



Trustees' Annual Report for the period

From

Period start date

1

February

2024

To

Period end date

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 Hwer	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
(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.

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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.

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 18th May and 1st 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 8th 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 6th 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 22nd 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 12th August to 12th 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**Signature(s)**

John Coole

Clive Smith

Full name(s)

John Coole

Clive Smith

Position (eg Secretary, Chair, etc)

Steward

High Bailiff

Date

10/10/24



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

Income and Expenditure Account	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
Income	£ 1,469.52	£ 11,540.84
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
Expenditure	£ 7,644.77	£ 13,973.11
Excess of Expenditure over Income	<u>(£ 6,175.25)</u>	<u>(£ 2,432.27)</u>
 Balance Sheet		
The accumulated fund - opening	£ 56,935.71	£ 50,760.46
Net income (DEFICIT) for the year	(£ 6,175.25)	(£ 2,432.27)
The accumulated fund - closing	<u>£ 50,760.46</u>	<u>£ 48,328.19</u>
 Represented by		
NHLF Grant Agreement	£ 1,065.44	£ -
Area Board Grant	£ 2,880.00	£ -
RESTRICTED FUNDS	£ 3,945.44	£ -
North Meadow	£ 22,627.31	£ 28,123.48
NHLF Grant - match funding	£ 3,720.00	£ -
Forever Normead contingency funding	£ 2,210.00	£ -
DESIGNATED FUNDS (UNRESTRICTED)	£ 28,557.31	£ 28,123.48
Bank - Current Account	£ 85.71	£ 2,032.71
GENERAL FUNDS (UNRESTRICTED)	£ 85.71	£ 2,032.71
Cash at Bank (Current Account)	£ 32,588.46	£ 30,156.19
North Meadow Land (RESTRICTED)	£18,172.00	£18,172.00
Net Assets	<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

[illegible]

[illegible]

	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			

	M	N	O	P	Q	R	S	T	U	V	W
36	Webster Printing	29	333.00					333.00			
37	Marc Taylor Invert	30	375.00					375.00			
38	Sewell Mullings Logie	31	792.00					792.00			
39	Gareth Harris Ecology	32	745.50					745.50			
40	John Barratt (printing)	33	106.89					106.89			
41	John Barratt travel	34	79.20					79.20			
42	RAPPA	35	140.69	140.69							
43	RAPPA	36	218.98	218.98							
44	Zurich Insurance	37	134.40				134.40				
45	Humphries	38	1,000.00		1,000.00						
46	Town Hall Crockery	39	20.00						20.00		
47	RBL Wreath (Chq)	40	30.00				30.00				
48	CPS Tree Festival and frames	41	54.90				25.00		29.90		
49	JH Public Court	42	332.98						332.98		
50	CDF Garage Rent (Nov)	43	50.00	50.00							
51	CDF Garage Rent (Dec)	44	50.00	50.00							
52	Freeman Board update	45	400.00				400.00				
53	CDF Garage Rent (Jan)	46	50.00	50.00							
54											
55	c/f		30,156.19								30,156.19
56											
57											
58											
59			£ 44,129.30	£ 581.67	£ 1,000.00	£ -	£ 589.40	£ 11,419.16	£ 382.88	£ -	£ 30,156.19
60											
61											
62											
63	BANK ACCOUNT 31/1/2024		£ 30,156.19								
64											
65	Uncleared cheques		£ -								
66											
67											
68			£ 30,156.19								
69											
70			£ -								

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	£	19,889.84	£	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	£	20,608.89	£	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	£	17,961.03	£	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	£	18,027.31	£	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	£ 28,123.48		£	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	
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	restricted	£ 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	-£	458.41		-£ 413.72	
Area Board	restricted	£ 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	restricted	£ 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	-£ 21,258.07	£ -	£ 15,401.93	-£ 2,286.60	£ -	£ 13,115.33	-£ 5,449.89	£ -	£ 7,665.44	-£ 8,079.16	£ -	£ 11,005.44	-£ 11,419.16	£ -	-£ 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		£ -	
TOTAL	£	40,000.00		£ -	£ -	£ 40,000.00		£ -	£ -	£ 40,000.00		£ -	£ -	£ 40,000.00	-£ 21,258.07	£ -	£ 18,741.93	-£ 2,286.60	£ -	£ 16,455.33	-£ 5,449.89	0	£ 11,005.44	-£ 11,419.16	0	£ 11,005.44	-£ 11,419.16	0	-£ 413.72		
HLF	75.15%	£ 30,060.00				£ 30,060.00				£ 30,060.00				£ 30,060.00				£ 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				£ -	
	83.50%	£ 33,400.00				£ 33,400.00				£ 33,400.00				£ 33,400.00				£ 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				£ -	
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				-£ 413.72	
	100.00%	£ 40,000.00				£ 40,000.00				£ 40,000.00				£ 40,000.00			£ 18,741.93			£ 16,455.33		£ 11,005.44			£ 11,005.44					-£ 413.72	