

# CRICKLADE COURT LEET CHARITY

England & Wales · Charity number 1179807

## Details

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|             |   |
|-------------|---|
| Other names | THE MANORIAL COURT FOR THE HUNDRED AND BOROUGH OF CRICKLADE, CRICKLADE COURT LEET |
| Status      | Registered  |
| Legal form  | CIO   |
| Registered  | 2018-09-04  |
| Register    | <a href="#">View on the Charity Commission register</a>                           |

## Contact

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**Address** 19 Manor Orchard  
Cricklade  
Swindon  
SN6 6EA

**Phone** 01793671585

**Email** [john.coole@outlook.com](mailto:john.coole@outlook.com)

**Website** <http://www.crickladecourtleet.com/>

## Activities

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**Objects:** (1) TO PROMOTE FOR THE PUBLIC BENEFIT THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT AND THE BIOLOGICAL DIVERSITY OF THE COMMON LANDS IN THE PARISH OF CRICKLADE.(2) TO PROMOTE SUCH OTHER CHARITABLE PURPOSES UNDER THE LAW OF ENGLAND AND WALES FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF CRICKLADE AS THE TRUSTEES SHALL FROM TIME TO TIME DECIDE.

**Activities:** Management of 5.5 acres at North Meadow Cricklade on behalf of the Townspeople of Cricklade. This is an ancient hay meadow enjoying SSSI status. Grazing of the wider meadow is controlled by the Court from August to February each year. The Court appoints various members, all volunteers, such as the High Bailiff and Haywarden and contributes to the wider Community.

## Classification

- **How:** Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Environment/conservation/heritage
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Wiltshire

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-01-31 | £11,541 | £13,973     | -      | -         |
| 2024-01-31 | £1,470  | £7,645      | -      | -         |
| 2023-01-31 | £5,999  | £9,920      | -      | -         |
| 2022-01-31 | £3,045  | £2,657      | -      | -         |
| 2021-01-31 | £5,213  | £1,430      | -      | -         |

## Trustees

| Name                        | Role  | Appointed  |
|-----------------------------|-------|------------|
| <b>CLIVE PHILIP SMITH</b>   | Chair | 2018-09-04 |
| ANITA MARGARET BARRATT      |       | 2018-09-04 |
| BARRY STUART ARTHURS        |       | 2024-10-30 |
| DAVID NIGEL TETLOW          |       | 2018-09-04 |
| ERIC JAMES CRIPPS           |       | 2018-09-04 |
| JOHN CLARKSON BARRATT       |       | 2018-09-04 |
| JOHN LEONARD COOLE          |       | 2018-09-04 |
| JOHN WILLIAM BERNARD HARMAN |       | 2018-09-04 |
| LESTER TOMMY BUCK           |       | 2018-09-04 |
| MICHAEL PATRICK HATTON      |       | 2018-09-04 |
| PAUL MARLEY                 |       | 2024-10-30 |
| PAUL ROBERT HEWER           |       | 2018-09-04 |

**CRICKLADE COURT LEET CHARITY**

England & Wales - Charity number 1179807

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# Accounts

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# Trustees' Annual Report for the period

|      |                   |          |      |    |                 |         |      |
|------|-------------------|----------|------|----|-----------------|---------|------|
| From | Period start date |          |      | To | Period end date |         |      |
|      | 1                 | February | 2024 |    | 31              | JANUARY | 2025 |

## Section A Reference and administration details

Charity name

CRICKLADE COURT LEET CHARITY

Other names charity is known by

Manorial Court for the Hundred and Borough of Cricklade

Registered charity number (if any)

1179807

Charity's principal address

19 Manor Orchard

Cricklade

Wilts

Postcode

SN6 6EA

### 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  | Clive Smith    | High Bailiff    |                                   |   |
| 2  | John Coole     | Steward         |                                   |   |
| 3  | John Barratt   | Haywarden       |                                   |   |
| 4  | Eric Cripps    | Town Crier      |                                   |   |
| 5  | Michael Hatton | Constable       |                                   |   |
| 6  | John Harman    | Ale Taster      |                                   |   |
| 7  | Anita Barratt  | Waywarden       |                                   |   |
| 8  | Paul Hewer     | Afferor         |                                   |   |
| 9  | Barry Arthurs  | Scavenger       | Appointed 9/12/24                 |   |
| 10 | David Tetlow   | Sealer          |                                   |   |
| 11 | Paul Marley    | Carner          | Appointed 9/12/24                 |   |
| 12 | Lester Buck    | Foreman         |                                   |   |
| 13 | Nigel Wynne    | Carner          | Resigned 9/12/24                  |   |
| 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 |
|------|-----------------------------------|
| N/A  |                                   |
|      |                                   |

|  |  |
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|  |  |
|--|--|

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|     |
|-----|
| N/A |
|-----|

**Section B Structure, governance and management**

**Description of the charity's trusts**

|   |  |
|---|--|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution   |
| How the charity is constituted<br>(eg. trust, association, company) | Charitable Incorporated Organisation                                     |
| Trustee selection methods<br>(eg. appointed by, elected by)         | By resolution passed at a properly convened meeting of charity 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.

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**Section C Objectives and activities**

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

- |  |
|--|
| <ol style="list-style-type: none"> <li>1. To promote for the public benefit the conservation and improvement of the physical and natural environment and the biological diversity of the common lands in the parish of Cricklade.</li> <li>2. To promote such other charitable purposes under the law of England and Wales for the benefit of the inhabitants of the parish of Cricklade as the trustees shall from time decide</li> </ol> |
|--|

**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)**

Having regard to the Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant, we confirm that the Trustees are aware of the guidance, and they have taken it into account when making a decision to which the guidance is relevant.

2024 saw the conclusion of the major HLF project regarding acquisition of a parcel of land in North Meadow. This was marked by two events. Between 18<sup>th</sup> May and 1<sup>st</sup> June, a 'BioBlitz Event' was held with our partners Natural England and the Floodplain Meadows Partnership to record as many species of plants and animals on the meadow. During these two weeks species specialists carried out surveys involving themselves and other volunteers interested in and wishing to learn more about the rare and special habitat of North Meadow. This provided invaluable records about what lives there and to inform its conservation. This was followed by an event held locally where members of the public could talk to specialists on what had been found. A number of specialists covering plants, birds, butterflies, moths, beetles, mammals, dragonflies, and damselflies were available. Additionally, a number of the specialists gave talks to those attending. This was a free event for all attendees. On 8<sup>th</sup> June 2024 a special event was held at the Meadow attended by various local and County wide Community representatives, representatives of Natural England, the family of the previous landowners and Court Members. The Cricklade Band were also in attendance. This was followed by a reception held in a local Hall. All these focused on Objective 1 of the Charity relating to the Conservation of the meadow to promote the traditional farming methods and increase knowledge of the impact of climate change on the flora and fauna. On 6<sup>th</sup> June 2024 the Anniversary of D Day was marked, and the Beacon was lit in the High Street. The Town Crier read the appropriate Proclamation. On 22<sup>nd</sup> November 2024 a Full Public Court was held in the Town Hall. This was well attended, and two Freemen were duly appointed. Local farmer spoke to the Court on his experiences cutting the hay in the Meadow.

**Additional details of objectives and activities (Optional information)**

All activities have been arranged by Court Members/Trustees on a Voluntary basis. Many volunteer hours were dedicated to organising courses, Beacon Lighting, and ceremonial duties. The Town Crier, another voluntary role, continues to be the most visible member of the Court and is active in the High Street and at other Town events.

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

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

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

We are responsible for managing the grazing on North Meadow from 12<sup>th</sup> August to 12<sup>th</sup> February and the Court Members continue to commit many volunteer hours per annum to this task. We work with the graziers, carry out daily checks as well as installing, maintaining, and removing 2.5km of electric fencing and 8 pasture pumps. In addition, our volunteer wardens monitor North Meadow and work with Natural England to resolve any management issues. Some of this was curtailed in 2024 due to persistent flooding of the meadow.

Donations were made to the Royal British Legion as part of our civic role and associated activities.

The Cricklade Court Website and Facebook pages continue to be updated and contain much more information about the meadow and public access. <http://www.crickladecourtleet.org.uk/>

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Our reserves remain high but have reduced from previous years and are not a cause for concern.  
A grant from Natural England to help replace this funding was received.

**Details of any funds materially in deficit**

None

**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**

|                     |            |             |
|---------------------|------------|-------------|
| <b>Signature(s)</b> | John Coole | Clive Smith |
|---------------------|------------|-------------|

|                     |            |             |
|---------------------|------------|-------------|
| <b>Full name(s)</b> | John Coole | Clive Smith |
|---------------------|------------|-------------|

|  |         |              |
|--|---------|--------------|
| <b>Position (eg Secretary, Chair, etc)</b> | Steward | High Bailiff |
|--|---------|--------------|

|             |          |
|-------------|----------|
| <b>Date</b> | 10/10/24 |
|-------------|----------|



