

VANGUARD RESTORATION FOUNDATION

England & Wales · Charity number 1179971

Details

Status Registered

Legal form CIO

Registered 2018-09-18

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

Contact

Address Innisfree House Boat
The Quay
Burnham-On-Crouch
CM0 8AS

Phone 01621784889

Email info@vanguardrestorationfoundation.org

Website www.vanguardrestorationfoundation.org

Activities

Objects: 1. TO PRESERVE, PROTECT, RESTORE AND MAINTAIN FOR THE PUBLIC BENEFIT "VANGUARD", WHICH WAS LAUNCHED AT BURNHAM-ON-CROUCH IN 1937 AND WHICH PARTICIPATED IN THE EVACUATION FROM DUNKIRK IN 19402. TO ADVANCE THE EDUCATION OF THE PUBLIC IN MARITIME SKILLS, THE DUNKIRK LITTLE SHIPS IN GENERAL AND IN PARTICULAR THE ROLE PLAYED BY THE VESSELS THAT TRAVELLED FROM BURNHAM-ON-CROUCH AS PART OF THE EVACUATION FROM DUNKIRK

Activities: Fund raising for the restoration of the Dunkirk Little Ship VANGUARD for the benefit of the local and wider community

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** The General Public/mankind

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£915	£198	-	-
2024-02-29	£445	£948	-	-
2023-02-28	£1,152	£4,011	-	-
2022-02-28	£1,587	£453	-	-
2021-02-28	£5,630	£345	-	-

Trustees

Name	Role	Appointed
EDWARD FRANCIS MAGGS		2018-09-18
Harriet Anne Roberts		2025-04-17
JEREMY POLTURAK		2018-09-18
NICHOLAS JOHN SKEENS		2018-09-18
Stephen Herring		2025-01-17
Will Dallimore		2018-09-18

VANGUARD RESTORATION FOUNDATION

England & Wales - Charity number 1179971

Accounts

VANGUARD RESTORATION FOUNDATION

CHAIRMANS' REPORT

This was another quiet year as we got our ducks in a row for the submission to Heritage Lottery Fund, which we know hope to do in February. We've been helped by experts in putting together the Expression of Interest after last year's failure to get the desired result.

Also, the lease and sublease for Vanguard Quay has been finalised and should be signed in the new year of 2026.

Steve Herring and Harriet Roberts are new trustees and, as we reported last year, Ed Maggs has taken over as Treasurer

2026 is likely to be much busier

Cheers

Nick Skeens
Chairman

TREASURER'S REPORT, YEAR ENDING 28 FEB 2025.

The year saw 10 donations totalling £914.70, the most substantial of which was the £500 raised by the quiz night at the Three Horseshoes.

Outgoings were a total of £198, all of which were accounted for by the charity's subscription to Justgiving. Since only £4.70 was credited by Justgiving, I would recommend the Trustees consider whether the subscription is worth continuing, or whether it can be modified.

The result is an increase in cash over the year from £4,660.34 to £5,377.04.

Ed Maggs

VANGUARD RESTORATION FOUNDATION

England & Wales - Charity number 1179971

Accounts



**Vanguard Restoration Foundation (VRF)
Annual Report and Accounts
01 Mar 2023 – 28 Feb 2024**

ANNUAL REPORT

This was a quiet year, dominated mainly by the ongoing negotiations with Burnham Wharf Heritage (BWH), ourselves and the Herring family about leasing and subleasing Vanguard Quay. It all seems that this is heading in the right direction and means that BWH will be able to use the quay for the next five years, depending on funding for Vanguard's restoration.

It was agreed at various Trustee meetings that we needed a recruitment drive, which was conducted by Nick Skeens and involved articles and appeals in various media and several public talks, but we have yet to find someone with the skills to write a lottery application. The hunt continues.

Once again, the Foundation's trustees thank the Smith family for their immensely generous hosting of Vanguard at Wick Farm in Burnham-on-Crouch, where it is currently under its winter covers but is open to the public for viewing.

The accounts overleaf have been prepared by Trustee Nick Skeens, acting Treasurer and approved by the Trustees. The accounts are based entirely on the Foundation's Barclays Bank Account, which is the Foundation's sole bank account and where all VRF income and expenditure is recorded.

At the time of writing, our current balance stands at £5363.04.

A handwritten signature in black ink, appearing to read "N. Skeens", written over a horizontal line.

