

DARTMOOR SKIES

England & Wales · Charity number 1171207

Details

Status Registered

Legal form CIO

Registered 2017-01-19

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

Contact

Address 31 Yew Tree Road
Dorking
RH4 1NE

Phone 07771615648

Email info@dartmoorskies.org

Website www.dartmoorskies.org

Activities

Objects: TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN THE SCIENCE OF ASTRONOMY IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PUBLIC EVENTS AND LECTURES, INCLUDING THE STAGING OF OBSERVATION SESSIONS AND THE ESTABLISHMENT AND MAINTENANCE OF OBSERVATORIES.

Activities: Holds public events such as talks and observing sessions; provides access to equipment such as telescopes and binoculars so that the public can enjoy views of planets, stars, galaxies and other objects in space for themselves; provides information and advice that enables the public to explore the night sky for themselves and provides facilities and access to open spaces for astronomy.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Arts/culture/heritage/science, Recreation
- **Who:** The General Public/mankind

Geography

- Cornwall
- Devon
- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£274	£243	-	-
2024-04-05	£1,249	£407	-	-
2023-04-05	£1,077	£813	-	-
2022-04-05	£1,415	£1,200	-	-
2021-04-05	£2,237	£2,758	-	-

Trustees

Name	Role	Appointed
Alice May Taylor		2023-08-04
IAIN HUGH OZANNE MACLEOD		2017-01-14
MAX BURDETT		2017-01-14

DARTMOOR SKIES

England & Wales - Charity number 1171207

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Dartmoor Skies		No (if any) 1171207		CC16a
Receipts and payments accounts				
For the period from	Period start date 06/04/24	To	Period end date 05/04/25	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Events	150	-	-	150	550
Donations	124	-	-	124	699
Grants	-0	-	-	-	-
Misc	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total (Gross income for AR)	274	-	-	274	1,249
A2 Asset and investment sales, (see table).					
	-0	-0	-0	-	-
	-0	-0	-0	-	-0
Sub total	-0	-0	-0	-	-0
Total receipts	274	-0	-0	274	1,249
A3 Payments					
Insurance	-	-	-	-	-
Event Expenses	-0	-	-	-	-
Admin and Fundraising Costs	243	-	-	243	407
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total	243	-	-	243	407
A4 Asset and investment purchases, (see table)					
Equipment purchases	-0	-0	-0	-	-
	-0	-0	-0	-	-
Sub total	-0	-0	-0	-	-0
Total payments	243	-0	-0	243	407
Net of receipts/(payments)	31	-	-	31	842
A5 Transfers between funds	-0	-	-	-	-
A6 Cash funds last year end	-0	-	-	-	-
Cash funds this year end	31	-	-	31	842

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		3,078	-	-
		-	-	-
		-	-	-
	Total cash funds	3,078	-	-

	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	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	Astronomy equipment (telescopes, mounts, eyepieces etc.)		-	4,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval

Income and Expenditure - April 2024-April2025			
Income			
Fundraising	150.00		
Donations	124.75		
Total		274.75	
Expenditure			
Administration	243.45		
Volunteer expenses	0		
Equipment purchase	0		
		243.45	
Income over Expenditure(Expenditure over Income):			
		31.30	
Summary to Date			
<i>b/f from 2024</i>	3046.73		
2025	31.30		
		3078.03	
Represented by:			
Bank	3078.03		
		3078.03	

DARTMOOR SKIES

England & Wales - Charity number 1171207

Accounts

DARTMOOR SKIES ANNUAL REPORT 2022/2023

1. Throughout the year, the trustees were as follows:

Iain MacLeod - Trustee (Chair)


Alice Ling - Trustee

Max Burdett - Trustee

2. Receipts and payments accounts for the period 6th April 2023 to 5th April 2024 are attached.

3. The Trust's income and assets were reviewed.

4. The Trust's activities are summarised in the attached list.

 IAIN MACLEOD
Chair

Date: 25th January, 2025

DARTMOOR SKIES ANNUAL REPORT 2023/2024

Reporting period, 6th April 2023 - 5th April 2024

Date	Event/Activity	Type	Attendees/Reach
28/7/2023	Starry night swim with Buckfastleigh Swimming Pool	In person (stargazing and talk)	50
11/8/2023	Starry night swim with Buckfastleigh Swimming Pool	In person (stargazing and talk)	50
25/8/2023	Starry night swim with Buckfastleigh Swimming Pool	In person (stargazing and talk)	50
22/9/2023	Bats and Stargazing at Sharpham	In person (stargazing and talk)	25
13/10/2023	Churston Ferrers Library - Libraries Unlimited	In person (stargazing and talk)	20
21/10/2023	East Prawle Community stargazing	In person (stargazing and talk)	40
10/11/2023	Churston Ferrers Library - Libraries Unlimited	In person (stargazing and talk)	20

All of the above events support the charity's aims and objectives consistent with the CIO constitution for Dartmoor Skies.