**CRICKLADE COURT LEET CHARITY  
ACCOUNTS  
FOR THE YEAR ENDED 31st JANUARY 2025**

| <b>Income and Expenditure Account</b>    | 12 months to 31/01/24 | 12 months to 31/01/25 |
|--|-----------------------|-----------------------|
| North Meadow receipts                    | £ 82.50               | £ 7,035.84            |
| Grazing Fees                             | £ 350.00              | £ 42.00               |
| HLF Project                              | £ -                   | £ 3,340.00            |
| Course Fees                              | £ 675.00              | £ -                   |
| Donations                                | £ 362.02              | £ 1,123.00            |
| <b>Income</b>                            | <u>£ 1,469.52</u>     | <u>£ 11,540.84</u>    |
| North Meadow costs                       | £ 16.22               | £ 431.67              |
| Garage Rent                              | £ -                   | £ 150.00              |
| Grazing Costs                            | £ -                   | £ 1,000.00            |
| Coronation expenses                      | £ 1,798.40            | £ -                   |
| Beating the Bounds                       | £ 61.66               | £ -                   |
| Tree Festival                            | £ -                   | £ 25.00               |
| Freeman Board                            | £ -                   | £ 400.00              |
| Public Court                             | £ 139.50              | £ 382.88              |
| Donation - British Legion wreath         | £ 30.00               | £ 30.00               |
| Public Liability Insurance               | £ 129.10              | £ 134.40              |
| Room Hire                                | £ 20.00               | £ -                   |
| HLF Project                              | £ 5,449.89            | £ 11,419.16           |
| <b>Expenditure</b>                       | <u>£ 7,644.77</u>     | <u>£ 13,973.11</u>    |
| <b>Excess of Expenditure over Income</b> | <u>(£ 6,175.25)</u>   | <u>(£ 2,432.27)</u>   |
| <br><b>Balance Sheet</b>                 |                       |                       |
| The accumulated fund - opening           | £ 56,935.71           | £ 50,760.46           |
| Net income (DEFICIT) for the year        | (£ 6,175.25)          | (£ 2,432.27)          |
| <b>The accumulated fund - closing</b>    | <u>£ 50,760.46</u>    | <u>£ 48,328.19</u>    |
| <br>Represented by                       |                       |                       |
| NHLF Grant Agreement                     | £ 1,065.44            | £ -                   |
| Area Board Grant                         | £ 2,880.00            | £ -                   |
| <b>RESTRICTED FUNDS</b>                  | <u>£ 3,945.44</u>     | <u>£ -</u>            |
| North Meadow                             | £ 22,627.31           | £ 28,123.48           |
| NHLF Grant - match funding               | £ 3,720.00            | £ -                   |
| Forever Normead contingency funding      | £ 2,210.00            | £ -                   |
| <b>DESIGNATED FUNDS (UNRESTRICTED)</b>   | <u>£ 28,557.31</u>    | <u>£ 28,123.48</u>    |
| Bank - Current Account                   | £ 85.71               | £ 2,032.71            |
| <b>GENERAL FUNDS (UNRESTRICTED)</b>      | <u>£ 85.71</u>        | <u>£ 2,032.71</u>     |
| Cash at Bank (Current Account)           | £ 32,588.46           | £ 30,156.19           |
| North Meadow Land (RESTRICTED)           | £18,172.00            | £18,172.00            |
| <b>Net Assets</b>                        | <u>£ 50,760.46</u>    | <u>£ 48,328.19</u>    |

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records;

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

8th October 2025

Mark Clarke  
Fellow of the Institute of Chartered Accountants in England & Wales





|    | M                           | N  | O        | P        | Q       | R | S       | T                | U            | V | W       |
|----|-----------------------------|----|----------|----------|---------|---|---------|------------------|--------------|---|---------|
| 1  |                             |    |          |          |         |   |         |                  |              |   |         |
| 2  | URT LEET CHARITY            |    |          |          |         |   |         |                  |              |   |         |
| 3  | IT ACCOUNT                  |    |          |          |         |   |         |                  |              |   |         |
| 4  | DED 31st JANUARY 2025       |    |          |          |         |   |         |                  |              |   |         |
| 5  |                             |    |          |          |         |   |         |                  |              |   |         |
| 6  | payee                       |    | Total    | N-Meadow | Grazing |   | General | Bio Tech/Project | Public Court |   | Balance |
| 7  |                             |    |          |          |         |   |         |                  |              |   |         |
| 8  | Town Hall (BioTech)         | 1  | 338.18   |          |         |   |         | 338.18           |              |   |         |
| 9  | Staffords Catering          | 2  | 525.00   |          |         |   |         | 525.00           |              |   |         |
| 10 | Barratt Boxes               | 3  | 40.32    |          |         |   |         | 40.32            |              |   |         |
| 11 | Footprint Design            | 4  | 840.00   |          |         |   |         | 840.00           |              |   |         |
| 12 | Ballard Flags etc           | 5  | 646.37   |          |         |   |         | 646.37           |              |   |         |
| 13 | Marc Arbuckle Bees Survey   | 6  | 375.00   |          |         |   |         | 375.00           |              |   |         |
| 14 | Smith Brunel Engraving      | 7  | 268.97   |          |         |   |         | 268.97           |              |   |         |
| 15 | Barratt Bio Exp             | 8  | 71.50    |          |         |   |         | 71.50            |              |   |         |
| 16 | Sewell Mullings Logie (chq) | 9  | 40.00    |          |         |   |         | 40.00            |              |   |         |
| 17 | Barratt Leaflet Disp        | 10 | 30.88    |          |         |   |         | 30.88            |              |   |         |
| 18 | Staffords Catering          | 11 | 300.00   |          |         |   |         | 300.00           |              |   |         |
| 19 | Ballard Creative            | 12 | 700.00   |          |         |   |         | 700.00           |              |   |         |
| 20 | Blumsom                     | 13 | 241.00   |          |         |   |         | 241.00           |              |   |         |
| 21 | Gardiner XL displays        | 14 | 420.15   |          |         |   |         | 420.15           |              |   |         |
| 22 | Ballard                     | 15 | 700.00   |          |         |   |         | 700.00           |              |   |         |
| 23 | Harman Ref 8/6/24 Refreshm  | 16 | 52.75    |          |         |   |         | 52.75            |              |   |         |
| 24 | Barratt Monitor             | 17 | 152.99   |          |         |   |         | 152.99           |              |   |         |
| 25 | Lingue                      | 18 | 100.00   |          |         |   |         | 100.00           |              |   |         |
| 26 | Ballard Stickers            | 19 | 117.28   |          |         |   |         | 117.28           |              |   |         |
| 27 | Town Band Project           | 20 | 250.00   |          |         |   |         | 250.00           |              |   |         |
| 28 | A Rumming Leather andrivets | 21 | 72.00    | 72.00    |         |   |         |                  |              |   |         |
| 29 | Footprint Design Board      | 22 | 57.60    |          |         |   |         | 57.60            |              |   |         |
| 30 | Blumson                     | 23 | 120.50   |          |         |   |         | 120.50           |              |   |         |
| 31 | A. Barratt Refresh etc      | 24 | 210.71   |          |         |   |         | 210.71           |              |   |         |
| 32 | A Gardiner artwork          | 25 | 100.00   |          |         |   |         | 100.00           |              |   |         |
| 33 | Gareth Harris Ecology       | 26 | 1,765.75 |          |         |   |         | 1,765.75         |              |   |         |
| 34 | J Harman                    | 27 | 322.62   |          |         |   |         | 322.62           |              |   |         |
| 35 | Huw Jones Bot Survey        | 28 | 200.00   |          |         |   |         | 200.00           |              |   |         |



North Meadow account to 31/01/25

|              |    |           |    | Designated       |   | Walks    |
|--------------|----|-----------|----|------------------|---|----------|
| b/f 31/01/19 | £  | 11,064.70 | £  | 7,364.70         | £ | 3,700.00 |
| 2/10/2019    | -£ | 2,400.00  | -£ | 2,400.00         |   |          |
| 2/27/2019    | £  | 5,941.20  | £  | 5,941.20         |   |          |
| 4/23/2019    | £  | 4,827.60  | £  | 4,827.60         |   |          |
| 6/10/2019    | £  | 3,348.00  | £  | 3,348.00         |   |          |
| 7/18/2019    | £  | 816.00    | £  | 816.00           |   |          |
| 9/23/2019    | -£ | 125.96    | -£ | 125.96           |   |          |
| 10/14/2019   | -£ | 5,041.20  | -£ | 5,041.20         |   |          |
| 10/14/2019   | -£ | 90.36     | -£ | 90.36            |   |          |
| 12/5/2019    | £  | 4,164.00  | £  | 4,164.00         |   |          |
| 12/23/2019   | £  | 6,541.20  | £  | 5,641.20         | £ | 900.00   |
| 1/14/2019    | -£ | 4,827.60  | -£ | 4,827.60         |   |          |
| 1/23/2020    | -£ | 2,400.00  | -£ | 2,400.00         |   |          |
| 2/24/2020    | £  | 4,827.60  | £  | 4,827.60         |   |          |
| 9/7/2020     | -£ | 134.48    | -£ | 134.48           |   |          |
| 12/4/2020    | £  | 379.14    | £  | 379.14           |   |          |
| 1/28/2021    | -£ | 2,400.00  | -£ | 2,400.00         |   |          |
| c/f 31/01/21 | £  | 24,489.84 | £  | <b>19,889.84</b> | £ | 4,600.00 |
| 3/2/2021     | £  | 2,025.00  | £  | 2,025.00         |   |          |
| 8/17/2021    | -£ | 200.93    | -£ | 200.93           |   |          |
| 11/22/2021   | -£ | 105.02    | -£ | 105.02           |   |          |
| 1/17/2022    | -£ | 1,000.00  | -£ | 1,000.00         |   |          |
| c/f 31/01/22 | £  | 25,208.89 | £  | <b>20,608.89</b> | £ | 4,600.00 |
| 3/21/2022    | £  | 4,752.00  | £  | 4,752.00         |   |          |
| 7/6/2022     | -£ | 1,404.00  | -£ | 1,404.00         |   |          |
| 9/15/2022    | -£ | 72.40     | -£ | 72.40            |   |          |
| 10/1/2022    | -£ | 4,752.00  | -£ | 4,752.00         |   |          |
| 10/17/2022   | -£ | 7.56      | -£ | 7.56             |   |          |
| 11/23/2022   | -£ | 1,000.00  | -£ | 1,000.00         |   |          |
| 11/25/2022   | -£ | 48.90     | -£ | 48.90            |   |          |
| 1/21/2023    | -£ | 115.00    | -£ | 115.00           |   |          |
| c/f 31/01/23 | £  | 22,561.03 | £  | <b>17,961.03</b> | £ | 4,600.00 |
| 6/15/2023    | £  | 82.50     | £  | 82.50            |   |          |
| 10/17/2023   | -£ | 16.22     | -£ | 16.22            |   |          |
| c/f 31/01/24 | £  | 22,627.31 | £  | <b>18,027.31</b> | £ | 4,600.00 |
| 4/4/2024     | £  | 7,035.84  | £  | 7,035.84         |   |          |
| 6/17/2024    | -£ | 72.00     | -£ | 72.00            |   |          |
| 6/20/2024    | £  | 42.00     | £  | 42.00            |   |          |
| 8/31/2024    | -£ | 140.69    | -£ | 140.69           |   |          |
| 9/9/2024     | -£ | 218.98    | -£ | 218.98           |   |          |
| 10/24/2024   | -£ | 1,000.00  | -£ | 1,000.00         |   |          |
| 12/10/2024   | -£ | 50.00     | -£ | 50.00            |   |          |

