

BROADSTAIRS AND ST PETER'S HERITAGE FOUNDATION
ANNUAL REPORT AND ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2020

Cleverdons
Chartered Accountants
7 The Broadway
Broadstairs
Kent
CT10 2AD

BROADSTAIRS AND ST PETER'S HERITAGE FOUNDATION

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BROADSTAIRS AND ST PETER'S HERITAGE FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION FOR THE PERIOD ENDED 31 DECEMBER 2020

PRINCIPAL ADDRESS

7 The Broadway
Broadstairs
Kent
CT10 2AH

CHARITY REGISTRATION

1188128

BANK

NatWest
Chatham Customer Service Centre
Western Avenue
Waterside Court
Chatham Maritime
Chatham
Kent
ME4 4RT

ACCOUNTANTS

Cleverdons
Chartered Accountants
7 The Broadway
Broadstairs
Kent
CT10 2AD

BROADSTAIRS AND ST PETER'S HERITAGE FOUNDATION

TRUSTEES ANNUAL REPORT FOR THE PERIOD ENDED 31 DECEMBER 2020

ADMINISTRATIVE INFORMATION

Broadstairs and St Peter's Heritage Foundation does not have a permanent base at present. The correspondent address is 7 The Broadway, Broadstairs, Kent CT10 2AD. Contact email is etcpapers@gmail.com.

The foundation was registered with the Charity Commission in February 2020. The Charity Registration Number is 1188128.

TRUSTEES

The trustees who have served until the date this report was approved are:

<i>Chair</i>	Peter Lorenzo
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<i>Treasurer</i>	Kerry Millett
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<i>Other trustees:</i>	Peter Such Claire Shelton
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STRUCTURE, GOVERNANCE AND MANAGEMENT

Broadstairs and St Peter's Heritage Foundation is a charitable incorporated organisation governed by the constitution adopted on 3 July 2019. The charity was registered with the Charity Commission in February 2020.

Broadstairs and St Peter's Heritage Foundation is a member of the Heritage Trust Network.

All trustees give their time voluntary and received no remuneration or other benefits.

Trustees are appointed at the Annual General Meeting and hold office for three years.

In selecting individuals for appointment as trustees, the existing trustees must have regard to the skills, knowledge and experience needed for the effecting administration of the charity.

OBJECTIVES AND ACTIVITIES

The objective of the Broadstairs and St Peter's Heritage Foundation is to advance the education in the historical heritage of Broadstairs and St Peter's, in particular by:

- collecting and preserving artefacts and documents relating to the area

- maintaining an up to date online photographic archive
- collecting and publishing associated information, including oral and written records
- providing an educational resource by staging exhibitions, talks and other events
- providing a heritage centre for locals and visitors
- recording, preserving and disseminating the historical memories of those living in the area

In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings. We began the year by meeting with Broadbiz to design the website, collecting written records, meeting other Heritage Trusts around Kent, initiating the collection of recordings to capture the stories of local people and searching for appropriate accommodation to house a collection of heritage assets. Coronavirus put a stop to all but the design of the website and the collection of heritage assets.

ACHIEVEMENTS AND PERFORMANCE

Our achievements for the year were the successful registration as a charity and the continuing design of the website as well as maintaining the impetus to continue despite the worldwide pandemic.

FINANCIAL REVIEW

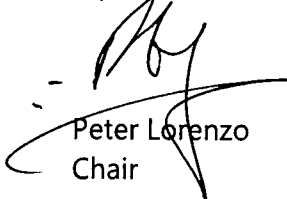
The Broadstairs and St Peter's Heritage Foundations had receipts of £7,750 and payment of £5,828 during the period. This gives net receipts for the year of £1,922.

The policy for reserves is that a balance of £1000.00 be retained where possible.

DECLARATION

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

Signed on behalf of the charity's trustees



Peter Lorenzo
Chair

Date: 22 October 2021

BROADSTAIRS AND ST PETER'S HERITAGE FOUNDATION

INDEPENDENT EXAMINER'S REPORT FOR THE PERIOD ENDED 31 DECEMBER 2020

I report to the charity trustees on my examination of the accounts of the charity for the PERIOD ended 31 December 2020 which are set out on pages 8 to 9.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those 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.



Mrs K Cleverdon
Cleverdons
Chartered Accountants
7 The Broadway
Broadstairs
Kent CT10 2AD

Date: 22 October 2021

BROADSTAIRS AND ST PETER'S HERITAGE FOUNDATION

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2020

		2020
		Unrestricted
		Funds
		£
RECEIPTS AND PAYMENTS		
Receipts		
Grant from Broadstairs and St Peter's Town Council		4,500
Grant from Kent County Council		2,000
Donation from Broadstairs Town Team		500
Donation from The Broadstairs Society		500
Donation from Towne		250
	8	7,750
Payments		
Design and constuction of electronic archive		5,702
Marketing		63
Heritage Trust Network membership		63
		5,828
Net receipts for the year		1,922
Cash funds brought forward		-
Cash funds carried forward		1,922

STATEMENT OF ASSETS AND LIABILITIES

		2020
		Unrestricted
		Funds
		£
Cash Funds		
Bank current account		1,922
		1,922

Approved by the Broadstairs and St Peter's Heritage Foundation on ~~22 Oct 2021~~ and signed on its behalf


Peter Lorenzo
Chair


Kerry Millett
Treasurer

