

SEVERN PRINCESS PRESERVATION TRUST

England & Wales · Charity number 1179131

Details

Status Registered

Legal form CIO

Registered 2018-07-10

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

Contact

Address Silverpill Lodge
St. Ann Street
Chepstow
Monmouthshire
NP16 5HE

Phone 07887500939

Activities

Objects: 1) TO ADVANCE THE EDUCATION OF THE PUBLIC BY THE ESTABLISHMENT AND MAINTENANCE OF A MUSEUM AND ASSOCIATED ARTEFACTS IN THE SUBJECT OF CAR AND PASSENGER CARRYING FERRIES USED ON THE RIVER SEVERN BETWEEN 1929 AND 1966 WHEN THE FIRST SEVERN BRIDGE OPENED, THE PART PLAYED BY THE RIVER SEVERN IN THE HISTORY AND ECONOMIC DEVELOPMENT OF WALES AND ENGLAND AND THE IMPORTANCE OF RIVER TRAVEL.2) TO PRESERVE FOR THE PUBLIC BENEFIT THE SEVERN PRINCESS, AS THE LAST OF THE RIVER SEVERN FERRIES, AS A VESSEL OF HISTORIC INTEREST.

Activities: The Charity's activities are limited at present. A small group of Trustees and Volunteers maintains the Severn Princess in anticipation of a move to a more permanent site when meaningful preservation work can continue.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£1,323	£1,688	-	-
2024-04-05	£7,569	£7,015	-	-
2023-04-05	£4,170	£3,968	-	-
2022-04-05	£1,050	£1,911	-	-
2021-04-05	£1,813	£1,505	-	-

Trustees

Name	Role	Appointed
TIMOTHY PETER RYAN	Chair	2018-08-03
Dr RICHARD HARRIES JONES		2018-08-03

SEVERN PRINCESS PRESERVATION TRUST

England & Wales - Charity number 1179131

Accounts



Receipts and payments accounts

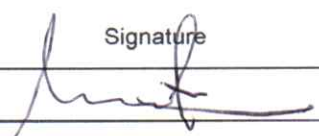
CC16a

For the period from	01/01/24	To	31/12/25
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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					
Enochs Land	1,000	-	-	1,000	-
H Marsay	12	-	-	12	-
T Davies	12	-	-	12	-
Jones RH & M	175	-	-	175	-
Tim Ryan Chepstow Walking Festival	50	-	-	50	-
Brian Margetson	75	-	-	75	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,323	-	-	1,323	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,323	-	-	1,323	-
A3 Payments					
Materials	1,004	-	-	1,004	-
Site Rent	117	-	-	117	-
Insurance	509	-	-	509	-
Web Site Retention	58	-	-	58	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,688	-	-	1,688	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,688	-	-	1,688	-
Net of receipts/(payments)	- 365	-	-	- 365	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 365	-	-	- 365	-

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	Cash at Bank 5 Apr 2025	863	-	-
		-	-	-
		-	-	-
	Total cash funds	863	-	-
(agree balances with receipts and payments account(s))		Approved: Elgar	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	2* Wood and 1* metal Ferry Signs	All to SPPT	-	1,500
	Generator		-	200
	Display materials and banner		-	100
	Sundry hand tools		-	50
	4* Severn Enterprise books		-	150
	Bilge pump		-	50
	10* High Vis vests and Hard Hats		-	50
	Access Platform		-	1,200
		-	-	
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	
		Dr Richard Jones	31-Dec-25	