|              |    |                    |    |           |   |          |
|--------------|----|--------------------|----|-----------|---|----------|
| 12/20/2024   | -£ | 50.00              | -£ | 50.00     |   |          |
| 1/20/2025    | -£ | 50.00              | -£ | 50.00     |   |          |
| c/f 31/01/25 |    | <b>£ 28,123.48</b> | £  | 23,523.48 | £ | 4,600.00 |

| HLF Project to 31/01/25      | HLF budget        |                    | spend 2018/2019 |       | 1/31/2019          |            | spend 2019/2020 |                    | 1/31/2020  |          | spend 2020/2021    |            | 1/31/2021 |                    | spend 2021/2022     |       | 1/31/2022          |                    | spend 2022/2023 |                    | 1/31/2023          |             | spend 2023/2024    |                     | 1/31/2024          |            | spend 2024/2025    |          | 1/31/2025  |                  |        |        |
|------------------------------|-------------------|--------------------|-----------------|-------|--------------------|------------|-----------------|--------------------|------------|----------|--------------------|------------|-----------|--------------------|---------------------|-------|--------------------|--------------------|-----------------|--------------------|--------------------|-------------|--------------------|---------------------|--------------------|------------|--------------------|----------|------------|------------------|--------|--------|
|                              |                   |                    | restricted      | other | balance            | restricted | other           | balance            | restricted | other    | balance            | restricted | other     | balance            | restricted          | other | balance            | restricted         | other           | balance            | restricted         | other       | balance            | restricted          | other              | balance    | restricted         | other    | balance    |                  |        |        |
| b/f 31/01/18                 | £                 | 506.21             |                 |       | £                  | 506.21     |                 |                    | £          | 506.21   |                    |            | £         | 506.21             |                     |       | £                  | 506.21             |                 |                    | £                  | 506.21      |                    |                     | £                  | 506.21     | -£                 | 506.21   |            |                  | £      | -      |
| CD balance 31/01/18          | £                 | 409.60             |                 |       | £                  | 409.60     |                 |                    | £          | 409.60   |                    |            | £         | 409.60             |                     |       | £                  | 409.60             |                 |                    | £                  | 409.60      |                    |                     | £                  | 409.60     | -£                 | 409.60   |            |                  | £      | -      |
| Court Leet funds to 31/01/18 | £                 | 2,000.00           |                 |       | £                  | 2,000.00   |                 |                    | £          | 2,000.00 |                    |            | £         | 2,000.00           |                     |       | £                  | 2,000.00           |                 |                    | £                  | 2,000.00    |                    |                     | £                  | 2,000.00   | -£                 | 2,000.00 |            |                  | £      | -      |
| CBA                          | £                 | 500.00             |                 |       | £                  | 500.00     |                 |                    | £          | 500.00   |                    |            | £         | 500.00             |                     |       | £                  | 500.00             |                 |                    | £                  | 500.00      |                    |                     | £                  | 500.00     | -£                 | 500.00   |            |                  | £      | -      |
| trenches                     | £                 | 164.00             |                 |       | £                  | 164.00     |                 |                    | £          | 164.00   |                    |            | £         | 164.00             |                     |       | £                  | 164.00             |                 |                    | £                  | 164.00      |                    |                     | £                  | 164.00     | -£                 | 164.00   |            |                  | £      | -      |
| New Year                     | £                 | 95.50              |                 |       | £                  | 95.50      |                 |                    | £          | 95.50    |                    |            | £         | 95.50              |                     |       | £                  | 95.50              |                 |                    | £                  | 95.50       |                    |                     | £                  | 95.50      | -£                 | 95.50    |            |                  | £      | -      |
| From HLF                     | <b>restricted</b> | £ 16,700.00        |                 |       | £ 16,700.00        |            |                 | £ 16,700.00        |            |          | £ 16,700.00        |            |           | £ 16,700.00        | -£ 16,700.00        |       | £ -                |                    |                 | £ -                |                    |             |                    |                     | £ -                |            |                    |          |            |                  | £ -    |        |
| balance from general funds   |                   | £ 44.69            |                 |       | £ 44.69            |            |                 | £ 44.69            |            |          | £ 44.69            |            |           | £ 44.69            |                     |       | £ 44.69            |                    |                 | £ 44.69            |                    |             |                    |                     | £ 44.69            | -£         | 458.41             |          |            | £ -              | 413.72 |        |
| Area Board                   | <b>restricted</b> | £ 2,880.00         |                 |       | £ 2,880.00         |            |                 | £ 2,880.00         |            |          | £ 2,880.00         |            |           | £ 2,880.00         |                     |       | £ 2,880.00         |                    |                 | £ 2,880.00         |                    |             |                    |                     | £ 2,880.00         | -£         | 2,880.00           |          |            | £ -              |        |        |
| From HLF                     | <b>restricted</b> | £ 13,360.00        |                 |       | £ 13,360.00        |            |                 | £ 13,360.00        |            |          | £ 13,360.00        |            |           | £ 13,360.00        | -£ 4,558.07         |       | £ 8,801.93         | -£                 | 2,286.60        | £ 6,515.33         | -£                 | 5,449.89    |                    |                     | £ 1,065.44         | -£         | 1,065.44           |          |            | £ -              |        |        |
| c/f                          | £                 | 36,660.00          |                 |       | £ 36,660.00        |            |                 | £ 36,660.00        |            |          | £ 36,660.00        |            |           | £ 36,660.00        | -£ 21,258.07        |       | £ 15,401.93        | -£                 | 2,286.60        | £ -                |                    | £ 13,115.33 | -£                 | 5,449.89            | £ -                | £ 7,665.44 | -£                 | 8,079.16 | £ -        |                  | £ -    | 413.72 |
| HLF balance                  | £                 | 3,340.00           |                 |       | £ 3,340.00         |            |                 | £ 3,340.00         |            |          | £ 3,340.00         |            |           | £ 3,340.00         |                     |       | £ 3,340.00         |                    |                 | £ 3,340.00         |                    |             |                    |                     | £ 3,340.00         | -£         | 3,340.00           |          |            | £ -              |        |        |
| <b>TOTAL</b>                 |                   | <b>£ 40,000.00</b> |                 |       | <b>£ 40,000.00</b> |            |                 | <b>£ 40,000.00</b> |            |          | <b>£ 40,000.00</b> |            |           | <b>£ 40,000.00</b> | <b>-£ 21,258.07</b> |       | <b>£ 18,741.93</b> | <b>-£ 2,286.60</b> | <b>£ -</b>      | <b>£ 16,455.33</b> | <b>-£ 5,449.89</b> | <b>0</b>    | <b>£ 11,005.44</b> | <b>-£ 11,419.16</b> | <b>0</b>           | <b>£ -</b> | <b>£ 11,419.16</b> | <b>0</b> | <b>£ -</b> | <b>£ 413.72</b>  |        |        |
| HLF                          | 75.15%            | £ 30,060.00        |                 |       | £ 30,060.00        |            |                 | £ 30,060.00        |            |          | £ 30,060.00        |            |           | £ 8,801.93         |                     |       | £ 8,801.93         |                    |                 | £ 6,515.33         |                    |             |                    |                     | £ 1,065.44         |            |                    |          |            | £ -              |        |        |
| HLF                          | 8.35%             | £ 3,340.00         |                 |       | £ 3,340.00         |            |                 | £ 3,340.00         |            |          | £ 3,340.00         |            |           | £ 3,340.00         |                     |       | £ 3,340.00         |                    |                 | £ 3,340.00         |                    |             |                    |                     | £ 3,340.00         |            |                    |          |            | £ -              |        |        |
|                              | 83.50%            | £ 33,400.00        |                 |       | £ 33,400.00        |            |                 | £ 33,400.00        |            |          | £ 33,400.00        |            |           | £ 12,141.93        |                     |       | £ 12,141.93        |                    |                 | £ 9,855.33         |                    |             |                    |                     | £ 4,405.44         |            |                    |          |            | £ -              |        |        |
| Area Board                   | 7.20%             | £ 2,880.00         |                 |       | £ 2,880.00         |            |                 | £ 2,880.00         |            |          | £ 2,880.00         |            |           | £ 2,880.00         |                     |       | £ 2,880.00         |                    |                 | £ 2,880.00         |                    |             |                    |                     | £ 2,880.00         |            |                    |          |            | £ -              |        |        |
| Court Leet                   | 9.30%             | £ 3,720.00         |                 |       | £ 3,720.00         |            |                 | £ 3,720.00         |            |          | £ 3,720.00         |            |           | £ 3,720.00         |                     |       | £ 3,720.00         |                    |                 | £ 3,720.00         |                    |             |                    |                     | £ 3,720.00         |            |                    |          |            | -£               | 413.72 |        |
|                              | 100.00%           | <b>£ 40,000.00</b> |                 |       | <b>£ 40,000.00</b> |            |                 | <b>£ 40,000.00</b> |            |          | <b>£ 40,000.00</b> |            |           | <b>£ 18,741.93</b> |                     |       | <b>£ 18,741.93</b> |                    |                 | <b>£ 16,455.33</b> |                    |             |                    |                     | <b>£ 11,005.44</b> |            |                    |          |            | <b>-£ 413.72</b> |        |        |

**CRICKLADE COURT LEET CHARITY**

England & Wales - Charity number 1179807

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# Accounts

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# Trustees' Annual Report for the period

|             |                   |          |      |           |                 |         |      |
|-------------|-------------------|----------|------|-----------|-----------------|---------|------|
| <b>From</b> | Period start date |          |      | <b>To</b> | Period end date |         |      |
|             | 1                 | February | 2023 |           | 31              | JANUARY | 2024 |

## Section A Reference and administration details

|   |   |
|---|---|
| <b>Charity name</b>                       | CRICKLADE COURT LEET CHARITY                            |
| <b>Other names charity is known by</b>    | Manorial Court for the Hundred and Borough of Cricklade |
| <b>Registered charity number (if any)</b> | 1179807   |
| <b>Charity's principal address</b>        | 19 Manor Orchard  |
|   | Cricklade   |
|   | Wilts   |
|   | Postcode SN6 6EA  |

### 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  | Clive Smith    | High Bailiff    |                                   |   |
| 2  | John Coole     | Steward         |                                   |   |
| 3  | John Barratt   | Haywarden       |                                   |   |
| 4  | Eric Cripps    | Town Crier      |                                   |   |
| 5  | Michael Hatton | Constable       |                                   |   |
| 6  | John Harman    | Ale Taster      |                                   |   |
| 7  | Anita Barratt  | Waywarden       |                                   |   |
| 8  | Paul Hewer     | Afferor         |                                   |   |
| 9  | Robert Jones   | Scavenger       | 1/2/23 – 4/01/2024                |   |
| 10 | David Tetlow   | Sealer          |                                   |   |
| 11 | Nigel Wynne    | Carner          | Resigned 21/8/24                  |   |
| 12 | Lester Buck    | Foreman         |                                   |   |
| 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 |
|------|-----------------------------------|
| N/A  |                                   |
|      |                                   |
|      |                                   |

## Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

N/A

## 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)

By resolution passed at a properly convened meeting of charity 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.

