

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

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	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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
	Astronomy equipment (telescopes, mounts, even pieces etc.)	Unrestricted funds	-	4,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		David Tilsley	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.