Nick Skeens
Trustee

27 December 2024

Accounts

01 Mar 2023 – 28 Feb 2024

Last year end: **£5180.89**, included DD to Justgiving of £18.00 on 27 Mar 2023; see previous accounts.

DATE	OUT	Just Giving	Other	IN	Donats	Pens	Cat	Detail
24/04/2023	0.00	0.00	0.00	5.00	5.00	0.00	C	AMAZON EUROPE CORE
25/04/2023	-18.00	18.00	0.00	0.00	0.00	0.00	DD	JUSTGIVING SUBS
19/05/2023	0.00	0.00	0.00	30.84	30.84	0.00	C	AMAZON EUROPE CORE
25/05/2023	-18.00	18.00	0.00	0.00	0.00	0.00	DD	JUSTGIVING SUBS
26/06/2023	-18.00	18.00	0.00	0.00	0.00	0.00	DD	JUSTGIVING SUBS
25/07/2023	-18.00	18.00	0.00	0.00	0.00	0.00	DD	JUSTGIVING SUBS
16/08/2023	-750.00	0.00	750.00	0.00	0.00	0.00	D	SQ *MARSURV Survey
25/08/2023	-18.00	18.00	0.00	0.00	0.00	0.00	DD	JUSTGIVING SUBS
11/09/2023	0.00	0.00	0.00	150.00	0.00	150.00	C	FC, Pen sales
11/09/2023	0.00	0.00	0.00	100.00	100.00	0.00	C	LT donation
11/09/2023	0.00	0.00	0.00	50.00	50.00	0.00	C	JE donation
11/09/2023	0.00	0.00	0.00	50.00	0.00	50.00	Tr	MM, Pen purchase
25/09/2023	-18.00	18.00	0.00	0.00	0.00	0.00	DD	JUSTGIVING SUBS
25/10/2023	-18.00	18.00	0.00	0.00	0.00	0.00	DD	JUSTGIVING SUBS
27/11/2023	-18.00	18.00	0.00	0.00	0.00	0.00	DD	JUSTGIVING SUBS
04/12/2023	0.00	0.00	0.00	9.61	9.61	0.00	C	JUSTGIVING
20/12/2023	0.00	0.00	0.00	50.00	0.00	50.00	C	AP – Pen purchase
27/12/2023	-18.00	18.00	0.00	0.00	0.00	0.00	DD	JUSTGIVING SUBS
25/01/2024	-18.00	18.00	0.00	0.00	0.00	0.00	DD	JUSTGIVING SUBS
26/02/2024	-18.00	18.00	0.00	0.00	0.00	0.00	DD	JUSTGIVING SUBS
TOTALS	-948.00	198.00	750.00	445.45	195.45	250.00		
C/F				5180.89				
TOTAL				5626.34				
				-948.00				
END TOTAL				4678.34				

Contact: Nick Skeens 01621 784889, 07764 193326, nickskeens@gmail.com or info@vanguardrestorationfoundation.org.

Registered Charity No:1179971. Bank: Barclays. Sort Code:20-19-97. Account No: 70692255

VANGUARD RESTORATION FOUNDATION

England & Wales - Charity number 1179971

Accounts



**Vanguard Restoration Foundation (VRF)
Financial Report and Accounts
01 Mar 2022 – 28 Feb 2023**

Financial Report

During the reported year, the good news was that we did manage to relocate Vanguard from Mangapps Railway Museum to Wick Farm, but the bad news was that the Lottery Grant via the Pioneer Trust fell through.

These accounts have been prepared by Trustee Nick Skeens. They are late because our Treasurer, Will Dallimore, has been extremely ill.

The accounts overleaf are based entirely on our Barclays Bank Account, which is our sole bank account and where all VRF income and expenditure is recorded.

At the time of writing, our current balance stands at £4,696.34.

A handwritten signature in black ink, appearing to read "N. Skeens", written over a horizontal line.

