

THE CROXTON KERRIAL HERITAGE TRUST

England & Wales · Charity number 1181394

Details

Other names	CROXTON KERRIAL HERITAGE TRUST
Status	Registered
Legal form	CIO
Registered	2019-01-02
Register	View on the Charity Commission register

Contact

Address	17 Middle Street Croxton Kerrial Grantham NG32 1QP
Phone	01476870072
Email	topcatt@totalise.co.uk

Activities

Objects: 1) TO PROMOTE THE PROTECTION, PRESERVATION, RESTORATION AND IMPROVEMENT OF THE HERITAGE OF THE PARISH OF CROXTON KERRIAL, AS A SITE OF HISTORICAL AND ARCHAEOLOGICAL INTEREST, FOR THE BENEFIT OF THE PUBLIC AND IN PARTICULAR THE INHABITANTS OF THE PARISH AND THE SURROUNDING AREAS.2) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE HERITAGE OF THE PARISH OF CROXTON KERRIAL AS A SITE OF HISTORICAL AND ARCHAEOLOGICAL INTEREST.

Activities: The consolidation, preservation, interpretation and display to the public of the remains of the medieval manor house at Croxton Kerrial.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£644	£1,492	-	-
2024-04-30	£3,900	£4,036	-	-
2023-04-30	£1,391	£1,850	-	-
2022-04-30	£1,266	£5,878	-	-
2021-04-30	£10,678	£18,110	-	-

Trustees

Name	Role	Appointed
anthony connolly	Chair	2019-01-15
JAQUELINE JOHNSTON		2019-01-15
Richard Bradley		2022-11-14

THE CROXTON KERRIAL HERITAGE TRUST

England & Wales - Charity number 1181394

Accounts



Trustees' Annual Report for the period

From Period start date To Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<i>To promote the protection, preservation, restoration and improvement of the heritage of the parish of Croxton Kerrial for the benefit and enjoyment of the public generally and especially the inhabitants of the village.</i>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The initial efforts of the Trust will be directed towards the consolidation, preservation, public display and interpretation of the remains of the medieval manor house complex of Croxton Kerrial.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that all our activities were carried out with due regard for the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ol style="list-style-type: none"> 1. ten year lease on the medieval manor house agreed 2. HLF grant for first project awarded 3. Network of friends/volunteers established 4. Village trail leaflet produced. 5. Education pack produced 6. Work on preservation of manor house site completed and site opened to the public complete with interpretation boards and reconstruction illustrations 7. Maintenance of Manor House site 8. Blue plaques installed on prominent heritage features 9. Village spring refurbished

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has funds of £11607 at the end of the period
	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted ? (e.g unincorporated association, CIO)	Para 1.25	CIO CONSTITUTION
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	NOMINATION BY EXISTING TRUSTEES

Additional information (optional)

You may choose to include further statements where relevant about:

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

Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	CROXTON KERRIAL HERITAGE TRUST
Other name the charity uses	
Registered charity number	1181394
Charity's principal address	17 MIDDLE ST CROXTON KERRIAL GRANTHAM NG32 1QP

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	A J CONNOLLY	CHAIR		
2	J JOHNSTON			
3	R BRADLEY			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

A J Connolly

Full name(s)

Anthony John Connolly

Position (eg Secretary,
Chair, etc)

chair

Date

10/11/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Croxton Kerrial Trust 1181394

CC16a

Receipts and payments accounts

For the period from 01/05/2023 To 30/04/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Easyfundraising	339	-	-	339	19
Easyfundraising	106	-	-	106	3000
Easyfundraising	121	-	-	121	581
Easyfundraising	78	-	-	78	
		-	-		
		-	-		
		-	-		
		-	-		
		-	-		
		-	-		
	644	-	-	644	
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	
Sub total	644	-	-	1,288	3,600
Total receipts	644	-	-	1,391	3,688
A3 Payments					
amazon	17	-	-		107
grass cutting	75	-	-		73
site weeding	60	-	-		890
spring refurb	350	-	-		371
		-	-		230
grass&weeds	106	-	-		90
site rental	500	-	-		500
grass cutting	75	-	-		1475
weeds	60	-	-		215
Hogarth workshop	34	-	-		5
Towergate broker	215	-	-		86
					111
Sub total (Gross income for AR)	644	-	-	644	4,153
Sub total	644	-	-	644	4,153
Total payments	1,492	-	-	1,831	4,153
Net of receipts/(payments)	748	-	-	440	425
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,607	-	-	11,607	-
Cash funds this year end	10,859	-	-	440	11,607

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		3,285	7,574	-
		-	-	-
		-	-	-
	Total cash funds	3,285	7,574	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
A J CONNOLLY	A J CONNOLLY	10/11/2025

THE CROXTON KERRIAL HERITAGE TRUST

England & Wales - Charity number 1181394

Accounts

Charity Commission Annual Return 2024

THE CROXTON KERRIAL HERITAGE TRUST

Charity registration number: 1181394

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2024.

