

**Swindon Tram 13 Trust**  
**Trustees' Report for the Period 1 January 2022 to 31 December 2022**

The Trust was formed as a Charitable Incorporated Organisation numbered 1171113 on 13 January 2017 for the purpose of acquiring, restoring and displaying Swindon Tram 13.

The Trust's registered address is:

Badbury Acre  
Berricot Lane  
Swindon  
Wiltshire  
SN4 0EX

The Trustees during the period and up to the date of this report were:

Neil Butters (Chairman)  
Anthony Cohen  
Colin Hatch  
Michael Pringle  
Kirsteen Fraser (appointed 18 January 2022)  
Vijay Manro (appointed 4 March 2022)

The Trust is run by its Trustees who meet from time to time as and when the need arises.

During 2022 the Trustees have continued their search for a suitable location in the Swindon area to move the Tram where it can be restored. Metalwork for a building to house and restore the Tram was purchased in 2020 and it was hoped to erect this and to move the tram there. However, the site to which the tram was to have been moved has become unavailable and the search for a suitable location is continuing.

The links to a number of organisations relevant to the progress of the project have been followed up during 2022 and efforts to locate a suitable place for display where the tram might ultimately be located once restored are ongoing.

2022 has been another quiet year financially for the Trust. The bank balance at 31 December 2022 of £5,689 is considered adequate for the Trust's present needs but considerable further funds will be required once restoration can begin in earnest.



Neil Butters  
Chairman

30 July 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Swindon Tram 13 Trust

1171113

## Receipts and payments accounts

CC16a

For the period  
from

1.1.2022

To

31.12.2022

### 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 £
<b>A1 Receipts</b>					
Interest	5	-	-	5	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	5	-	-	5	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	5	-	-	5	-
<b>A3 Payments</b>					
Bank charges	81	-	-	81	96
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	81	-	-	81	96
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	81	-	-	81	96
<b>Net of receipts/(payments)</b>	- 76	-	-	- 76	- 96
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	5,765	-	-	5,765	5,861
<b>Cash funds this year end</b>	5,689	-	-	5,689	5,765

## 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>	CAF Bank	5,689	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,689</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

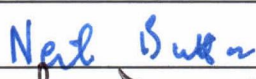

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<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 liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Neil Butters	30/17/23
	Anthony Cohen	30/7/23