

FRIENDS OF MARTELLO24

England & Wales · Charity number 1172376

Details

Status Registered

Legal form CIO

Registered 2017-04-03

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

Contact

Address Glenbrook
Rolfe Lane
New Romney
Kent
TN28 8JL

Phone 07789384646

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE HISTORY AND HERITAGE OF MARTELLO TOWER NO. 24 AND OTHER HISTORIC BUILDINGS IN DYMCHURCH, KENT AND THE SURROUNDING AREA IN PARTICULAR BUT NOT EXCLUSIVELY BY ARRANGING EXHIBITIONS, LECTURES, CLASSES AND SIMILAR EDUCATIONAL ACTIVITIES.

Activities: To advance the education of the public in the history and heritage of Martello Tower No. 24 and other historic buildings in Dymchurch, Kent and the surrounding area. This to be achieved particularly by working in partnership with English Heritage to open Martello Tower No 24 to the public on a published regular basis.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, Arts/culture/heritage/science, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, Other Defined Groups, The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£589	£467	-	-
2024-03-31	£157	£762	-	-
2023-03-31	£441	£610	-	-
2022-03-31	£264	£474	-	-
2021-03-31	£9,232	£11,107	-	-

Trustees

Name	Role	Appointed
RICHARD CHARLES BLACKWELL	Chair	2017-03-28
ANDREW ASHTON		2017-03-28
BARRY TATE		2017-03-28
Ellan Maureen Crooks		2026-04-27
MAUREEN VOGT		2017-03-28
Terence Martin Burton		2022-06-14

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1	April	2024	To	31	March	2025

Section A Reference and administration details

Charity name

Friends of Martello24

Other names charity is known by

Registered charity number (if any)

1172376

Charity's principal address

Glenbrook, Rolfe Lane

New Romney

Kent

TN28 8JL

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	Richard Blackwell	Chair		
2	Denise Meyers	Minutes Secretary		
3	Andrew Ashton			
4	Barry Tate			
5	Maureen Vogt			
6	Terence Burton			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Finance & Technology	Adrian Goodsell	Glenbrook, Rolfe Lane, New Romney, TN28 8JL

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed 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 Friends of Martello24 work in partnership with English Heritage, who own Martello Tower No.24, to manage the tower and to open Martello Tower No. 24 in Dymchurch to the public on a published regular basis and manage bespoke visits.

Section C Objectives and activities

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

The object of the CIO is to advance the education of the public in the history and heritage of Martello Tower No. 24 and other historic buildings in Dymchurch, Kent. and the surrounding area in particular but not exclusively by arranging exhibitions, lectures, classes and similar educational activities.

Working in formal partnership with English Heritage, the Friends of Martello24 manage the openings to the public of Martello Tower No.24 in Dymchurch.

The Trustees are aware of the guidance issued by the Charity Commission on public benefit and have taken it into account when making a decision to which the guidance is relevant.

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)

Additional details of objectives and activities (Optional information)

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

1. The Tower was open to the public on Saturday afternoons for the whole of the 2024 season – Easter to the end of October.
2. This was achieved through the efforts of the Trustee in thwarting all attempts by sea gulls to nest on the tower's roof. It involved the use of netting and constant vigilance.
3. Our Trustees continued regular maintenance checks in the Tower during the closed season, reporting the results to English Heritage.
4. Many concerns about the physical condition of the Tower have been reported to English Heritage. As last year, we still await their proposals for making good these defects.
5. We have been trying to recruit new volunteers to act as stewards with the ultimate aim of restoring Sunday opening.

Section E

Financial review

Brief statement of the charity's policy on reserves

At present, we do not have any Allocated Reserves. Our Unallocated Reserves are used for running costs, the main items being insurance and various items equipment for use in the Tower.

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

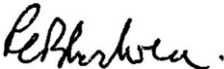
Other optional information

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)	Richard Charles Blackwell	
Position	Chair	
Date	18 August 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	Friends of Martello24	No (if any)	1172376
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Receipts and payments accounts

For the period from	Period start date 01-Apr-24	To	Period end date 31-Mar-25
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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					
Donations	589	-	-	589	51
Grants	-	-	-	-	-
Retail (Sales)	-	-	-	-	-
Gift Aid	-	-	-	-	106
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	589	-	-	589	157
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	589	-	-	589	157
A3 Payments					
Insurance	96	-	-	96	503
Equipment	30	-	-	30	59
Retail (Stock)	-	-	-	-	-
Publicity	-	-	-	-	-
Display Items	101	-	-	101	-
Admin/Sundries	-	-	-	-	30
Website	240	-	-	240	170
	-	-	-	-	-
	-	-	-	-	-
Sub total	467	-	-	467	762
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	467	-	-	467	762
Net of receipts/(payments)	122	-	-	122	- 605
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	946	-	-	946	1,551
Cash funds this year end	1,068	-	-	1,068	946