SEVERN PRINCESS PRESERVATION TRUST

England & Wales - Charity number 1179131

Accounts



Trustees' Annual Report for the period

From **6 April 2023** Period start date To **5 April 2024** Period end date

Charity name: **SEVERN PRINCESS PRESERVATION TRUST**

Charity registration number: **1179131**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To preserve the Severn Princess as an authentic representation of river transport across the River Severn
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Preservation work is carried out by the Trustees and a small group of volunteers with the aim of presenting the boat to the public as a museum piece.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have regard to the Charity Commission Guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	No grants made
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Without the work of the volunteers, the boat would have remained unrecognisable as the proud vessel that she used to be. Now, she is recognisable although far from finished.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Severn Princess sits on the bank of the River Wye near the old Chepstow Shipyard where the first car carrying Severn Ferry (The Princess Ida) was built. Some of Nelson's Trafalgar ships were also built there as were the deck sections of the first Severn Bridge. Once the Old Passage Severn Ferries had finished their daily work on the crossing between Beachley and Aust (both slipways in England) the boats made way to be anchored in the River Wye for the night, almost opposite where the Severn Princess now lies.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The objectives have always been to gradually improve the condition of the Severn Princess, year on year. Rust has been removed, paint applied, the deck preserved and the turntable re-sited in the well.
Performance of fundraising activities against objectives set	Para 1.41	Fundraising has been slow and inadequate for need. Restrictions to the access whilst the old shipyard is being repurposed as housing will end and then the project will be able to raise it's profile.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The account is in credit to the sum of £553.85 which is £80.82 less than the same time last year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees aim to keep a float of £500 in the account to service unexpected costs
Amount of reserves held	Para 1.22	£500
Reasons for holding zero reserves	Para 1.22	Monies raised are spent on the work of preservation
Details of fund materially in deficit	Para 1.24	No deficit in funds
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Yes, we are uncertain about the future. Fundraising is always a problem and there is also the threat of vandalism.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Funds raised from talks, walks and visits to the site. Families with an interest and individuals have made donations. Gwent Association of Voluntary Organisations have made significant grants
Investment policy and objectives including any social investment policy adopted	Para 1.46	No funds available for investment
A description of the principal risks facing the charity	Para 1.46	Lack of funds Extension of the Wales Coastal Path near to the boat that whilst a positive in some ways, may allow undesirable activity nearby.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust deed
How is the charity constituted?	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees have remained the same for some years and current Trustees would consider an application made by a third party.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Severn Princess Preservation Trust
Other name the charity uses	
Registered charity number	1179131
Charity's principal address	Silverpill Lodge, 3 St Ann Street Chepstow Monmouthshire NP16 5HE

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DR RICHARD JONES	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	15/11/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Severn Princess Preservation Trust

CC16
1179131

CC16a

Receipts and payments accounts

For the period from **06-Apr-23** To **05-Apr-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					
Jones & Williams Family	771	-	-	771	-
TM Energy Solutions	200	-	-	200	-
Spectrum Fibre Limited	250	-	-	250	-
Gwent Association of Voluntary Orgs	3,888	-	-	3,888	-
Chepstow Organisations	2,461	-	-	2,461	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,570	-	-	7,570	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,570	-	-	7,570	-
A3 Payments					
Materials	3,741	-	-	3,741	-
Equipment	3,275	-	-	3,275	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,016	-	-	7,016	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,016	-	-	7,016	-
Net of receipts/(payments)	554	-	-	554	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	554	-	-	554	-

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	Cash at Bank 05/04/24	554	-	-
		-	-	-
		-	-	-
	Total cash funds	554	-	-

(agree balances with receipts and payments account(s))


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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	NIL		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	2*Wood and 1* metal Ferry signs	All SPPT	-	1,500
	Generator		-	300
	Display materials and Banner		-	100
	Sundry Hand Tools		-	100
	4* Severn Enterprise Books		-	120
	Bilge Pump		-	70
	10*High Vis Vests and Hard Hats		-	70
	Access Platform		-	1,500
			-	-

Categories	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
	DR A H JONES	11/1/2025

SEVERN PRINCESS PRESERVATION TRUST

England & Wales - Charity number 1179131

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Severn Princess Preservation Trust

1179121

Receipts and payments accounts

CC16a

For the period from	06/04/2022	To	15/04/2023
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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					
Jones & Williams Family	3,000	-	-	3,000	-
TM Energy Solutions	350	-	-	350	-
Susie Grindey	37	-	-	37	-
Rondo Media	80	-	-	80	-
Tim Ryan	50	-	-	50	-
RH & M Jones	103	-	-	103	-
Gwent Association of Voluntary Orgs	500	-	-	500	-
Chepstow Society	50	-	-	50	-
Sub total (Gross income for AR)	4,170	-	-	4,170	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,170	-	-	4,170	-
A3 Payments					
Grinding wheels, Wire brushes, Sandpaper	1,942	-	-	1,942	-
Paint	1,382	-	-	1,382	-
Insurance, Media, Lease	645	-	-	645	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,969	-	-	3,969	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,969	-	-	3,969	-
Net of receipts/(payments)	201	-	-	201	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	201	-	-	201	-

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	Cash at Bank	675	-	-
		-	-	-
		-	-	-
	Total cash funds	675	-	-

(agree balances with receipts and payments account(s))