## Section C Objectives and activities

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

1. To promote for the public benefit the conservation and improvement of the physical and natural environment and the biological diversity of the common lands in the parish of Cricklade.
2. To promote such other charitable purposes under the law of England and Wales for the benefit of the inhabitants of the parish of Cricklade as the trustees shall from time decide

**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)**

Having regard to the Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant, we confirm that the Trustees are aware of the guidance, and they have taken it into account when making a decision to which the guidance is relevant.

2023 and the lifting of restrictions enabled the Charity to restart activities on the meadow and the more traditional ceremonies connected to the functions of the Court. As part of the HLF Grant received some years ago a number of courses that had been delayed were held on the meadow and locally which were well attended. Such activities as Scything were taught and various courses on the flora and fauna found on the meadow were held. A number of activities enabled the records on the state of the meadow to be upgraded working along with Natural England and the Floodplain Meadows Partnership. All these focused on Objective 1 of the Charity relating to the Conservation of the meadow to promote the traditional farming methods and increase knowledge of the impact of climate change on the flora and fauna.

2023 was historically significant as King Charles III held his Coronation in June of that year. The Court played a major part in the Town Celebrations, the Court Beacon was lit, and a Commemorative Mug was presented to all children up to the age of 11 attending the local Schools and play groups. The mugs were distributed by the High Bailiff and the Town Crier along with other members of the Court.

The Court were able to organise the Beating of the Bounds once more on 10<sup>th</sup> May 2023 which was well attended. This event raised funds for the local Historical Society.

**Additional details of objectives and activities (Optional information)**

All activities have been arranged by Court Members/Trustees on a Voluntary basis. Many volunteer hours have been spent working on the meadow and in arranging courses and also arranging Beacon Lighting and ceremonial duties. The Town Crier, another voluntary role, has been active most Saturdays in the High Street.

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**

We are responsible for managing the grazing on North Meadow from 12<sup>th</sup> August to 12<sup>th</sup> February and the Court Members commit many volunteer hours per annum to this task. We work with the graziers, carry out daily checks as well as installing, maintaining, and removing 2.5km of electric fencing and 8 pasture pumps. In addition, our volunteer wardens monitor North Meadow and work with Natural England to resolve any management issues.

As a part of the funding received from the Heritage Lottery Fund work progressed on the areas that had been delayed by Covid particularly the courses highlighted in the application (Scything, Moths and Butterflies)) and on better signage and information trail at the meadow. Once again the period of time the meadow was under water delayed many of the planned projects and reduced the time the meadow was grazed.

Donations were made to the Royal British Legion as part of our civic role and associated activities.

The Cricklade Court Website and Facebook pages continue to be updated and contain much more information about the meadow and public access. <http://www.crickladecourtleet.org.uk/>

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Following the award of the Heritage Lottery Grant our reserves remain high but have reduced from previous years and are not a cause for concern. The project is continuing with regular reports and updates provided to the Heritage Lottery Fund and lottery money is ring fenced against future spend.  
A grant from Natural England to help replace this funding was received.

### Details of any funds materially in deficit

None

### 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

|  |            |              |
|--|------------|--------------|
| <b>Signature(s)</b>                        | John Coole | Clive Smith  |
| <b>Full name(s)</b>                        | John Coole | Clive Smith  |
| <b>Position (eg Secretary, Chair, etc)</b> | Steward    | High Bailiff |
| <b>Date</b>                                | 23/8/23    |              |



**CRICKLADE COURT LEET CHARITY  
ACCOUNTS  
FOR THE YEAR ENDED 31st JANUARY 2024**

| <b>Income and Expenditure Account</b>    | 12 months to 31/01/23 | 12 months to 31/01/24 |
|--|-----------------------|-----------------------|
| RPA receipts                             | £ 4,752.00            | £ 82.50               |
| Grazing Fees                             | £ 462.50              | £ 350.00              |
| Course Fees                              | £ 785.00              | £ 675.00              |
| Donations                                | £ -                   | £ 362.02              |
| Events                                   | £ -                   | £ -                   |
| <b>Income</b>                            | <b>£ 5,999.50</b>     | <b>£ 1,469.52</b>     |
| RPA payments                             | £ 7,399.86            | £ 16.22               |
| Coronation expenses                      | £ -                   | £ 1,798.40            |
| Beating the Bounds                       | £ -                   | £ 61.66               |
| Jubilee expenses                         | £ 33.96               | £ -                   |
| Donation – Town Band                     | £ 50.00               | £ -                   |
| Donation - British Legion wreath         | £ 30.00               | £ 30.00               |
| Public Liability Insurance               | £ 99.31               | £ 129.10              |
| Room Hire                                | £ 20.00               | £ 159.50              |
| HLF Project                              | £ 2,286.60            | £ 5,449.89            |
| <b>Expenditure</b>                       | <b>£ 9,919.73</b>     | <b>£ 7,644.77</b>     |
| <b>Excess of Income over Expenditure</b> | <b>(£ 3,920.23)</b>   | <b>(£ 6,175.25)</b>   |
| <br><b>Balance Sheet</b>                 |                       |                       |
| The accumulated fund - opening           | £ 60,855.94           | £ 56,935.71           |
| Net income (DEFICIT) for the year        | (£ 3,920.23)          | (£ 6,175.25)          |
| <b>The accumulated fund - closing</b>    | <b>£ 56,935.71</b>    | <b>£ 50,760.46</b>    |
| <br>Represented by                       |                       |                       |
| HLS Grant Agreement                      | £ -                   | £ -                   |
| NHLF Grant Agreement                     | £ 6,515.33            | £ 1,065.44            |
| Area Board Grant                         | £ 2,880.00            | £ 2,880.00            |
| <b>RESTRICTED FUNDS</b>                  | <b>£ 9,395.33</b>     | <b>£ 3,945.44</b>     |
| North Meadow                             | £ 17,961.03           | £ 18,027.31           |
| NHLF Grant - match funding               | £ 3,720.00            | £ 3,720.00            |
| Forever Normead contingency funding      | £ 1,535.00            | £ 2,210.00            |
| <b>DESIGNATED FUNDS (UNRESTRICTED)</b>   | <b>£ 23,216.03</b>    | <b>£ 23,957.31</b>    |
| Bank - Current Account                   | £ 6,152.35            | £ 4,685.71            |
| <b>GENERAL FUNDS (UNRESTRICTED)</b>      | <b>£ 6,152.35</b>     | <b>£ 4,685.71</b>     |
| Cash at Bank (Current Account)           | £ 38,763.71           | £ 32,588.46           |
| North Meadow Land (RESTRICTED)           | £18,172.00            | 18,172.00             |
| <b>Net Assets</b>                        | <b>£ 56,935.71</b>    | <b>£ 50,760.46</b>    |

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records;

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mark Clarke  
Member of the Institute of Chartered Accountants in England & Wales

**CRICKLADE COURT LEET CHARITY**

England & Wales - Charity number 1179807

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# Accounts

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## Trustees' Annual Report for the period

|             |                   |          |      |           |                 |         |      |
|-------------|-------------------|----------|------|-----------|-----------------|---------|------|
| <b>From</b> | Period start date |          |      | <b>To</b> | Period end date |         |      |
|             | 1                 | February | 2022 |           | 31              | JANUARY | 2023 |

### Section A Reference and administration details

|   |   |
|---|---|
| <b>Charity name</b>                       | CRICKLADE COURT LEET CHARITY                            |
| <b>Other names charity is known by</b>    | Manorial Court for the Hundred and Borough of Cricklade |
| <b>Registered charity number (if any)</b> | 1179807   |
| <b>Charity's principal address</b>        | 19 Manor Orchard  |
|   | Cricklade   |
|   | Wilts   |
|   | <b>Postcode SN6 6EA</b>                                 |

#### 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  | Clive Smith    | High Bailiff    |                                   |   |
| 2  | John Coole     | Steward         |                                   |   |
| 3  | John Barratt   | Haywarden       |                                   |   |
| 4  | Eric Cripps    | Town Crier      |                                   |   |
| 5  | Michael Hatton | Constable       |                                   |   |
| 6  | John Harman    | Ale Taster      |                                   |   |
| 7  | Anita Barratt  | Waywarden       |                                   |   |
| 8  | Paul Hewer     | Afferor         |                                   |   |
| 9  | Robert Jones   | Scavenger       |                                   |   |
| 10 | David Tetlow   | Sealer          |                                   |   |
| 11 | Nigel Wynne    | Carner          |                                   |   |
| 12 | Lester Buck    | Foreman         |                                   |   |
| 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 |
|------|-----------------------------------|
| N/A  |                                   |
|      |                                   |
|      |                                   |

## Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

N/A

## 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)

By resolution passed at a properly convened meeting of charity 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.