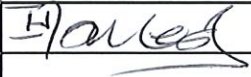
Charity Name Dartmoor Skies		No (if any) 1171207		CC16a
Receipts and payments accounts				
For the period from	Period start date 06/04/23	To	Period end date 05/04/24	

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					
Events	550	-	-	550	450
Donations	699	-	-	699	627
Grants	-0	-	-	-	-
Misc	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total (Gross income for AR)	1,249	-	-	1,249	1,077
A2 Asset and investment sales, (see table).					
	-0	-0	-0	-	
	-0	-0	-0	-	-0
Sub total	-0	-0	-0	-	-0
Total receipts	1,249	-0	-0	1,249	1,077
A3 Payments					
Insurance		-	-	-	-
Event Expenses	-0	-	-	-	-
Admin and Fundraising Costs	407	-	-	407	572
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total	407	-	-	407	572
A4 Asset and investment purchases, (see table)					
Equipment purchases	-0	-0	-0	-	
	-0	-0	-0	-	
Sub total	-0	-0	-0	-	-0
Total payments	407	-0	-0	407	572
Net of receipts/(payments)	842	-	-	842	505
A5 Transfers between funds	-0	-	-	-	-
A6 Cash funds last year end	-0	-	-	-	-
Cash funds this year end	842	-	-	842	505

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		3,047	-	-
		-	-	-
		-	-	-
	Total cash funds	3,047	-	-

	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	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	Astronomy equipment (telescopes, mounts, eyepieces etc.)		-	4,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		IAN MACE		20/2/2025



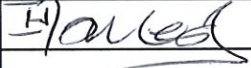
Charity Name Dartmoor Skies		No (if any) 1171207	
Receipts and payments accounts			
For the period from	Period start date 06/04/23	To	Period end date 05/04/24

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					
Events	550	-	-	550	450
Donations	699	-	-	699	627
Grants	-0	-	-	-	-
Misc	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total (Gross income for AR)	1,249	-	-	1,249	1,077
A2 Asset and investment sales, (see table).					
	-0	-0	-0	-	
	-0	-0	-0	-	-0
Sub total	-0	-0	-0	-	-0
Total receipts	1,249	-0	-0	1,249	1,077
A3 Payments					
Insurance		-	-	-	-
Event Expenses	-0	-	-	-	-
Admin and Fundraising Costs	407	-	-	407	572
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
	-0	-	-	-	-
Sub total	407	-	-	407	572
A4 Asset and investment purchases, (see table)					
Equipment purchases	-0	-0	-0	-	
	-0	-0	-0	-	
Sub total	-0	-0	-0	-	-0
Total payments	407	-0	-0	407	572
Net of receipts/(payments)	842	-	-	842	505
A5 Transfers between funds	-0	-	-	-	-
A6 Cash funds last year end	-0	-	-	-	-
Cash funds this year end	842	-	-	842	505

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		3,047	-	-
		-	-	-
		-	-	-
	Total cash funds	3,047	-	-

	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	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	Astronomy equipment (telescopes, mounts, eyepieces etc.)		-	4,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		IAN MACLEOD		20/2/2025

DARTMOOR SKIES

England & Wales - Charity number 1171207

Accounts

DARTMOOR SKIES ANNUAL REPORT 2022/2023

1. Throughout the year, the trustees were as follows:

Iain MacLeod - Trustee (Chair)

