre were tended by volunteers led by James Pocklington on several occasions and refreshments were purchased for participating volunteers after those sessions.

Section E

Financial review

Brief statement of the charity's policy on reserves

As we have limited funds and no ongoing financial commitments, we do not have a policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

--

Section F Other optional information

--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
---------------------	--	--

Full name(s)	James Pocklington	Stephen Mansfield, Secretary
---------------------	-------------------	------------------------------

Position (eg Secretary, Chair, etc)	Chair	
--------------------------------------------	-------	--

Date	18/05/23
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Low Carbon Louth 1170503

Receipts and payments accounts

CC16a

For the period from 01/09/2021 To 31/08/2022

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					
Fix your bike credits	50	-	-	50	548
Fee for presentation	100	-	-	100	106
	-	-	-	-	215
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	150	-	-	150	869
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	150	-	-	150	869
A3 Payments					
Hot Bin purchase for the Priory	199	-	-	199	303
Seeds stock	29	-	-	29	-
Website subs	51	-	-	51	-
Volunteer refreshments	39	-	-	39	-
Parts for trailer	125	-	-	125	-
Insurance	160	-	-	160	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	602	-	-	602	303
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	602	-	-	602	303
Net of receipts/(payments)	- 452	-	-	- 452	566
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	814	-	-	814	248
Cash funds this year end	362	-	-	362	814

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		814	-	-
		-	-	-
		-	-	-
	Total cash funds	814	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Composting and gardening equipment including shredders and 4 wheeled trailer	LCL	150	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		A Spittles	17/05/2023	
		S Mansfield	17/05/2023	

LOW CARBON LOUTH

England & Wales - Charity number 1170503

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	September	2020		31	August	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	James Olley Pocklington	Chair		
2	Alison Byford Spittles	Treasurer		
3	Stephen John Mansfield	Secretary		
4	David Ford	Trustee		
5				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/a	

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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g., trust deed, constitution)	Constitution ("Foundation" constitution suitable for a CIO).
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO).
Trustee selection methods (eg. appointed by, elected by)	Proposed, seconded and voted upon by existing trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees.
- the charity's organisational structure and any wider network with which the charity works.
- relationship with any related parties.
- trustees' consideration of major risks and the system and procedures to manage them.

The structure is a simple one with four voting trustees. As an environmental (although non-political) organisation, LCL exists within a loose network of similar organisations within the North Lincolnshire area. Specifically, it has strong links (and some shared membership) with:

Transition Town Louth (an unincorporated not-for-profit association) that is one of some 300 "transition towns" around the UK including several in Lincolnshire.

Friends of the Lincolnshire Time and Tide Bell (a Community Interest Company, registered in August 2017 under Companies House no. 10934941).

Management of risk is applied to individual events on a case-by-case basis.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The provision of a food composting scheme:

The Community Composting Scheme (CCS) is a wholly charitable activity – outside normal public or private provision. It has a proven track record, having been in operation since June 2014, since when it has expanded. It operates on environmental principles within the town of Louth. When LCL was set up in December 2016, the ongoing costs of the scheme were funded with financial help received from Transition Town Louth. Subsequently, a grant of £500 was given by East Lindsey District Council for the purchase of further start-up equipment: a second shredder, a two-metre cubed fold-down composter, and some food caddies. It is non-profit making – the small sums derived from the sale of organic compost are ploughed back into supporting the work.

The scheme works by collecting food waste by bicycle and trailer from households that are part of the scheme and turning this into organic compost suitable for growing food. CCS member households are offered organic compost bags on favourable terms.

The promotion of cycling as an environmentally friendly mode of transport:

Inter alia, LCL undertakes the repair of bicycles free of charge with voluntary donations ploughed back into the support of its activities.

The promotion of organic gardening:

Three organic community gardens are managed by LCL. The food grown is given away free.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

Low Carbon Louth welcomes the participation of community volunteers as well as the public at large in its work, whether actively or passively, and is mindful, if young or vulnerable people are involved, of the need for suitable safeguarding policies and practices to be put in place.

The impact of the Covid-19 pandemic has resulted in less activity at the public access community gardens in line with government guidelines.

The community composting scheme continued throughout the periods of lockdown as it was considered an essential service.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Summary of the main milestones and achievements of the charity during the year to 31 August 2021:

A robust financial regime remains in place and LCL is financially secure.

Public liability insurance cover was maintained.

The trustees met formally on 2 occasions and the meetings were minuted and approved.

Specifically in relation to LCL's three objects:

The three organic community gardens managed by LCL were maintained to a satisfactory standard. The level of participation by local people was recorded as part of monitoring LCL activity.

For the year ended 31 August 2021, the Community Composting Scheme took in 24 households within the town of Louth – comprising perhaps 55 people. During the period of this report 876 individual house collections were made and the 2233 kilograms of domestic waste collected were diverted to the process of production of organic compost.