## Section C Objectives and activities

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

1. To promote for the public benefit the conservation and improvement of the physical and natural environment and the biological diversity of the common lands in the parish of Cricklade.
2. To promote such other charitable purposes under the law of England and Wales for the benefit of the inhabitants of the parish of Cricklade as the trustees shall from time decide

**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)**

Having regard to the Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant, we confirm that the Trustees are aware of the guidance, and they have taken it into account when making a decision to which the guidance is relevant.

During 2021 activities were suspended due to the Corona Virus outbreak apart from the ongoing management of the meadow and the grazing of cattle and horses in line with our constitution.

The lifting of restrictions in 2022 meant activities could be resumed both in the public arena and in the work undertaken in connection with the grazing of the meadow (see Section D).

The Platinum Jubilee of the late Queen was celebrated in June 2022 with a 'Picnic in the Park' type event with Cricklade Band. This was a free event provided for the Townspeople to come together to celebrate. A loyal toast to her Majesty was proposed by the High Bailiff and the Beacon lit by way of celebration.

The death of her Majesty shortly after on 10<sup>th</sup> September 2022 allowed the Court to fulfil their civic responsibilities and a Royal Proclamation was delivered by the Town Crier on 11<sup>th</sup> September to many residents and dignitaries including a representative of the Lord Lieutenant for Wiltshire. A full Court Leet was held on 28<sup>th</sup> October 2022 where Officers gave their reports and new members sworn in. All members of the Court retook their Oath of Allegiance to the new King Charles III.

**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**

We are responsible for managing the grazing on North Meadow from 12<sup>th</sup> August to 12<sup>th</sup> February and the Court Members commit many volunteer hours per annum to this task. We work with the graziers, carry out daily checks as well as installing, maintaining, and removing 2.5km of electric fencing and 8 pasture pumps. In addition, our volunteer wardens monitor North Meadow and work with Natural England to resolve any management issues.

Working with Natural England we facilitated some of the clearance work on the River Churn that flows around part of the meadow to ease some of the long-term flooding experienced and financed an Ecological report on the plant species on the field.

As a part of the funding received from the Heritage Lottery Fund work progressed on the areas that had been delayed by Covid particularly the courses highlighted in the application (Butterflies) and on better signage and information trail at the meadow.

Donations were made to the Royal British Legion and to the Town Band as part of our civic role and associated activities.

The Cricklade Court Website and Facebook pages continue to be updated and contain much more information about the meadow and public access. <http://www.crickladecourtleet.org.uk/>

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Following the award of the Heritage Lottery Grant our reserves remain high but have reduced from previous years and are not a cause for concern. The project is continuing with regular reports and updates provided to the Heritage Lottery Fund and lottery money is ring fenced against future spend.  
Grants from the Rural Payments Agency have ceased with no information from the Government as to whether these will be replaced. A grant from Natural England to help replace this funding was received.

### Details of any funds materially in deficit

None

### 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

|  |            |              |
|--|------------|--------------|
| <b>Signature(s)</b>                        | John Coole | Clive Smith  |
| <b>Full name(s)</b>                        | John Coole | Clive Smith  |
| <b>Position (eg Secretary, Chair, etc)</b> | Steward    | High Bailiff |
| <b>Date</b>                                | 30/9/2023  |              |



**CRICKLADE COURT LEET CHARITY  
ACCOUNTS  
FOR THE YEAR ENDED 31st JANUARY 2023**

| <b>Income and Expenditure Account</b>    | 12 months to 31/01/22 | 12 months to 31/01/23 |
|--|-----------------------|-----------------------|
| RPA receipts                             | £ 2,025.00            | £ 4,752.00            |
| Grazing Fees                             | £ 220.00              | £ 462.50              |
| Course Fees                              | £ 750.00              | £ 785.00              |
| Donations                                | £ 50.00               | £ -                   |
| Events                                   | £ -                   | £ -                   |
| Income                                   | <u>£ 3,045.00</u>     | <u>£ 5,999.50</u>     |
| RPA payments                             | £ 1,305.95            | £ 7,399.86            |
| Jubilee expenses                         | £ -                   | £ 33.96               |
| Donation – Town Band                     | £ -                   | £ 50.00               |
| Donation - British Legion wreath         | £ 30.00               | £ 30.00               |
| Public Liability Insurance               | £ 99.31               | £ 99.31               |
| Room Hire                                | £ -                   | £ 20.00               |
| HLF Project                              | £ 1,222.04            | £ 2,286.60            |
| Expenditure                              | <u>£ 2,657.30</u>     | <u>£ 9,919.73</u>     |
| <b>Excess of Income over Expenditure</b> | <u>£ 387.70</u>       | <u>(£ 3,920.23)</u>   |
| <br><b>Balance Sheet</b>                 |                       |                       |
| The accumulated fund - opening           | £ 60,468.24           | £ 60,855.94           |
| Net income (DEFICIT) for the year        | £ 387.70              | (£ 3,920.23)          |
| <b>The accumulated fund - closing</b>    | <u>£ 60,855.94</u>    | <u>£ 56,935.71</u>    |
| <br>Represented by                       |                       |                       |
| HLS Grant Agreement                      | £ -                   | £ -                   |
| NHLF Grant Agreement                     | £ 8,801.93            | £ 6,515.33            |
| Area Board Grant                         | £ 2,880.00            | £ 2,880.00            |
| RESTRICTED FUNDS                         | <u>£ 11,681.93</u>    | <u>£ 9,395.33</u>     |
| North Meadow                             | £ 20,608.89           | £ 17,961.03           |
| NHLF Grant - match funding               | £ 3,720.00            | £ 3,720.00            |
| Forever Normead contingency funding      | £ 750.00              | £ 1,535.00            |
| DESIGNATED FUNDS (UNRESTRICTED)          | <u>£ 25,078.89</u>    | <u>£ 23,216.03</u>    |
| Bank - Current Account                   | £ 5,923.12            | £ 6,152.35            |
| GENERAL FUNDS (UNRESTRICTED)             | <u>£ 5,923.12</u>     | <u>£ 6,152.35</u>     |
| Cash at Bank (Current Account)           | <u>£ 42,683.94</u>    | <u>£ 38,763.71</u>    |
| North Meadow Land (RESTRICTED)           | £18,172.00            | 18,172.00             |
| <b>Net Assets</b>                        | <u>£ 60,855.94</u>    | <u>£ 56,935.71</u>    |

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records;

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mark Clarke  
Member of the Institute of Chartered Accountants in England & Wales  
9/25/2023



## RPA account to 31/01/20

|              |             |                    | Designated | Walks etc |
|--------------|-------------|--------------------|------------|-----------|
| b/f 31/01/19 | £ 11,064.70 | £ 7,364.70         | £ 3,700.00 |           |
| 2/10/2019    | -£ 2,400.00 | -£ 2,400.00        |            |           |
| 2/27/2019    | £ 5,941.20  | £ 5,941.20         |            |           |
| 4/23/2019    | £ 4,827.60  | £ 4,827.60         |            |           |
| 6/10/2019    | £ 3,348.00  | £ 3,348.00         |            |           |
| 7/18/2019    | £ 816.00    | £ 816.00           |            |           |
| 9/23/2019    | -£ 125.96   | -£ 125.96          |            |           |
| 10/14/2019   | -£ 5,041.20 | -£ 5,041.20        |            |           |
| 10/14/2019   | -£ 90.36    | -£ 90.36           |            |           |
| 12/5/2019    | £ 4,164.00  | £ 4,164.00         |            |           |
| 12/23/2019   | £ 6,541.20  | £ 5,641.20         | £ 900.00   |           |
| 1/14/2019    | -£ 4,827.60 | -£ 4,827.60        |            |           |
| 1/23/2020    | -£ 2,400.00 | -£ 2,400.00        |            |           |
| 2/24/2020    | £ 4,827.60  | £ 4,827.60         |            |           |
| 9/7/2020     | -£ 134.48   | -£ 134.48          |            |           |
| 12/4/2020    | £ 379.14    | £ 379.14           |            |           |
| 1/28/2021    | -£ 2,400.00 | -£ 2,400.00        |            |           |
| c/f 31/01/21 | £ 24,489.84 | <b>£ 19,889.84</b> | £ 4,600.00 |           |
| 3/2/2021     | £ 2,025.00  | £ 2,025.00         |            |           |
| 8/17/2021    | -£ 200.93   | -£ 200.93          |            |           |
| 11/22/2021   | -£ 105.02   | -£ 105.02          |            |           |
| 1/17/2022    | -£ 1,000.00 | -£ 1,000.00        |            |           |
| c/f 31/01/22 | £ 25,208.89 | <b>£ 20,608.89</b> | £ 4,600.00 |           |
| 3/21/2022    | £ 4,752.00  | £ 4,752.00         |            |           |
| 7/6/2022     | -£ 1,404.00 | -£ 1,404.00        |            |           |
| 9/15/2022    | -£ 72.40    | -£ 72.40           |            |           |
| 10/1/2022    | -£ 4,752.00 | -£ 4,752.00        |            |           |
| 10/17/2022   | -£ 7.56     | -£ 7.56            |            |           |
| 11/23/2022   | -£ 1,000.00 | -£ 1,000.00        |            |           |
| 11/25/2022   | -£ 48.90    | -£ 48.90           |            |           |
| 1/21/2023    | -£ 115.00   | -£ 115.00          |            |           |
| c/f 31/01/23 | £ 22,561.03 | <b>£ 17,961.03</b> | £ 4,600.00 |           |