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	Bank Account	1,019	-	-
	Petty Cash	50	-	-
		-	-	-
	Total cash funds	1,068	-	-
	(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	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Richard Blackwell	13/08/2025	

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From		1	April	2023	To	31	March 2024

Section A Reference and administration details

Charity name

Friends of Martello24

Other names charity is known by

Registered charity number (if any)

1172376

Charity's principal address

Glenbrook, Rolfe Lane

New Romney

Kent

TN28 8JL

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	Richard Blackwell	Chair		
2	Denise Meyers	Minutes Secretary		
3	Andrew Ashton			
4	Barry Tate			
5	Maureen Vogt			
6	Terence Burton			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Finance & Technology	Adrian Goodsell	Glenbrook, Rolfe Lane, New Romney, TN28 8JL

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

Appointed 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 Friends of Martello24 work in partnership with English Heritage, who own Martello Tower No.24, to manage the tower and to open Martello Tower No. 24 in Dymchurch to the public on a published regular basis and manage bespoke visits.

Section C Objectives and activities

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

The object of the CIO is to advance the education of the public in the history and heritage of Martello Tower No. 24 and other historic buildings in Dymchurch, Kent and the surrounding area in particular but not exclusively by arranging exhibitions, lectures, classes and similar educational activities.

Working in formal partnership with English Heritage, the Friends of Martello24 manage the openings to the public of Martello Tower No.24 in Dymchurch.

The Trustees are aware of the guidance issued by the Charity Commission on public benefit and have taken it into account when making a decision to which the guidance is relevant.

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)

Additional details of objectives and activities (Optional information)

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

1. During the whole of the period, it was only possible to open Dymchurch's Martello Tower 24 to the Public on one day. The reasons for this were:
 - a. a second season of seagulls nesting on the gun deck, which is one of the Tower's main attractions, and,
 - b. English Heritage's failure to clean the inside of the building to the standard necessary for public admission.
2. Our Trustees continued regular maintenance checks of the tower, reporting same to English Heritage.
3. Many concerns about the physical condition of the Tower have also been reported to English Heritage. As last year, we still await their proposals for making good these defects.
4. Due to the efforts of our Trustees, we have managed to avoid seagull nesting in 2024 by a combination of vigilance and netting, which we purchased. English Heritage have recently (August 2024) supplied new netting that should be easier to remove and re-fit on the days that we open.

Section E Financial review

Brief statement of the charity's policy on reserves

At present, we do not have any Allocated Reserves. Our Unallocated Reserves are used for running costs, the main items being insurance and equipment for use in the Tower.

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)	Richard Charles Blackwell	
Position	Chair	
Date	16 August 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	Friends of Martello24	No (if any)	1172376
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Receipts and payments accounts

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For the period from	Period start date 01-Apr-23	To	Period end date 31-Mar-24
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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					
Donations	51	-	-	51	441
Grants	-	-	-	-	-
Retail (Sales)	106	-	-	106	-
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	157	-	-	157	441
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	157	-	-	157	441
A3 Payments					
Insurance	503	-	-	503	423
Equipment	59	-	-	59	187
Retail (Stock)	-	-	-	-	-
Publicity	-	-	-	-	-
Display Items	-	-	-	-	-
Admin/Sundries	30	-	-	30	-
Website	170	-	-	170	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	762	-	-	762	610
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	762	-	-	762	610
Net of receipts/(payments)	- 605	-	-	- 605	- 169
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,551	-	-	1,551	1,720
Cash funds this year end	946	-	-	946	1,551

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	Bank Account	896	-	-
	Petty Cash	50	-	-
		-	-	-
	Total cash funds	946	-	-
	(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 £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Richard Blackwell	16/07/2024	

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	1 April 2022	To	31 March 2023

Section A Reference and administration details

Charity name

Friends of Martello24

Other names charity is known by

Registered charity number (if any)

1172376

Charity's principal address

Glenbrook, Rolfe Lane

New Romney

Kent

TN28 8JL

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	Richard Blackwell	Chair		
2	Denise Meyers	Minutes Secretary		
3	Andrew Ashton			
4	Barry Tate			
5	Maureen Vogt			
6	Terence Burton		14/6/22 – 31/3/23	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Finance & Technology	Adrian Goodsell	Glenbrook, Rolfe Lane, New Romney, TN28 8JL

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

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Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees

Additional governance issues (Optional information)

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

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The Friends of Martello24 work in partnership with English Heritage, who own Martello Tower No.24, to manage the tower and to open Martello Tower No. 24 in Dymchurch to the public on a published regular basis and manage bespoke visits.