David Tilsley - Trustee

Max Burdett - Trustee

2. Receipts and payments accounts for the period 6th April 2022 to 5th April 2023 are attached.

3. The Trust's income and assets were reviewed.

4. The Trust's activities are summarised in the attached list.

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Chair

Date: 25th January, 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

DARTMOOR SKIES 1171207

Receipts and payments accounts

CC16a

For the period from	06/04/22	To	05/04/23
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Events	450	-	-	450	744
Donations	627	-	-	627	671
Grants	-	-	-	-	-
Misc	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,077	-	-	1,077	1,415
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,077	-	-	1,077	1,415
A3 Payments					
Insurance	241	-	-	241	234
Event expenses	-	-	-	-	-
Admin/fund raising costs	572	-	-	572	570
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	813	-	-	813	804
A4 Asset and investment purchases, (see table)					
Equipment purchases	-	-	-	-	396
	-	-	-	-	-
Sub total	-	-	-	-	396
Total payments	813	-	-	813	1,200
Net of receipts/(payments)	264	-	-	264	215
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,000	-	-	2,000	1,785
Cash funds this year end	2,264	-	-	2,264	2,000

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	2,264	-	-
	(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	Astronomy equipment (telescopes, mounts, eyepieces etc.)	Unrestricted funds	-	4,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

DARTMOOR SKIES ANNUAL REPORT 2022/2023

Reporting period, 6th April 2022 - 5th April 2023

Date	Event/Activity	Type	Attendees/Reach
12/8/2022	Starry night swim with Buckfastleigh Swimming Pool	In person	50
19/8/2022	Starry night swim with Buckfastleigh Swimming Pool	In person	50
27/8/2022	Bats and Stargazing at Sharpham	In person	25
2/9/2022	Starry night swim with Buckfastleigh Swimming Pool	In person	50

All of the above events support the charity's aims and objectives consistent with the CIO constitution for Dartmoor Skies.

Activities were reduced in this time period due to core team members taking maternity and paternity leave from October 2022.



CHARITY COMMISSION
FOR ENGLAND AND WALES

DARTMOOR SKIES

1171207

Receipts and payments accounts

CC16a

For the period from	06/04/22	To	05/04/23
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Events	450	-	-	450	744
Donations	627	-	-	627	671
Grants	-	-	-	-	-
Misc	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,077	-	-	1,077	1,415
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,077	-	-	1,077	1,415
A3 Payments					
Insurance	241	-	-	241	234
Event expenses	-	-	-	-	-
Admin/fund raising costs	572	-	-	572	570
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	813	-	-	813	804
A4 Asset and investment purchases, (see table)					
Equipment purchases	-	-	-	-	396
	-	-	-	-	-
Sub total	-	-	-	-	396
Total payments	813	-	-	813	1,200
Net of receipts/(payments)	264	-	-	264	215
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,000	-	-	2,000	1,785
Cash funds this year end	2,264	-	-	2,264	2,000

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	2,264	-	-
	(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	Astronomy equipment (telescopes, mounts, eyepieces etc.)	Unrestricted funds	-	4,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

DARTMOOR SKIES

England & Wales - Charity number 1171207

Accounts

DARTMOOR SKIES

ANNUAL REPORT 2021/2022

1. Throughout the year, the trustees were as follows:

Iain MacLeod - Trustee (Chair)
David Tilsley - Trustee
Max Burdett - Trustee

2. Receipts and payments accounts for the period 6th April 2021 to 5th April 2022 are attached.

3. The Trust's income and assets were reviewed.

4. The Trust's activities are summarised in the attached list.


Chair

Date: 16th January, 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

DARTMOOR SKIES

1171207

Receipts and payments accounts

CC16a

For the period from	06/04/21	To	05/04/22
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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					
Events	744	-	-	744	816
Donations	671	-	-	671	646
Grants	-	-	-	-	770
Misc	-	-	-	-	5
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,415	-	-	1,415	2,237
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,415	-	-	1,415	2,237
A3 Payments					
Insurance	234	-	-	234	220
Event expenses	-	-	-	-	471
Admin/fund raising costs	570	-	-	570	2,067
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	804	-	-	804	2,758
A4 Asset and investment purchases, (see table)					
Equipment purchases	396	-	-	396	-
	-	-	-	-	-
Sub total	396	-	-	396	-
Total payments	1,200	-	-	1,200	2,758
Net of receipts/(payments)	215	-	-	215	- 521
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,785	-	-	1,785	2,306
Cash funds this year end	2,000	-	-	2,000	1,785

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	2,000	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