| HLF Project to 31/01/23      | HLF budget        |                    | spend 2018/2019 |            | 1/31/2019          |            | spend 2019/2020 |                    | 1/31/2020  |            | spend 2020/2021    |            | 1/31/2021  |                    | spend 2021/2022 |       | 1/31/2022          |             | spend 2022/2023 |                    | 1/31/2023  |          |         |  |
|------------------------------|-------------------|--------------------|-----------------|------------|--------------------|------------|-----------------|--------------------|------------|------------|--------------------|------------|------------|--------------------|-----------------|-------|--------------------|-------------|-----------------|--------------------|------------|----------|---------|--|
|                              |                   |                    | restricted      | other      | balance            | restricted | other           | balance            | restricted | other      | balance            | restricted | other      | balance            | restricted      | other | balance            | restricted  | other           | balance            | restricted | other    | balance |  |
| b/f 31/01/18                 | £                 | 506.21             |                 |            | £                  | 506.21     |                 |                    | £          | 506.21     |                    |            | £          | 506.21             |                 |       | £                  | 506.21      |                 |                    | £          | 506.21   |         |  |
| CD balance 31/01/18          | £                 | 409.60             |                 |            | £                  | 409.60     |                 |                    | £          | 409.60     |                    |            | £          | 409.60             |                 |       | £                  | 409.60      |                 |                    | £          | 409.60   |         |  |
| Court Leet funds to 31/01/18 | £                 | 2,000.00           |                 |            | £                  | 2,000.00   |                 |                    | £          | 2,000.00   |                    |            | £          | 2,000.00           |                 |       | £                  | 2,000.00    |                 |                    | £          | 2,000.00 |         |  |
| CBA                          | £                 | 500.00             |                 |            | £                  | 500.00     |                 |                    | £          | 500.00     |                    |            | £          | 500.00             |                 |       | £                  | 500.00      |                 |                    | £          | 500.00   |         |  |
| trenches                     | £                 | 164.00             |                 |            | £                  | 164.00     |                 |                    | £          | 164.00     |                    |            | £          | 164.00             |                 |       | £                  | 164.00      |                 |                    | £          | 164.00   |         |  |
| New Year                     | £                 | 95.50              |                 |            | £                  | 95.50      |                 |                    | £          | 95.50      |                    |            | £          | 95.50              |                 |       | £                  | 95.50       |                 |                    | £          | 95.50    |         |  |
| From HLF                     | <b>restricted</b> | £ 16,700.00        |                 |            | £ 16,700.00        |            |                 | £ 16,700.00        |            |            | £ 16,700.00        |            |            | £ 16,700.00        | -£ 16,700.00    |       | £ -                |             |                 | £ -                |            |          |         |  |
| balance from general funds   |                   | £ 44.69            |                 |            | £ 44.69            |            |                 | £ 44.69            |            |            | £ 44.69            |            |            | £ 44.69            |                 |       | £ 44.69            |             |                 | £ 44.69            |            |          |         |  |
| Area Board                   | <b>restricted</b> | £ 2,880.00         |                 |            | £ 2,880.00         |            |                 | £ 2,880.00         |            |            | £ 2,880.00         |            |            | £ 2,880.00         |                 |       | £ 2,880.00         |             |                 | £ 2,880.00         |            |          |         |  |
| From HLF                     | <b>restricted</b> | £ 13,360.00        |                 |            | £ 13,360.00        |            |                 | £ 13,360.00        |            |            | £ 13,360.00        |            |            | £ 13,360.00        | -£ 4,558.07     |       | £ 8,801.93         | -£ 2,286.60 |                 | £ 6,515.33         |            |          |         |  |
| c/f 31/01/20                 | £                 | 36,660.00          | £ -             | £ -        | £ 36,660.00        | £ -        | £ -             | £ 36,660.00        | £ -        | £ -        | £ 36,660.00        | £ -        | £ -        | £ 36,660.00        | -£ 21,258.07    | £ -   | £ 15,401.93        | -£ 2,286.60 | £ -             | £ 13,115.33        |            |          |         |  |
| HLF balance                  | £                 | 3,340.00           |                 |            | £ 3,340.00         |            |                 | £ 3,340.00         |            |            | £ 3,340.00         |            |            | £ 3,340.00         |                 |       | £ 3,340.00         |             |                 | £ 3,340.00         |            |          |         |  |
| <b>TOTAL</b>                 | <b>£</b>          | <b>40,000.00</b>   | <b>£ -</b>      | <b>£ -</b> | <b>£ 40,000.00</b> | <b>£ -</b> | <b>£ -</b>      | <b>£ 40,000.00</b> | <b>£ -</b> | <b>£ -</b> | <b>£ 40,000.00</b> | <b>£ -</b> | <b>£ -</b> | <b>£ 40,000.00</b> |                 |       | <b>£ 18,741.93</b> |             |                 | <b>£ 16,455.33</b> |            |          |         |  |
| HLF                          | 75.15%            | £ 30,060.00        |                 |            | £ 30,060.00        |            |                 | £ 30,060.00        |            |            | £ 30,060.00        |            |            | £ 30,060.00        |                 |       | £ 8,801.93         |             |                 | <b>£ 6,515.33</b>  |            |          |         |  |
| HLF                          | 8.35%             | £ 3,340.00         |                 |            | £ 3,340.00         |            |                 | £ 3,340.00         |            |            | £ 3,340.00         |            |            | £ 3,340.00         |                 |       | £ 3,340.00         |             |                 | £ 3,340.00         |            |          |         |  |
|                              | 83.50%            | £ 33,400.00        |                 |            | £ 33,400.00        |            |                 | £ 33,400.00        |            |            | £ 33,400.00        |            |            | £ 33,400.00        |                 |       | £ 12,141.93        |             |                 | £ 9,855.33         |            |          |         |  |
| Area Board                   | 7.20%             | £ 2,880.00         |                 |            | £ 2,880.00         |            |                 | £ 2,880.00         |            |            | £ 2,880.00         |            |            | £ 2,880.00         |                 |       | £ 2,880.00         |             |                 | <b>£ 2,880.00</b>  |            |          |         |  |
| Court Leet                   | 9.30%             | £ 3,720.00         |                 |            | £ 3,720.00         |            |                 | £ 3,720.00         |            |            | £ 3,720.00         |            |            | £ 3,720.00         |                 |       | £ 3,720.00         |             |                 | <b>£ 3,720.00</b>  |            |          |         |  |
|                              | 100.00%           | <b>£ 40,000.00</b> |                 |            | <b>£ 40,000.00</b> |            |                 | <b>£ 40,000.00</b> |            |            | <b>£ 40,000.00</b> |            |            | <b>£ 40,000.00</b> |                 |       | <b>£ 18,741.93</b> |             |                 | <b>£ 16,455.33</b> |            |          |         |  |

**CRICKLADE COURT LEET CHARITY**

England & Wales - Charity number 1179807

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# Accounts

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# Trustees' Annual Report for the period

|             |                   |          |      |           |                 |         |      |
|-------------|-------------------|----------|------|-----------|-----------------|---------|------|
| <b>From</b> | Period start date |          |      | <b>To</b> | Period end date |         |      |
|             | 1                 | February | 2021 |           | 31              | JANUARY | 2022 |

## Section A Reference and administration details

**Charity name** CRICKLADE COURT LEET CHARITY

**Other names charity is known by** Manorial Court for the Hundred and Borough of Cricklade

**Registered charity number (if any)** 1179807

**Charity's principal address** 19 Manor Orchard

Cricklade

Wilts

**Postcode SN6 6EA**

### 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  | Clive Smith    | High Bailiff    |                                   |   |
| 2  | John Coole     | Steward         |                                   |   |
| 3  | John Barratt   | Haywarden       |                                   |   |
| 4  | Eric Cripps    | Town Crier      |                                   |   |
| 5  | Michael Hatton | Constable       |                                   |   |
| 6  | John Harman    | Ale Taster      |                                   |   |
| 7  | Anita Barratt  | Waywarden       |                                   |   |
| 8  | Paul Hwer      | Afferor         |                                   |   |
| 9  | Robert Jones   | Scavenger       |                                   |   |
| 10 | David Tetlow   | Sealer          |                                   |   |
| 11 | Nigel Wynne    | Carner          |                                   |   |
| 12 | Lester Buck    | Foreman         |                                   |   |
| 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 |
|------|-----------------------------------|
| N/A  |                                   |
|      |                                   |

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

N/A

## Section B Structure, governance and management

### Description of the charity's trusts

|   |  |
|---|--|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution   |
| How the charity is constituted<br>(eg. trust, association, company) | Charitable Incorporated Organisation                                     |
| Trustee selection methods<br>(eg. appointed by, elected by)         | By resolution passed at a properly convened meeting of charity 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.

## Section C Objectives and activities

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

1. To promote for the public benefit the conservation and improvement of the physical and natural environment and the biological diversity of the common lands in the parish of Cricklade.
2. To promote such other charitable purposes under the law of England and Wales for the benefit of the inhabitants of the parish of Cricklade as the trustees shall from time to time decide

**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)**

Having regard to the Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant we confirm that the Trustees are aware of the guidance and they have taken it into account when making a decision to which the guidance is relevant.

All planned activities were suspended due to the Corona Virus outbreak apart from the ongoing management of the meadow and the grazing of cattle and horses in line with our constitution.

**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.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

We are responsible for managing the grazing on North Meadow from 12<sup>th</sup> August to 12<sup>th</sup> February and the Court Members commit many volunteer hours per annum to this task. We work with the graziers, carry out daily checks as well as installing, maintaining, and removing 2.5km of electric fencing and 8 pasture pumps. In addition, our volunteer wardens monitor North Meadow and work with Natural England to resolve any management issues.

Various measures put in place to protect grazing animals in the meadow and improve the physical environment e.g. pasture pumps.

Donations were made to the Royal British Legion as part of our civic role and associated activities.

The Cricklade Court Website and Facebook pages continue to be updated and contain much more information about the meadow and public access. <http://www.crickldecourtleet.org.uk/>

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Following the award of the Heritage Lottery Grant our reserves still remain high. We were able to complete some of the anticipated tasks (Scything Course) but these continued to be curtailed due to lock down and safety issues. However, the project is continuing, Grants from the Rural Payments Agency have ceased. A grant from Natural England to help replace this funding was received.