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The Trustees are aware of the guidance issued by the Charity Commission on public benefit and have taken it into account when making a decision to which the guidance is relevant.

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)

Additional details of objectives and activities (Optional information)

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

1. With the ending of most Covid-19 restrictions in early 2022 we planned to re-open the Tower to the public as usual from Easter to the end of October. However, due to seagulls nesting on the gun deck at the top of the Tower, this was not possible. The season was reduced to August 2022 to October 2022.
2. Our volunteers continued regular maintenance checks of the tower, reporting same to English Heritage.
3. Many concerns about the physical condition of the Tower have been reported to English Heritage. We await their proposals for making good these defects.
4. We have also made proposals to English Heritage regarding anti-seagull nesting measures, so that for 2023 we are able to open the Tower for the full season.

Section E

Financial review

Brief statement of the charity's policy on reserves

At present, we do not have any Allocated Reserves. Our Unallocated Reserves are used for running costs, the main items being insurance and equipment for use in the Tower.

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)

R Blackwell

Full name(s)

Richard Charles Blackwell

Position

Chair

Date

18 October 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	Friends of Martello24	No (if any)	1172376
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Receipts and payments accounts

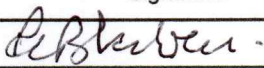
CC16a

For the period from	Period start date 01-Apr-22	To	Period end date 31-Mar-23
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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					
Donations	441	-	-	441	249
Grants	-	-	-	-	-
Retail (Sales)	-	-	-	-	15
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	441	-	-	441	264
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	441	-	-	441	264
A3 Payments					
Insurance	423	-	-	423	417
Equipment	187	-	-	187	-
Retail (Stock)	-	-	-	-	-
Publicity	-	-	-	-	34
Display Items	-	-	-	-	-
Admin/Sundries	-	-	-	-	23
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	610	-	-	610	474
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	610	-	-	610	474
Net of receipts/(payments)	- 169	-	-	- 169	- 210
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,720	-	-	1,720	1,930
Cash funds this year end	1,551	-	-	1,551	1,720

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	Bank Account	1,493	-	-
	Petty Cash	58	-	-
		-	-	-
	Total cash funds	1,551	-	-
	(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 £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Richard Blackwell	20/07/2023

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	1 April 2021	To	31 March 2022

Section A Reference and administration details

Charity name

Friends of Martello24

Other names charity is known by

Registered charity number (if any)

1172376

Charity's principal address

Glenbrook, Rolfe Lane

New Romney

Kent

TN28 8JL

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	Richard Blackwell	Chair		
2	Peter Faulkner	Secretary		
3	Denise Meyers	Minutes Secretary		
4	Andrew Ashton			
5	Barry Tate			
6	Maureen Vogt			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Finance & Technology	Adrian Goodsell	Glenbrook, Rolfe Lane, New Romney

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

Appointed 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 Friends of Martello24 work in partnership with English Heritage, who own Martello Tower No.24, to manage the tower and to open Martello Tower No. 24 in Dymchurch to the public on a published regular basis and manage bespoke visits.

Section C Objectives and activities

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

The object of the CIO is to advance the education of the public in the history and heritage of Martello Tower No. 24 and other historic buildings in Dymchurch, Kent and the surrounding area in particular but not exclusively by arranging exhibitions, lectures, classes and similar educational activities.

Working in formal partnership with English Heritage, the Friends of Martello24 manage the openings to the public of Martello Tower No.24 in Dymchurch.

The Trustees are aware of the guidance issued by the Charity Commission on public benefit and have taken it into account when making a decision to which the guidance is relevant.

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)

Additional details of objectives and activities (Optional information)

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

1. In 2021/2022 the tower was not open to the public due to the Covid-19 pandemic, except for a few bespoke visits with limited numbers.
2. Our volunteers continued regular maintenance checks of the tower, reporting same to English Heritage.
3. We published and maintained a Martello24 website, Facebook and Twitter pages.
4. With the ending of most Covid-19 restrictions in early 2022 we have been able to plan for the re-opening of the tower for the coming season, i.e. Easter to the end of October.

Section E

Financial review

Brief statement of the charity's policy on reserves

At present, we do not have any Allocated Reserves. Our Unallocated Reserves are used for running costs, the main items being insurance and equipment for use in the Tower.