Nick Skeens
Trustee

1 February 2024

Accounts

		Details	OUT	IN	BALANCE
		Balance C/F			8039.84
1.	25 Jan 2022	DD Just Giving (Giving.com)	18.00	0.00	
2.	23 Feb	DC Amazon	0.00	8.27	
3.	25 Feb	DD Just Giving	18.00	0.00	
		(New Bank Statement)	0.00	0.00	
4.	25 Mar	DD Just Giving	18.00	0.00	
5.	04 Apr	Deposit to Barclays	0.00	1000.00	
6.	13 Apr	Giro credit Saunders	0.00	10.00	
7.	25 Apr	DD Just Giving	18.00	0.00	
8.	09 May	DC Amazon	0.00	18.57	
9.	25 May	DD Just Giving	18.00	0.00	
10.	06 Jun	Squirrel Marine –Wick Farm move	900.00	0.00	
11.	15 Jun	Brian Kennell, shipwright, Wick Farm move	400.00	0.00	
12.	16 Jun	Eastern Crane Hire – Wick Farm move	2160.00	0.00	
13.	27 Jun	DD Just Giving	18.00	0.00	
14.	20 Jul	Tracey Saunders - paintings	0.00	46.00	
15.	25 Jul	DD Just Giving	18.00	0.00	
16.	16 Aug	DC Amazon	0.00	10.23	
17.	25 Aug	DD Just Giving	18.00	0.00	
18.	26 Sep	DD Just Giving	18.00	0.00	
19.	25 Oct	DD Just Giving	18.00	0.00	
20.	15 Nov	DC Amazon	0.00	16.12	
21.	21 Nov	Card payment Tarpaulins Direct	298.76	0.00	
22.	25 Nov	DD Just Giving	18.00	0.00	
23.	28 Nov	DC W Dallimore	0.00	32.67	
24.	28 Dec	DD Just Giving	18.00	0.00	
25.	25 Jan 2023	DD Just Giving	18.00	0.00	
		(New bank Statement)	0.00	0.00	
26.	31 Jan	DC Amazon	0.00	9.95	
27.	27 Feb	DD Just Giving	18.00	0.00	
28.	TOTALS		4010.76	1151.81	
29.	BALANCE	CARRIED FORWARD:			8039.84
30.		Money in this year:			1151.81
31.		Total income plus money C/F			9191.65
32.		Money Out this year			4010.76
33.		YEAR END BALANCE			5180.89

Contact: Nick Skeens 01621 784889, 07764 193326, nickskeens@gmail.com or info@vanguardrestorationfoundation.org.

Registered Charity No:1179971. Bank: Barclays. Sort Code:20-19-97. Account No: 70692255

VANGUARD RESTORATION FOUNDATION

England & Wales - Charity number 1179971

Accounts

Number	Date	Account	Money in	Money out
274768	25/02/2022	20-19-97 70692255		-18.00
0	23/02/2022	20-19-97 70692255	8.27	
274768	25/01/2022	20-19-97 70692255		-18.00
274768	29/12/2021	20-19-97 70692255		-18.00
0	13/12/2021	20-19-97 70692255	7.26	
0	30/11/2021	20-19-97 70692255	9.61	
274768	25/11/2021	20-19-97 70692255		-18.00
0	01/11/21	20-19-97 70692255	9.61	
0	01/11/21	20-19-97 70692255		-90.98
274768	25/10/2021	20-19-97 70692255		-18.00
0	05/10/21	20-19-97 70692255	28.83	
274768	27/09/2021	20-19-97 70692255		-18.00
0	14/09/2021	20-19-97 70692255	67.47	
0	31/08/2021	20-19-97 70692255	19.22	
274768	25/08/2021	20-19-97 70692255		-18.00
0	24/08/2021	20-19-97 70692255	57.66	
0	17/08/2021	20-19-97 70692255	9.48	
0	03/08/21	20-19-97 70692255	38.64	
274768	26/07/2021	20-19-97 70692255		-18.00
0	12/07/21	20-19-97 70692255	77.48	
0	28/06/2021	20-19-97 70692255	48.05	
274768	25/06/2021	20-19-97 70692255		-18.00
0	18/06/2021	20-19-97 70692255		-118.80
0	08/06/21	20-19-97 70692255	165.57	
0	07/06/21	20-19-97 70692255	110.00	
0	01/06/21	20-19-97 70692255	48.05	
274768	25/05/2021	20-19-97 70692255		-18.00
0	24/05/2021	20-19-97 70692255	57.86	
0	24/05/2021	20-19-97 70692255	27.40	
0	24/05/2021	20-19-97 70692255	13.25	
0	21/05/2021	20-19-97 70692255		-27.40
0	10/05/21	20-19-97 70692255	188.91	
0	05/05/21	20-19-97 70692255	43.74	
274768	26/04/2021	20-19-97 70692255		-18.00
0	30/03/2021	20-19-97 70692255	425.15	
274768	25/03/2021	20-19-97 70692255		-18.00
0	16/03/2021	20-19-97 70692255	96.90	
0	02/03/21	20-19-97 70692255	28.83	
			1,587.24	-453.18