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	2* Wood and 1* metal Ferry Signs	All SPPT	-	1,500
	Generator		-	400
	Display materials and banner		-	200
	2* Phospho-bronze ship propellers		-	400
	Sundry hand tools		-	200
	5* Severn Enterprize books		-	150
	Bilge pump		-	75
	10* High Vis Vests and hard hats		-	75
			-	-

Categories	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 DR R H JONES	Date of approval 15/1/2024
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SEVERN PRINCESS PRESERVATION TRUST

England & Wales - Charity number 1179131

Accounts

Trustees' annual report for the period



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To preserve the last of the Severn Ferries To advance the education of the public about car and passenger ferries that operated on the River Severn. To advance knowledge of river travel in general.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Work has continued on the boat with the focus on preservation of the steelwork. Grinding, sanding and painting of the hull has been achieved. Limited access has been granted to the General Public so that the progress may be viewed. Next year, the trustees expect access to have improved that will allow organised groups to visit the site.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have worked to the guidance issued by the Charity Commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	There are no plans to make grants to other organisations.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Considerable investment in time and effort has been made by volunteers. The Trustees endeavour to recruit more interested parties.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The main achievement of the SPPT this year has been to halt the deterioration of the metal structure of the boat.</p> <p>The involvement of members of Mencap has been invaluable in keeping the area around the boat clear so that the hull has been accessible.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The financial position is such that there is a positive balance in the bank account.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The only reserves held are the credit balance in the current account.
Amount of reserves held	Para 1.22	£472.91
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Jones and Williams Family Donation Susie Grindey Taylor Made Energy
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Once the structure of the boat has been preserved, including the deck and turntable, focus will turn to educational visits to generate further interest in the project.
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed Constitution of a Charitable Incorporated Organisation whose only voting members are its Charity Trustees
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The provision for election of new Trustees is governed by the Constitution which states that the existing Trustees vote on proposed new Trustee appointments.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Severn Princess Preservation Trust
Other name the charity uses	SPPT
Registered charity number	1179131
Charity's principal address	Silverpill Lodge 3 St Ann Street Chepstow Monmouthshire NP16 5HE

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	Dr Richard Jones	Secretary		
2	Mr Tim Ryan	Chairman / Treasurer		
3	Dr Susan Kingdom			
4	Mr Mark Taylor			
5	Mr Gary Bollen		To 30.06.2021	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

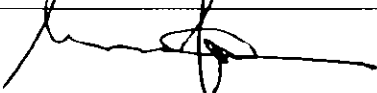
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Dr Richard Harries Jones

Position (eg Secretary,
Chair, etc)

Secretary

Date

15th January 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Severn Princess Preservation Trust

No (if any)
1179131

CC16a

Receipts and payments accounts

For the period from 06.04.2021 To 05.04.2022

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 £
A1 Receipts					
Jones & Williams Family	1,000	-	-	1,000	1,813
Susie Grindey	50	-	-	50	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,050	-	-	1,050	1,813
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Grinding wheels, sandpaper, Paint	976	-	-	976	-
Sundries	760	-	-	760	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,736	-	-	1,736	-
A4 Asset and investment purchases, (see table)					
Life Belts	175	-	-	175	-
	-	-	-	-	-
Sub total	175	-	-	175	-
Total payments	1,911	-	-	1,911	-
Net of receipts/(payments)	- 1,911	-	-	- 1,911	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,911	-	-	- 1,911	-

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	Cash at Bank	473	-	-
		-	-	-
		-	-	-
	Total cash funds	473	-	-

(agree balances with receipts and payments account(s))

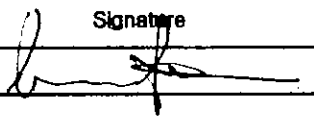
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	2*Wood and 1*Metal Ferry Road Signs	All SPPT	-	1,800
	Generator		-	400
	Display materials and banner		-	200
	2* Phoeper- Bronze Ship's propellers		-	400
	Sundry Hand Tools 200		-	200
	5* Severn Enterprise books		-	150
	Blige Pump		-	75
	108 High Vis Vests and Hard Hats		-	75
			-	-