Financial period

Financial period start date**Financial period end date**

Income and spending

Income £**Spending £**

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£3,900

Charitable activities

£0

Other trading activities

£0

Investments

£0

Other

£0

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).Individuals

£0

Other charities

£0

Other organisations that are not charities

£0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

17 Middle Street

Croxton Kerrial

GRANTHAM

NG32 1QP

Charity Headquarters address

17 Middle Street

Croxton Kerrial

GRANTHAM

NG32 1QP

Membership type

Is your charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

Not applicable

Safeguarding policy and procedures

Not applicable

Financial reserves policy and procedures

Not applicable

Complaints policy and procedures

Not applicable

Serious incident reporting policy and procedures

Not applicable

Internal risk management policy and procedures

Not applicable

Trustee expenses policy and procedures

Not applicable

Trustee conflicts of interest policy and procedures

Not applicable

Investing charity funds policy and procedures

Not applicable

Campaigns and political activity policy and procedures

Not applicable

Bullying and harassment policy and procedures

Not applicable

Social media policy and procedures

Not applicable

Engaging external speakers at charity events policy and procedures

Not applicable

External risk and impact

Donations,

Unknown/No Change/Not Applicable

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Unknown/No Change/Not Applicable

Expenditure on overheads

Unknown/No Change/Not Applicable

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees**Number of trustees****Fundraising activities****Capacity to deliver services****Total service demand**

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection,

prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

(a) update, consolidate, and improve the accuracy of our records;

(b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;

(c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

Your role at the charity (select one):

Trustee

Given names

ANTHONY

Family name

CONNOLLY

Telephone number

07825610700

Email

topcatt@totalise.co.uk

Date submitted

15/02/2025

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		2,978	9,066	-
		-	-	-
		-	-	-
	Total cash funds	3,756	7,851	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
A J CONNOLLY	A J CONNOLLY	2/17/2025

THE CROXTON KERRIAL HERITAGE TRUST

England & Wales - Charity number 1181394

Accounts



Trustees' Annual Report for the period

From 1/5/22 Period start date To 30/4/2023
Period end date

Charity name: THE CROXTON KERRIAL HERITAGE TRUST

Charity registration number:1181394

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<i>To promote the protection, preservation, restoration and improvement of the heritage of the parish of Croxton Kerrial for the benefit and enjoyment of the public generally and especially the inhabitants of the village.</i>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The initial efforts of the Trust will be directed towards the consolidation, preservation, public display and interpretation of the remains of the medieval manor house complex of Croxton Kerrial.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that all our activities were carried out with due regard for the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	

volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ol style="list-style-type: none"> 1. maintenance of medieval manor house site 2. manor house site open to the public 3. agreement concluded with Belvoir Estate for the permanent loan of finds from the medieval manor house 4. finds put on display on the village church 5. Education pack produced 6. First blue plaque erected

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had funds of £12044 at the end of the period
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO CONSTITUTION
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	NOMINATION BY EXISTING TRUSTEES

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	CROXTON KERRIAL HERITAGE TRUST
Other name the charity uses	
Registered charity number	1181394
Charity's principal address	17 MIDDLE ST CROXTON KERRIAL GRANTHAM NG32 1QP

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	A J Connolly	CHAIR		
2	J Johnston			
3	R Bradley			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

A J Connolly

Full name(s)

ANTHONY JOHN CONNOLLY

Position (e.g. Secretary,
Chair, etc)

CHAIR

Date

8/2/2024

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		2,978	9,066	-
		-	-	-
		-	-	-
	Total cash funds	2,978	9,066	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	A J CONNOLLY	A J CONNOLLY	2/5/2024	

THE CROXTON KERRIAL HERITAGE TRUST

England & Wales - Charity number 1181394

Accounts



Trustees' Annual Report for the period

From **1/5/2020** Period start date To
30/4/2021 Period end date

Charity name: **THE CROXTON KERRIAL HERITAGE TRUST**

Charity registration number: **1181394**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<i>To promote the protection, preservation, restoration and improvement of the heritage of the parish of Croxton Kerrial for the benefit and enjoyment of the public generally and especially the inhabitants of the village.</i>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The initial efforts of the Trust will be directed towards the consolidation, preservation, public display and interpretation of the remains of the medieval manor house complex of Croxton Kerrial.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that all our activities were carried out with due regard for the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

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Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	1. ten year lease on the medieval manor house agreed 2. HLF grant for first project awarded 3. Network of friends/volunteers established 4. Village trail leaflet produced. 5. Education pack produced 6. Work on preservation of manor house site completed 7. Manor house site opened to the public.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Other		
-------	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had funds of £12887 at the end of the period
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Structure, Governance and Management

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Additional information (optional)

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Other		

Reference and Administrative details

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Other name the charity uses	
Registered charity number	1181394

Charity's principal address	17 MIDDLE ST CROXTON KERRIAL GRANTHAM NG32 1QP

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	A J Connolly	CHAIR		
2	J Johnston			
3	R Ranns			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

ANTHONY JOHN CONNOLLY

ANTHONY JOHN CONNOLLY	
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Position (eg
Secretary, Chair, etc)

CHAIR

CHAIR	
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Date

11/1/2021

11/1/2021



Receipts and payments accounts

For the period from	05/05/20	To	04/05/21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
HERITAGE LOTTERY FUND	10,671	-	-	10,671
AMAZON SMILE	7	-	-	7
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	10,678	-	-	10,678
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	10,678	-	-	10,678
A3 Payments				
dysart	705	-	-	
ukpos	26	-	-	
belvoir	500	-	-	
remwaste	396	-	-	
bostonseeds	67			
printhead	36			
bostonseeds	70			
tranpak	192			
dysart	451			
trevor	830			
screwfix	130			
directshop	32			
agrigen	84			
trevor	875			
suigeneris	114	-	-	
agrigen	38	-	-	
trevor	4220	-	-	
pighill	3444	-	-	
ast	140	-	-	
HLF	3471			
shelley	3702			
towergate	215			
Sub total	19,738	-	-	
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	19,738	-	-	19,738
Net of receipts/(payments)	- 9,060	-	-	- 9,060

A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
<i>Cash funds this year end</i>	- 9,060	-	-	- 9,060

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

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

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

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

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

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

Signature	Print Name
A J Connolly	A J CONNOLLY

	-
	-
	-



Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

09/10/21