**Details of any funds materially in deficit**

None

**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**

|  |            |              |
|--|------------|--------------|
| <b>Signature(s)</b>                        | John Coole | Clive Smith  |
| <b>Full name(s)</b>                        | John Coole | Clive Smith  |
| <b>Position (eg Secretary, Chair, etc)</b> | Steward    | High Bailiff |
| <b>Date</b>                                | 3/10/22    |              |



**CRICKLADE COURT LEET CHARITY  
ACCOUNTS  
FOR THE YEAR ENDED 31st JANUARY 2022**

**Income and Expenditure Account**

|  | 12 months to 31/01/21   | 12 months to 31/01/22 |
|--|-------------------------|-----------------------|
| RPA receipts                             | £ 5,206.74              | £ 2,025.00            |
| Grazing Fees                             | £ -                     | £ 220.00              |
| HLF Project                              | £ -                     | £ 750.00              |
| Donations                                | £ 6.40                  | £ 50.00               |
| Events                                   | £ -                     | £ -                   |
|  | <hr/>                   | <hr/>                 |
| Income                                   | £ 5,213.14              | £ 3,045.00            |
| RPA payments                             | £ 2,534.48              | £ 1,305.95            |
| Donation – Museum (beating the bounds)   | £ -                     | £ -                   |
| Donation - British Legion wreath         | £ 30.00                 | £ 30.00               |
| Public Liability Insurance               | £ -                     | £ 99.31               |
| Room Hire                                | £ -                     | £ -                   |
| HLF Project                              | £ 1,218.63              | £ 1,222.04            |
| Expenditure                              | <hr/>                   | <hr/>                 |
|  | £ 3,783.11              | £ 2,657.30            |
| <b>Excess of Income over Expenditure</b> | <hr/> <u>£ 1,430.03</u> | <hr/> <u>£ 387.70</u> |

**Balance Sheet**

|                                       |                    |                    |
|---------------------------------------|--------------------|--------------------|
| The accumulated fund - opening        | £ 59,038.21        | £ 60,468.24        |
| Net income for the year               | £ 1,430.03         | £ 387.70           |
|                                       | <hr/>              | <hr/>              |
| <b>The accumulated fund - closing</b> | <u>£ 60,468.24</u> | <u>£ 60,855.94</u> |

Represented by

|  |                          |                          |
|--|--------------------------|--------------------------|
| HLS Grant Agreement                    | £ -                      | £ -                      |
| NHLF Grant Agreement                   | £ 10,023.97              | £ 8,801.93               |
| Area Board Grant                       | £ 2,880.00               | £ 2,880.00               |
| <b>RESTRICTED FUNDS</b>                | <hr/>                    | <hr/>                    |
|  | £ 12,903.97              | £ 11,681.93              |
| North Meadow                           | £ 19,889.84              | £ 20,608.89              |
| NHLF Grant - match funding             | £ 3,720.00               | £ 4,470.00               |
| <b>DESIGNATED FUNDS (UNRESTRICTED)</b> | <hr/>                    | <hr/>                    |
|  | £ 23,609.84              | £ 25,078.89              |
| Bank - Current Account                 | £ 5,782.43               | £ 5,923.12               |
| <b>GENERAL FUNDS (UNRESTRICTED)</b>    | <hr/>                    | <hr/>                    |
|  | £ 5,782.43               | £ 5,923.12               |
| Cash at Bank (Current Account)         | £ 42,296.24              | £ 42,683.94              |
| North Meadow Land (RESTRICTED)         | £18,172.00               | 18,172.00                |
| <b>Net Assets</b>                      | <hr/> <u>£ 60,468.24</u> | <hr/> <u>£ 60,855.94</u> |

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records;

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Mark Clarke**  
Member of the Institute of Chartered Accountants in England & Wales

**CRICKLADE COURT LEET CHARITY**

England & Wales - Charity number 1179807

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# Accounts

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# Trustees' Annual Report for the period

|             |                   |          |      |           |                 |         |      |
|-------------|-------------------|----------|------|-----------|-----------------|---------|------|
| <b>From</b> | Period start date |          |      | <b>To</b> | Period end date |         |      |
|             | 1                 | February | 2020 |           | 31              | JANUARY | 2021 |

## Section A Reference and administration details

**Charity name** CRICKLADE COURT LEET CHARITY

**Other names charity is known by** Manorial Court for the Hundred and Borough of Cricklade

**Registered charity number (if any)** 1179807

**Charity's principal address** 19 Manor Orchard

Cricklade

Wilts

**Postcode SN6 6EA**

### 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  | Clive Smith    | High Bailiff    |                                   |   |
| 2  | John Coole     | Steward         |                                   |   |
| 3  | John Barratt   | Haywarden       |                                   |   |
| 4  | Eric Cripps    | Town Crier      |                                   |   |
| 5  | Michael Hatton | Constable       |                                   |   |
| 6  | John Harman    | Ale Taster      |                                   |   |
| 7  | Anita Barratt  | Waywarden       |                                   |   |
| 8  | Paul Hwer      | Afferor         |                                   |   |
| 9  | Robert Jones   | Scavenger       |                                   |   |
| 10 | David Tetlow   | Sealer          |                                   |   |
| 11 | Nigel Wynne    | Carner          |                                   |   |
| 12 | Lester Buck    | Foreman         |                                   |   |
| 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 |
|------|-----------------------------------|
| N/A  |                                   |
|      |                                   |

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

N/A

## Section B Structure, governance and management

### Description of the charity's trusts

|   |  |
|---|--|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution   |
| How the charity is constituted<br>(eg. trust, association, company) | Charitable Incorporated Organisation                                     |
| Trustee selection methods<br>(eg. appointed by, elected by)         | By resolution passed at a properly convened meeting of charity 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.

## Section C Objectives and activities

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

1. To promote for the public benefit the conservation and improvement of the physical and natural environment and the biological diversity of the common lands in the parish of Cricklade.
2. To promote such other charitable purposes under the law of England and Wales for the benefit of the inhabitants of the parish of Cricklade as the trustees shall from time to time decide

**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)**

Having regard to the Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant we confirm that the Trustees are aware of the guidance and they have taken it into account when making a decision to which the guidance is relevant.

All planned activities were suspended due to the Corona Virus outbreak apart from the ongoing management of the meadow and the grazing of cattle and horses in line with our constitution.

**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.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

We are responsible for managing the grazing on North Meadow from 12<sup>th</sup> August to 12<sup>th</sup> February and the Court Members commit 250 volunteer hours per annum to this task. We work with the graziers, carry out daily checks as well as installing, maintaining and removing 2.5km of electric fencing and 8 pasture pumps. In addition, our volunteer wardens monitor North Meadow and work with Natural England to resolve any management issues.

Various measures put in place to protect grazing animals in the meadow and improve the physical environment e.g. pasture pumps.

Donations were made to the Royal British Legion as part of our civic role and associated activities.

The Cricklade Court Website and Facebook pages have been updated and contain much more information about the meadow and public access. <http://www.crickladecourtleet.org.uk/>

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Following the award of the Heritage Lottery Grant our reserves remain considerably higher than usual. We were unable to complete many of the anticipated task due to lock down and safety issues. However, the project is continuing, and many of the planned activities have been completed this year. Grants from the Rural Payments Agency have ceased and future funding is a concern. We were unable to fund Open University research and recording of data this year. .

**Details of any funds materially in deficit**

None

**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**

Although the Charity was established as a Charitable Incorporated Organisation on 4th September 2018 accounts for the 2018/19 year ending 31/1/19 were completed and presented as Cricklade Court Leet no payments relating to the Charity were included in those accounts and all reserves were transferred to the new Charity account and the previous account closed in February 2019.

**Section G Declaration**

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

**Signed on behalf of the charity's trustees**

|  |            |              |
|--|------------|--------------|
| <b>Signature(s)</b>                        |            |              |
| <b>Full name(s)</b>                        | John Coole | Clive Smith  |
| <b>Position (eg Secretary, Chair, etc)</b> | Steward    | High Bailiff |
| <b>Date</b>                                |            |              |



**CRICKLADE COURT LEET CHARITY  
ACCOUNTS  
FOR THE YEAR ENDED 31st JANUARY 2021**

| <b>Income and Expenditure Account</b>    | 12 months to 31/01/20     | 12 months to 31/01/21     |
|--|---------------------------|---------------------------|
| RPA receipts                             | £ 25,638.00               | £ 5,206.74                |
| Grazing Fees                             | £ 337.50                  |                           |
| HLF Project                              | £ 16,240.00               |                           |
| Donations                                | £ 384.87                  | £ 6.40                    |
|  | £ -                       |                           |
| Other                                    | £ 0.03                    |                           |
|  | £ -                       |                           |
|  | £ -                       |                           |
|  | £ 0.03                    | £ -                       |
| <b>Income</b>                            | <u>£ 42,600.40</u>        | <u>£ 5,213.14</u>         |
| RPA payments                             | £ 14,885.12               | £ 2,534.48                |
| Donation - Museum (beating the bounds)   | £ 88.92                   | £ -                       |
| Donation - British Legion wreath         | £ 30.00                   | £ 30.00                   |
| Donation - RBL                           | £ -                       |                           |
| Badges                                   | £ 52.80                   |                           |
| Room Hire                                | £ -                       |                           |
| HLF Project                              | £ 18,817.40               | £ 1,218.63                |
| Land transferred to Balance Sheet        | (£ 18,172.00)             | £ -                       |
| <b>Expenditure</b>                       | <u>£ 15,702.24</u>        | <u>£ 3,783.11</u>         |
| <b>Excess of Income over Expenditure</b> | <u><u>£ 26,898.16</u></u> | <u><u>£ 1,430.03</u></u>  |
| <br><b>Balance Sheet</b>                 |                           |                           |
| The accumulated fund - opening           | £ 32,140.05               | £ 59,038.21               |
| Net income for the year                  | £ 26,898.16               | £ 1,430.03                |
| <b>The accumulated fund - closing</b>    | <u><u>£ 59,038.21</u></u> | <u><u>£ 60,468.24</u></u> |
| <br>Represented by                       |                           |                           |
| HLS Grant Agreement                      | £ -                       | £ -                       |
| NHLF Grant Agreement                     | £ 11,242.60               | £ 10,023.97               |
| Area Board Grant                         | £ 2,880.00                | £ 2,880.00                |
| <b>RESTRICTED FUNDS</b>                  | <u>£ 14,122.60</u>        | <u>£ 12,903.97</u>        |
| North Meadow                             | £ 17,217.58               | £ 19,889.84               |
| NHLF Grant - match funding               | £ 3,720.00                | £ 3,720.00                |
| <b>DESIGNATED FUNDS (UNRESTRICTED)</b>   | <u>£ 20,937.58</u>        | <u>£ 23,609.84</u>        |
| Bank - Current Account                   | £ 5,806.03                | £ 5,782.43                |
| <b>GENERAL FUNDS (UNRESTRICTED)</b>      | <u>£ 5,806.03</u>         | <u>£ 5,782.43</u>         |
| Cash at Bank (Current Account)           | £ 40,866.21               | £ 42,296.24               |
| North Meadow Land (RESTRICTED)           | £18,172.00                | 18,172.00                 |
| <b>Net Assets</b>                        | <u><u>£ 59,038.21</u></u> | <u><u>£ 60,468.24</u></u> |