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

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

Signature	Print Name	Date of approval
	DR R H JONES	15/01/23

SEVERN PRINCESS PRESERVATION TRUST

England & Wales - Charity number 1179131

Accounts

Trustees' annual report for the period



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To preserve the last of the Severn Ferries To advance the education of the public about car and passenger carrying ferries To advance knowledge of river travel importance
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The year under report has been very busy for the Severn Princess. The land upon which she lies is leased from Network Rail but access has been difficult because a national house builder is developing the adjacent site. We have managed access for essential maintenance but the public have not been able to visit the boat due to health and safety concerns. Much renovation work has been undertaken, rusty metal removed and preservation paint work achieved.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The plans and activities of the Severn Princess Preservation Trust have not changed. Work is being carried out by volunteers to maintain the boat in a condition that will allow more detailed work to resume. The Trustees have kept in mind the Charity Commission guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	There are no plans to make grants to other organisations.
Policy on social investment including program related investment	Para 1.38	No monetary social investment is planned but we consider the project of social benefit to a wide area of interest.
Contribution made by volunteers	Para 1.38	The value of the contribution made by volunteers has been recorded and the work carried out by them could not have gone ahead if commissioned on a commercial basis.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Two new Trustees have introduced energy and skills that have helped the Princess project along with considerable success this year. Their contacts and enthusiasm have provided opportunities for progress that would not have been available without them. The introduction to Hackwood Fabrications has allowed metal work refurbishment to take place. The involvement of "Chambers Wales" has allowed the project to become known to many organisations that would otherwise not been available to it. The Chepstow Chamber has been particularly helpful.</p> <p>ITV Wales has an interest in including the work of the Trust in a programme to be made about Disappearing Wales.</p> <p>A Bob Dylan Tribute Band is also interested in supporting the project. That interest comes from the celebrated picture of Bob Dylan at Aust Pier when he was in transit from Bristol to Cardiff on what became known as the "Judas Tour".</p> <p>Expressions of interest have been received from far and wide and once the access to the boat has been secured, with Health and Safety in mind, the public will benefit from what is truly a project of modern history preservation.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	The Trustees are confident that the achievements of the past year have exceeded expectations by some margin. The continuation of the effects of the Covid 19 pandemic were likely to have curtailed the activities of the group but tangible progress has been made.
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The Preservation Trust has a positive bank balance at the end of the accounting period and yet we have had little opportunity to raise funds this year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy for holding reserves is to try and keep a thousand pounds in the current account. However, this sum varies according to donations received and expenditure incurred.
Amount of reserves held	Para 1.22	£308
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties exist at this time. Interest in the project remains high.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation whose only voting members are its Charity Trustees.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The provision for election of new Trustees is governed by the constitution which states that the existing Trustees vote on proposed new Trustee appointments.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Severn Princess Preservation Trust
Other name the charity uses	SPPT
Registered charity number	1179131
Charity's principal address	Silverpill Lodge 3 St Ann Street Chepstow Monmouthshire NP16 5HE

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	Dr Richard Jones	Secretary		
2	Tim Ryan	Chairman and Treasurer		
3	Garry Bolken			
4	Dr Susan Kingdom		From 28/10/20	
5	Mr Mark Taylor		From 28/10/20	
6	Dr Andrew Leitch		To 04/01/2021	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian/trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Severn Princess Preservation Trust

1179131

Receipts and payments accounts

CC16a

For the period from	06.04.2020	To	05.04.2021
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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					
TM Energy	211	-	-	211	-
Chepstow Marketing	500	-	-	500	-
M Hayward	20	-	-	20	-
Williams & Jones Family (V Jackson)	1,000	-	-	1,000	-
S Grindey	62	-	-	62	-
R Bowen	20	-	-	20	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,813	-	-	1,813	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,813	-	-	1,813	-
A3 Payments					
Materials	726	-	-	726	-
Postage	3	-	-	3	-
Rent	88	-	-	88	-
Insurance	640	-	-	640	-
IT	48	-	-	48	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,505	-	-	1,505	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,505	-	-	1,505	-
Net of receipts/(payments)	308	-	-	308	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	308	-	-	308	-

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	Cash at Bank	308	-	-
		-	-	-
		-	-	-
	Total cash funds	308	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

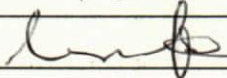
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Severn Princess	SPPT	1	1
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	2*Metak & 1 Wood Ferry Road Signs	All SPPT	-	1,500
	Generator		-	600
	Display Materials and Banners		-	300
	2* Phosphor Bronze Ship's propellers		-	300
	Sundry Handtools		-	200
	5* Severn Enterprise Books		-	150
	Bilge Pump		-	100
	10* High Vis Vests & 8 Hard Hats		-	75
			-	-

Categories	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
	DR R+H JONES	14/1/2022