Approximately 1 tonne of finished compost was produced, the bulk of which was applied to the community gardens, a small amount being donated back to householders.

The charity registered as a “fix your bike” repairer, and James Pocklington, repaired 11 bikes under HM government scheme to encourage active travel. The charity funds benefitted by £503.50.

The charity also created an online “Louth Cycle Survey” and received responses from 123 local residents who shared their views on how to encourage more cycling in Louth, the results have helped inform investment of the Active Travel Fund for Louth. The charity also facilitated “Louth Cycle Forum” which met online several times and brought together ideas from a number of local cyclists.

Section E

Financial review

Brief statement of the charity's policy on reserves

As we have limited funds and no ongoing financial commitments, we do not have a policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)	James Pocklington	Stephen Mansfield, Secretary
---------------------	-------------------	------------------------------

Position (eg Secretary, Chair, etc)	Chair	
--------------------------------------------	-------	--

Date	12/05/22
-------------	----------



Receipts and payments account

For the period from	09/01/2020	To
---------------------	------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Fix your bike credits	548	-	-
Sale of donated items	106	-	-
Hotbin credit	215	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	869	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	869	-	-
A3 Payments			
Expenses	303	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	303	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	303	-	-
Net of receipts/(payments)	566	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	248	-	-

Cash funds this year end | 814 | - | - |

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	248	814
		-
		-
	Total cash funds	814
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
	None	-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
	None	
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
	Composting and gardening equipment including shredders and 4 wheeled trailer	LCL
B5 Liabilities	Details	Fund to which liability relates
	None	

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

Signature

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S Mans

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Accounts

08/31/2021

CC16a



Total funds

Last year

to the nearest £

to the nearest £

548	240
106	-
215	-
-	-
-	-
-	-
-	-
-	-
-	-
869	240

-	
-	-
-	-
869	240

303	233
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
303	233

-	
-	
-	-
303	233

566	7
-	-
248	248

814

255

the period

Restricted funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-

OK

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

150
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

Amount due (optional)

-
-

When due (optional)

-	
-	
-	

name	Date of approval
titles	05/11/2022
sfield	05/11/2022

LOW CARBON LOUTH

England & Wales - Charity number 1170503

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	1	September	2019	To	31	August	2020

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Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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2	Alison Byford Spittles	Treasurer		
3	Stephen John Mansfield	Secretary		
4	David Ford	Trustee		
5				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/a	

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)

Section B Structure, governance and management

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Inter alia, LCL undertakes the repair of bicycles free of charge with voluntary donations ploughed back into the support of its activities.

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Additional details of objectives and activities (Optional information)

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- policy programme related investment.
- contribution made by volunteers.

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The impact of the Covid-19 pandemic has resulted in less activity at the public access community gardens in line with government guidelines. The community composting scheme continued throughout the periods of lockdown as it was considered an essential service.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Summary of the main milestones and achievements of the charity during the year to 31 August 2020:

A robust financial regime remains in place and LCL is financially secure.

Public liability insurance cover was maintained.

The trustees met formally on 2 occasions and the meetings were minuted and approved.

Specifically in relation to LCL's three objects:

The three organic community gardens managed by LCL were maintained to a satisfactory standard. The level of participation by local people was recorded as part of monitoring LCL activity.

For the year ended 31 August 2020, the Community Composting Scheme took in 22 households within the town of Louth – comprising perhaps 50 people. During the period of this report 732 individual house collections were made and the 2050 kilograms of domestic waste collected were diverted to the process of production of organic compost.

Approximately 1 tonne of finished compost was produced, the majority of which was applied to the community gardens, a small amount being donated back to householders.

The trustees were encouraged by the increase in cycling during the lockdown periods and made a commitment to increase the level of pro cycling activities in 2020-21. To this end the trustees made initial enquiries to register LCL as an approved repairer for the Government's "Fix your bike" scheme. The trustees also contacted other cycling groups in the town to discuss the possibility of a "forum" for the promotion of cycling in Louth.

Section E

Financial review

Brief statement of the charity's policy on reserves

As we have limited funds and no ongoing financial commitments, we do not have a policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	James Pocklington	Stephen Mansfield
Position (eg Secretary, Chair, etc)	Chair	Sec.
Date	12/05/20	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Low Carbon Louth 1170503

Receipts and payments accounts

CC16a

For the period from 01/09/2019 To 31/08/2020

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	240	-	-	240	216
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	240	-	-	240	216
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	240	-	-	240	216
A3 Payments					
Expenses	233	-	-	233	358
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	233	-	-	233	358
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	233	-	-	233	358
Net of receipts/(payments)	7	-	-	7	- 142
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	241	-	-	241	382
Cash funds this year end	248	-	-	248	240

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	248	248	-	-
		-	-	-
		-	-	-
	Total cash funds	248	-	-
	(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 £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Composting and gardening equipment including shredders and 4 wheeled trailer	LCL	150	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		A Spittles	12/05/2021	
		S Mansfield	12/05/2021	