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records;

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mark Clarke  
Member of the Institute of Chartered Accountants in England & Wales

7th November 2021

CRICKLADE COURT LEET CHARITY  
CURRENT ACCOUNT  
FOR THE YEAR ENDED 31st JANUARY 2021

| Date      | Name     | Ref | Total              | RPA<br><i>Designated</i> | RPA        | Grazing fees | Donations     | HLF Grant<br><i>restricted</i> | Events     | Date       | Name                     | Ref                | Total             | RPA<br><i>Designated</i> | RPA            | Donations  | Expenses   | Project<br><i>restricted</i> | Events     |
|-----------|----------|-----|--------------------|--------------------------|------------|--------------|---------------|--------------------------------|------------|------------|--------------------------|--------------------|-------------------|--------------------------|----------------|------------|------------|------------------------------|------------|
| 2/1/2020  | b/f      |     | £ 40,866.21        |                          |            |              |               |                                |            | 2/14/2020  | CTC Room Hire 2019       | £                  | 60.00             |                          |                |            |            | £                            | 60.00      |
| 2/24/2020 | RPA      |     | £ 4,827.60         | £ 4,827.60               |            |              |               |                                |            | 6/10/2020  | Royds Withy King         | £                  | 421.60            |                          |                |            |            | £                            | 421.60     |
| 6/10/2020 | Donation |     | £ 6.40             |                          |            |              | £ 6.40        |                                |            | 6/10/2020  | Reimbured Legal Expenses | £                  | 26.95             |                          |                |            |            | £                            | 26.95      |
| 12/4/2020 | RPA      |     | £ 379.14           | £ 379.14                 |            |              |               |                                |            | 6/10/2020  | Expenses for travel      | £                  | 6.40              |                          |                |            |            | £                            | 6.40       |
|           |          |     |                    |                          |            |              |               |                                |            | 9/7/2020   | Expenses                 | £                  | 134.48            | £ 134.48                 |                |            |            |                              |            |
|           |          |     |                    |                          |            |              |               |                                |            | 10/13/2020 | Zurich Insurance         | £                  | 99.31             |                          |                |            |            | £                            | 99.31      |
|           |          |     |                    |                          |            |              |               |                                |            | 11/25/2020 | RBL donation for wreath  | £                  | 30.00             |                          |                | £ 30.00    |            |                              |            |
|           |          |     |                    |                          |            |              |               |                                |            | 1/28/2021  | Grazing                  | £                  | 2,400.00          | £ 2,400.00               |                |            |            |                              |            |
|           |          |     |                    |                          |            |              |               |                                |            | 1/28/2021  | Expenses website         | £                  | 604.37            |                          |                |            |            | £                            | 604.37     |
|           |          |     |                    |                          |            |              |               |                                |            |            | <i>c/f</i>               | £                  | 42,296.24         |                          |                |            |            |                              |            |
|           |          |     | <u>£ 46,079.35</u> | <u>£ 5,206.74</u>        | <u>£ -</u> | <u>£ -</u>   | <u>£ 6.40</u> | <u>£ -</u>                     | <u>£ -</u> |            |                          | <u>£ 46,079.35</u> | <u>£ 2,534.48</u> | <u>£ -</u>               | <u>£ 30.00</u> | <u>£ -</u> | <u>£ -</u> | <u>£ 1,218.63</u>            | <u>£ -</u> |
|           |          |     |                    |                          |            |              |               |                                |            |            |                          |                    |                   |                          |                |            |            |                              |            |

BANK ACCOUNT 31/1/2021

£ 42,296.24

Uncleared cheques

£ 42,296.24

£ -

## RPA account to 31/01/20

|              |          |           | Designated  | Walks etc  |            |
|--------------|----------|-----------|-------------|------------|------------|
| b/f 31/01/19 | £        | 11,064.70 | £ 7,364.70  | £ 3,700.00 | 7,039.60   |
| 2/10/2019    | C 306 -£ | 2,400.00  | -£ 2,400.00 |            | (2,400.00) |
| 2/27/2019    | RPA £    | 5,941.20  | £ 5,941.20  |            | 5,941.20   |
| 4/23/2019    | RPA £    | 4,827.60  | £ 4,827.60  |            | 4,827.60   |
| 6/10/2019    | RPA £    | 3,348.00  | £ 3,348.00  |            | 3,348.00   |
| 7/18/2019    | RPA £    | 816.00    | £ 816.00    |            | 816.00     |
| 9/23/2019    | Bacs -£  | 125.96    | -£ 125.96   |            | (125.96)   |
| 10/14/2019   | Bacs -£  | 5,041.20  | -£ 5,041.20 |            | (5,041.20) |
| 10/14/2019   | Bacs -£  | 90.36     | -£ 90.36    |            | (90.36)    |
| 12/5/2019    | RPA £    | 4,164.00  | £ 4,164.00  |            | 4,164.00   |
| 12/23/2019   | RPA £    | 6,541.20  | £ 5,641.20  | £ 900.00   | 5,641.20   |
| 1/14/2019    | Bacs -£  | 4,827.60  | -£ 4,827.60 |            | (4,827.60) |
| 1/23/2020    | 5 -£     | 2,400.00  | -£ 2,400.00 |            | (2,400.00) |

C/F £ 21,817.58 **£17,217.58** £ 4,600.00

## RPA account to 31/01/21

|             |         |           | Designated  | Walks etc  |  |
|-------------|---------|-----------|-------------|------------|--|
| b/f 31/1/20 | £       | 21,817.58 | £ 17,217.58 | £ 4,600.00 |  |
| 2/24/2020   | RPA £   | 4,827.60  | £ 4,827.60  |            |  |
| 9/7/2020    | BACS -£ | 134.48    | -£ 134.48   |            |  |
| 12/4/2020   | RPA £   | 379.14    | £ 379.14    |            |  |
| 1/28/2021   | BACS -£ | 2,400.00  | -£ 2,400.00 |            |  |

c/f £ 24,489.84 **£19,889.84** £ 4,600.00

## HLF Project to 31/01/20

|                              | HLF budget  | spend restricted | spend other | balance           |                   |
|------------------------------|-------------|------------------|-------------|-------------------|-------------------|
| b/f 31/01/18                 | £ 506.21    |                  |             | £ 506.21          |                   |
| CD balance 31/01/18          | £ 409.60    |                  |             | £ 409.60          |                   |
| Court Leet funds to 31/01/18 | £ 2,000.00  |                  |             | £ 2,000.00        |                   |
| CBA                          | £ 500.00    |                  |             | £ 500.00          |                   |
| trenches                     | £ 164.00    |                  |             | £ 164.00          |                   |
| New Year                     | £ 95.50     |                  |             | £ 95.50           |                   |
| From HLF                     | £ 16,700.00 | £ 16,700.00      |             | £ -               | <b>restricted</b> |
| balance from general funds   | £ 44.69     |                  |             | £ 44.69           |                   |
| Area Board                   | £ 2,880.00  |                  |             | £ 2,880.00        | <b>restricted</b> |
| From HLF                     | £ 13,360.00 | £ 3,336.03       |             | £ 10,023.97       | <b>restricted</b> |
| c/f 31/01/20                 | £ 36,660.00 | £ 20,036.03      | £ -         | <b>£16,623.97</b> |                   |
| HLF balance                  | £ 3,340.00  |                  |             | £ 3,340.00        |                   |
| TOTAL                        | £ 40,000.00 | £ 20,036.03      | £ -         | £ 19,963.97       |                   |

£ 3,720.00  
£ 12,903.97 **restricted**  
**£16,623.97**

## HLF Project to 31/01/21

|                              | HLF budget  | spend restricted | spend other | balance           |                   |
|------------------------------|-------------|------------------|-------------|-------------------|-------------------|
| b/f 31/01/18                 | £ 506.21    |                  |             | £ 506.21          |                   |
| CD balance 31/01/18          | £ 409.60    |                  |             | £ 409.60          |                   |
| Court Leet funds to 31/01/18 | £ 2,000.00  |                  |             | £ 2,000.00        |                   |
| CBA                          | £ 500.00    |                  |             | £ 500.00          |                   |
| trenches                     | £ 164.00    |                  |             | £ 164.00          |                   |
| New Year                     | £ 95.50     |                  |             | £ 95.50           |                   |
| From HLF                     | £ 16,700.00 | £ 16,700.00      |             | £ -               | <b>restricted</b> |
| balance from general funds   | £ 44.69     |                  |             | £ 44.69           |                   |
| Area Board                   | £ 2,880.00  |                  |             | £ 2,880.00        | <b>restricted</b> |
| From HLF                     | £ 13,360.00 | £ 3,336.03       |             | £ 10,023.97       | <b>restricted</b> |
| c/f 31/01/21                 | £ 36,660.00 | £ 20,036.03      | £ -         | <b>£16,623.97</b> |                   |
| HLF balance                  | £ 3,340.00  |                  |             | £ 3,340.00        |                   |
| TOTAL                        | £ 40,000.00 | £ 20,036.03      | £ -         | £ 19,963.97       |                   |

£ 3,720.00  
£ 12,903.97 **restricted**  
**£16,623.97**