


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

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

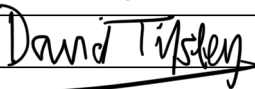
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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