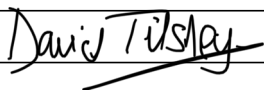
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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	Astronomy equipment (telescopes, mounts, eyepieces etc.)	Unrestricted funds	-	4,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	DAVID TILSLEY	09/01/2023

Dartmoor Skies - Events/Activities 2021-2022

Date	Event/Activity	Type	Attendees/Reach
21/5/21	Exploring Galaxies with Dartmoor's Daughter	Online	30
23/6/21	Kenn Primary School - stargazing with pupils for school camp-out	In person	35
12/8/21	Perseids meteor shower with Dartmoor's Daughter	In person	35
2/9/21	Bats and stargazing night with Sharpham	In person	25
16/10/21	Hound Tor - stargazing with Dartmoor's Daughter	In person	35
26/10/21	Nature Challenge Week for Dartmoor National Park - Haytor Visitor Centre	In person	25
8/2/2022	Stargazing Talk - Buckfastleigh WI	In person	30

Activities and events during the reporting period 6th April 2021 to 5th April 2022 continued to be limited due to the continuing effects of the COVID-19 pandemic, lockdowns and reluctance of participants to participate in live/in person events.

All of the above events support the charity's aims and objectives consistent with the CIO constitution for Dartmoor Skies.

DARTMOOR SKIES

England & Wales - Charity number 1171207

Accounts


DARTMOOR SKIES

ANNUAL REPORT 2020/2021

1. Throughout the year, the trustees were as follows:

Iain MacLeod - Trustee (Chair)
David Tilsley - Trustee
Max Burdett - Trustee

1. Receipts and payments accounts for the period 6th April 2020 to 5th April 2021 are attached.
2. The internal financial controls for the Charity were reviewed in compliance with Charity Commission guidance.
3. The Trust's income and assets were reviewed.
4. The Trust's activities are summarised in the attached list.


Chair

Date: 14th January 2022

Dartmoor Skies - Events/Activities 2020-2021

Date	Event/Activity	Type	Attendees/Reach
13/06/2020	Facebook live event - Explore the night skies of summer	Online	25
08/07/2020	Facebook live event - Astro camp out	Online	30
18/07/2020	Facebook live event - Explore the Skies	Online	15
August 2020	Astro camp out guide and pack	Activity Pack	100
22/08/2020	Facebook live event - Explore the Skies	Online	20
03/09/2020	Sharpham Estate - Moths, Bats & Stargazing Activity	In-person	20
05/09/2020	Dartmoor's Daughter - Jupiter and Saturn	In-person	20
October 2020	Be Starry Eyed	Activity Pack	100
31/10/2020	Facebook live event - Spooky Space	Online	15
		Total	345

Activities and events during the reporting period 6th April 2020 to 5th April 2021 were severely limited due to the COVID-19 pandemic and resulting lockdowns.

A number of online events were held as Facebook live events and we were supported by Buckfastleigh Town Council, who awarded us a grant to create the "Be Starry" activity pack, to enable local people to observe the night skies on their own in a guided manner.

All of the above events support the charity's aims and objectives consistent with the CIO constitution for Dartmoor Skies.



CHARITY COMMISSION
FOR ENGLAND AND WALES

DARTMOOR SKIES

1171207

Receipts and payments accounts

CC16a

For the period from	06/04/20	To	05/04/21
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Events	816	-	-	816	6,413
Donations	646	-	-	646	680
Grants	770	-	-	770	-
Misc	5	-	-	5	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,237	-	-	2,237	7,093
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,237	-	-	2,237	7,093
A3 Payments					
Insurance	220	-	-	220	220
Event expenses	471	-	-	471	419
Admin/fund raising costs	2,067	-	-	2,067	3,028
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,758	-	-	2,758	3,667
A4 Asset and investment purchases, (see table)					
Equipment purchases	-	-	-	-	2,807
	-	-	-	-	-
Sub total	-	-	-	-	2,807
Total payments	2,758	-	-	2,758	6,474
Net of receipts/(payments)	- 521	-	-	- 521	619
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,306	-	-	2,306	1,688
Cash funds this year end	1,785	-	-	1,785	2,307

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	1,784	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

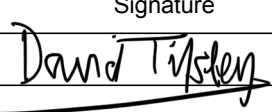
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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	Astronomy equipment (telescopes, mounts, eyepieces etc.)	Unrestricted funds	-	4,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	DAVID TILSLEY	11/1/22