Subcategory	Memo
Direct Debit	GIVING.COM / JUSTG JG03010855 DDR
Counter Credit	AMAZON EUROPE CORE 8658746588458875 BGC
Direct Debit	GIVING.COM / JUSTG JG03010855 DDR
Direct Debit	GIVING.COM / JUSTG JG03010855 DDR
Counter Credit	AMAZON EUROPE CORE 4675555976673774 BGC
Counter Credit	JUSTGIVING 2322446 VANGUARD R BG
Direct Debit	GIVING.COM / JUSTG JG03010855 DDR
Counter Credit	JUSTGIVING 2265237 VANGUARD R BG
Debit	TARPAULINS DIRECT ON 30 OCT BDC
Direct Debit	GIVING.COM / JUSTG JG03010855 DDR
Counter Credit	JUSTGIVING 2226354 VANGUARD R BG
Direct Debit	GIVING.COM / JUSTG JG03010855 DDR
Counter Credit	GIVING COM LTD SAF 2208848 VANGUARD R BG
Counter Credit	JUSTGIVING 2199694 VANGUARD R BG
Direct Debit	GIVING.COM / JUSTG JG03010855 DDR
Counter Credit	JUSTGIVING 2160030 VANGUARD R BG
Counter Credit	AMAZON EUROPE CORE 8648755547476556 BGC
Counter Credit	GIVING COM LTD SAF 2136471 VANGUARD R BG
Direct Debit	GIVING.COM / JUSTG JG03010855 DDR
Counter Credit	JUSTGIVING 2113365 VANGUARD R BG
Counter Credit	JUSTGIVING 2096807 VANGUARD R BG
Direct Debit	GIVING.COM / JUSTG JG03010855 DDR
Bill Payment	POINT GRAPHICS LTD INVOICE 31232PG BBP
Counter Credit	JUSTGIVING 2067307 VANGUARD R BG
Remittance	41BURNHAM ON CROUC 100007 REM
Counter Credit	JUSTGIVING 2060043 VANGUARD R BG
Direct Debit	GIVING.COM / JUSTG JG03010855 DDR
Counter Credit	JUSTGIVING 2052266 VANGUARD R BG
Bill Payment	W DALLIMORE REIMBURSEMENT BBP
Counter Credit	AMAZON EUROPE CORE 4456448543667376 BGC
Contactless Card Purchase	RUAM THAI LTD ON 20 MAY CLP
Counter Credit	JUSTGIVING 2029804 VANGUARD R BG
Counter Credit	JUSTGIVING 1987187 VANGUARD R BG
Direct Debit	GIVING.COM / JUSTG JG03010855 DDR
Counter Credit	JUSTGIVING 1966739 VANGUARD R BG
Direct Debit	GIVING.COM / JUSTG JG03010855 DDR
Counter Credit	JUSTGIVING 1926164 VANGUARD R BG
Counter Credit	JUSTGIVING 1887754 VANGUARD R BG

Description

Tarpaulins to cover boat

Information board

Donations

Card used in error - reimbursement

Card used in error

VANGUARD RESTORATION FOUNDATION

England & Wales - Charity number 1179971

Accounts



Transactions

COMMUNITY

20-19-97 70692255

Available balance	£8,075.84
Last night's balance	£8,075.84
Overdraft limit	£0.00

Showing **35** transactions between **12/11/2020** and **26/02/2021** from 01/03/2020 to 28/02/2021

Date	Description	Money in	Money out	Balance
26/02/2021	Counter Credit ROBERT BYRNES robert BGC	£20.00		£6,896.05
25/02/2021	Direct Debit GIVING.COM / JUSTG JG03010855 DDR		-£18.00	£6,876.05
09/02/2021	Remittance 41BURNHAM ON CROUC 100006 REM	£75.00		£6,894.05
26/01/2021	Counter Credit JUSTGIVING 1869741 VANGUARD R BGC	£107.51		£6,819.05
25/01/2021	Direct Debit GIVING.COM / JUSTG JG03010855 DDR		-£18.00	£6,711.54
11/01/2021	Debit TP BURNHAM ON CROU ON 09 JAN BDC		-£22.68	£6,729.54
08/01/2021	Counter Credit JUSTGIVING 1852608 VANGUARD R BGC	£67.67		£6,752.22
08/01/2021	Cash Withdrawal 13.1508JANLKTEB000 TESCO BURNHAM EXP ATM		-£250.00	£6,684.55
29/12/2020	Direct Debit GIVING.COM / JUSTG JG03010855 DDR		-£18.00	£6,934.55
22/12/2020	Counter Credit JUSTGIVING	£67.66		£6,952.55