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)

Richard Charles Blackwell

Full name(s)

Richard Charles Blackwell

Position

Chair

Date

2nd November 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	Friends of Martello24	No (if any)	1172376
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Receipts and payments accounts

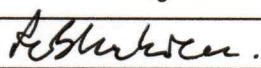
For the period from	Period start date	To	Period end date
	01-Apr-21		31-Mar-22

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	249	-	-	249	27
Grants	-	-	-	-	9,000
Retail (Sales)	15	-	-	15	-
Gift Aid	-	-	-	-	205
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	264	-	-	264	9,232
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	264	-	-	264	9,232
A3 Payments					
Insurance	417	-	-	417	426
Equipment	-	-	-	-	22
Retail (Stock)	-	-	-	-	-
Publicity	34	-	-	34	68
Display Items	-	-	-	-	10,572
Admin/Sundries	23	-	-	23	19
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	474	-	-	474	11,107
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	474	-	-	474	11,107
Net of receipts/(payments)	- 210	-	-	- 210	- 1,875
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,930	-	-	1,930	3,805
Cash funds this year end	1,720	-	-	1,720	1,930

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	Bank Account	1,660	-	-
	Petty Cash	60	-	-
		-	-	-
	Total cash funds	1,720	-	-
	(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			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Richard Blackwell	14/06/2022

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	1 April 2020	To	31 March 2021

Section A Reference and administration details

Charity name	Friends of Martello24		
Other names charity is known by			
Registered charity number (if any)	1172376		
Charity's principal address	92 Merritt Road		
	Greatstone		
	Kent		
	TN28 8SZ		

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	Richard Blackwell	Chairman		
2	Peter Faulkner	Secretary		
3	Denise Meyers	Minutes Secretary		
4	Andrew Ashton			
5	Barry Tate			
6	Maureen Vogt			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed 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 Friends of Martello24 work in partnership with English Heritage, who own Martello Tower No.24, to manage the tower and to open Martello Tower No. 24 in Dymchurch to the public on a published regular basis and manage bespoke visits.

Section C Objectives and activities

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

The object of the CIO is to advance the education of the public in the history and heritage of Martello Tower No. 24 and other historic buildings in Dymchurch, Kent and the surrounding area in particular but not exclusively by arranging exhibitions, lectures, classes and similar educational activities.

Working in formal partnership with English Heritage, the Friends of Martello24 manage the openings to the public of Martello Tower No.24 in Dymchurch.

The Trustees are aware of the guidance issued by the Charity Commission on public benefit and have taken it into account when making a decision to which the guidance is relevant.

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)

Additional details of objectives and activities (Optional information)

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

1. In 2019/2020 the tower was not opened to the public due to the Covid-19 pandemic.
2. Our volunteers continued regular maintenance checks of the tower, reporting same to English Heritage.
3. Grant of £9,000 received from Folkestone and Hythe District Council to pay for new displays in the tower.
4. We published and maintained a Martello24 website, Facebook and Twitter pages.

Section E Financial review

Brief statement of the charity's policy on reserves

At present, we do not have any Allocated Reserves. Our Unallocated Reserves are used for running costs, the main items being insurance and equipment for use in the Tower.

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)	P A Faulkner	
Full name(s)	Peter Alan Faulkner	
Position (eg Secretary, Chair, etc)	Secretary	
Date	3 Dec 2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	Friends of Martello24	No (if any)	1172376
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Receipts and payments accounts

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For the period from	Period start date 01-Apr-20	To	Period end date 31-Mar-21
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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					
Donations	27	-	-	27	918
Grants	9,000	-	-	9,000	2,922
Retail (Sales)	-	-	-	-	9
Gift Aid	205	-	-	205	313
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,232	-	-	9,232	4,163
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,232	-	-	9,232	4,163
A3 Payments					
Insurance	426	-	-	426	405
Equipment	22	-	-	22	609
Retail (Stock)	-	-	-	-	69
Publicity	68	-	-	68	88
Display Items	10,572	-	-	10,572	1,289
Admin/Sundries	19	-	-	19	252
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,107	-	-	11,107	2,712
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,107	-	-	11,107	2,712
Net of receipts/(payments)	- 1,875	-	-	- 1,875	1,450
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,805	-	-	3,805	2,354
Cash funds this year end	1,930	-	-	1,930	3,805

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	Bank Account	1,895	-	-
	Petty Cash	35	-	-
		-	-	-
	Total cash funds	1,930	-	-
	(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 £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	P A Faulkner	Peter Faulkner	18/05/2021	