1831335 VANGUARD R BGC

21/12/2020	Remittance 41BURNHAM ON CROUC 100005 REM	£390.00		£6,884.89
21/12/2020	Funds Transfer THOMPSON J JANE DALE-JONES FT	£50.00		£6,494.89
15/12/2020	Counter Credit JUSTGIVING 1820202 VANGUARD R BGC	£126.73		£6,444.89
08/12/2020	Remittance 42BURNHAM ON CROUC 100004 REM	£45.00		£6,318.16
08/12/2020	Counter Credit GIVING COM LTD SAF 1801270 VANGUARD R BGC	£283.29		£6,273.16
07/12/2020	Counter Credit STEPHANIE TOVELL Donat from Tovell BGC	£20.00		£5,989.87
01/12/2020	Counter Credit JUSTGIVING 1795855 VANGUARD R BGC	£350.05		£5,969.87
01/12/2020	Counter Credit Michelle Rowe Michelle Rowe pen BGC	£50.00		£5,619.82
30/11/2020	Remittance 47CHARING CROSS REM	£550.00		£5,569.82
30/11/2020	Counter Credit Sheridan Jennifer JENNIFERSHERIDAN BGC	£100.00		£5,019.82
25/11/2020	Direct Debit GIVING.COM / JUSTG JG03010855 FIRST DDR PAYMENT DDR		-£18.00	£4,919.82
23/11/2020	Counter Credit JUSTGIVING 1781589 VANGUARD R BGC	£2,092.46		£4,937.82
20/11/2020	Counter Credit WILD T T/A ELM F BGC	£50.00		£2,845.36
18/11/2020	Counter Credit MRS JANE ENGLISH N JANE ENGLISH PEN22 BGC	£50.00		£2,795.36
17/11/2020	Counter Credit P Clegg Clegg BGC	£300.00		£2,745.36
17/11/2020	Counter Credit JUSTGIVING 1772635 VANGUARD R BGC	£449.81		£2,445.36

16/11/2020	Counter Credit Allison Barton Vanguard pen BGC	£50.00	£1,995.55
16/11/2020	Counter Credit LINDA TWINLEY L TWINLEY PEN BGC	£50.00	£1,945.55
16/11/2020	Counter Credit VANESSA BELL Pen BGC	£50.00	£1,895.55
13/11/2020	Counter Credit JOHN BURKE Donation J Burke BGC	£25.00	£1,845.55
13/11/2020	Counter Credit FRANKLIN J Boat appeal BGC	£20.00	£1,820.55
12/11/2020	Counter Credit S Price Sue Price BGC	£50.00	£1,800.55
12/11/2020	Counter Credit A Walker Pen VP004 BGC	£50.00	£1,750.55
12/11/2020	Counter Credit RAYMOND BRASTED Pen - Ray Brasted BGC	£50.00	£1,700.55
12/11/2020	Counter Credit DOCTOR D & MRS M A DAVID GOLDIN BGC	£40.00	£1,650.55

Need to view older transactions?

If you have registered for online statements, then follow the link to view them

If you don't have online statements, then statements may still be visible in Barclays Cloud It

If you can't find the relevant statement/transactions online, you can order a copy statement

Barclays Bank UK PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register number: 759676). Barclays Bank UK PLC adheres to The Standards of Lending Practice which is monitored and enforced by The Lending Standards Board. Further details can be found at www.lendingstandardsboard.org.uk.

Barclays Insurance Services Company Limited is authorised and regulated by the Financial Conduct Authority (Financial Services Register number: 312078).

Barclays Smart Investor is a trading name of Barclays Investment Solutions Limited. Barclays Investment Solutions Limited is authorised and regulated by the Financial Conduct Authority. (Financial Services Register number: 155595). Barclays Investment Solutions Limited is a member of the London Stock Exchange & NEX.

Barclays Bank PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register number: 122702).

Barclays Bank UK PLC. Registered no. 9740322. Barclays Insurance Services Company Limited. Registered no. 973765. Barclays Investment Solutions Limited. Registered no. 2752982. Barclays Bank PLC. Registered no. 1026167. All registered in England. Registered office for all: 1 Churchill Place, London E14 5HP.