

THE EASTERN COUNTIES BUS PRESERVATION GROUP

England & Wales · Charity number 1188658

Details

Other names	EASTERN COUNTIES BUS GROUP
Status	Registered
Legal form	CIO
Registered	2020-03-19
Register	View on the Charity Commission register

Contact

Address	10 Honeysuckle Way Sowerby Thirsk YO7 3SH
Phone	01845448098
Email	info@easterncountiesbusgroup.co.uk
Website	www.easterncountiesbusgroup.co.uk

Activities

Objects: THE OBJECT OF THE CIO IS:TO EDUCATE THE PUBLIC IN THE HISTORY OF PUBLIC TRANSPORT BY MEANS OF THE ACQUISITION OF VEHICLES OF HISTORICAL SIGNIFICANCE AND RELATED ARTEFACTS, THE RESTORATION OF SUCH VEHICLES TO OPERATIONAL CONDITION SO THAT THE PUBLIC MAY EXPERIENCE TRAVEL ON THE TRANSPORT OF YESTERYEAR, AND THE SAFE KEEPING OF ARTEFACTS TO ENSURE ACCESSIBILITY FOR FUTURE GENERATIONS.

Activities: To preserve and restore historic commercial vehicles for the advancement of historical,technical and general education, including artefacts, records of historical and general interestand educational value.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Cambridgeshire
- Norfolk
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£82,100	£62,179	-	-
2023-10-31	£52,089	£54,750	-	-
2022-10-31	£12,683	£31,531	-	-
2021-10-31	£4,828	£20,413	-	-
2020-10-31	£1,352	£6,920	-	-

Trustees

Name	Role	Appointed
Jamie Luke Vendy	Chair	2020-03-19
Kaylee Vendy		2020-03-19
Oliver Stroud		2022-02-07
Richard Ward		2023-09-01

THE EASTERN COUNTIES BUS PRESERVATION GROUP

England & Wales - Charity number 1188658

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The Eastern Counties Bus Preservation Group CIO - Charity Number 1188658

UNAUDITED
TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024

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- 2 Trustees Report
- 3 Income Statement
- 4 Balance Sheet
- 5 Examiners Report

REFERENCE AND ADMINISTRATIVE DETAILS OF CHARITY, ITS TRUSTEES AND ADVISORS FOR THE YEAR ENDED 31 October 2024

Chairman Jamie Vendy

Secretary Kaylee Vendy

Trustees Jamie Vendy
Kaylee Vendy
Oliver Stroud
Richard Ward

Charity No. 1188658

Office 10 Honeysuckle Way
Sowerby
Thirsk
YO7 3SH

Contact info@easterncountiesbusgroup.co.uk
www.easterncountiesbusgroup.co.uk

TRUSTEES REPORT FOR YEAR ENDED 31 OCTOBER 2024

APPOINTMENT OF TRUSTEES

Each year an AGM (Annual General Meeting) is held and the election of Trustees takes place as part of this meeting. In all, three Trustees can be elected: two Trustees and an officer i.e. Chairman, Secretary, or Treasurer. In addition, any Trustee's who have resigned during the year prior to the AGM can be replaced.

Those elected then serve for a term of two years in the case of a Trustee or for a term of three years in the case of Chairman, Treasurer and Secretary. Those appointed serve until the AGM that is held in their final year unless they resign or are otherwise disqualified according to the Articles of Association. In addition to those elected the Trustees have the power to both replace those who resign (or are disqualified) and to co-opt up to four additional Trustees, who serve until the next Annual General Meeting.

Co-opted trustees are generally added to provide specific expertise, knowledge, capability or capacity not available from those who were elected.

ORGANISATION

As a whole the organisation consists of around 30 members who join by annual subscription with around 6 of those active volunteers who work to further the objectives of the trust.

The board of Trustees, which can consist of up to eleven members, discuss and review all key topics of the Trusts business. Many of the Trustees also work at the museum premises and use this opportunity to discuss operational matters and relevant activity. On an ongoing basis the Trustees are in touch by a group chat and telephone to ensure that significant developments are known to all and quickly attended to.

Each of the Trustees also take on specific roles such as vehicle maintenance, memberships etc. with these being agreed by all the Trustees from the outset.

OBJECTIVES

The object of the CIO is: To educate the public in the history of public transport by means of the acquisition of vehicles of historical significance and related artefacts, the restoration of such vehicles to operational condition so that the public may experience travel on the transport of yesteryear, and the safe keeping of artefacts to ensure accessibility for future generations.

Trustees Annual Report

Achievements and Performance:

The Trustees present their annual report together with financial balance sheet of The Eastern Counties Bus Preservation Group.

The organisation was granted charity status in March 2020

2024 was quite a busy year as we took over the operating of The BIG Bus Show, the saw us taking the financial risk including renting and funding the show but was pleased to report a profit of around 10% on the day of the show in August 2024.

Towards the end of the period end we purchased some vehicle lifts which will hopefully save the Charity money in years going forwards.

Signed.....

Date 29/08/2025

J Vendy - Trustee

Income Statement for period 1 November 2023 to 31 October 2024

	2024	2023
Income		
Sales	16,317.96	11,686.32
Donations	48,719.00	28,051.00
Other Incomes*	17,057.62	12,352.07
Savings account interest	5.48	-
	<u>82,100.06</u>	<u>52,089.39</u>
Expenses		
General activities	62,179.46	54,750.51
	<u>62,179.46</u>	<u>54,750.51</u>
Profit/(Loss) for the period	<u>19,920.60</u>	<u>- 2,661.12</u>

*Other incomes are Gift Aid & other HMRC reimbursements.

Balance Sheet as at 31 October 2024

	2024	2023
Fixed Assets		
Historic Vehicles	49,500.00	39,140.00
Equipment	4,500.00	-
	<u>54,000.00</u>	<u>39,140.00</u>
Current Assets		
Cash at the Bank	83.14	598.80
Savings account	800.73	-
Debtors	-	224.40
	<u>883.87</u>	<u>823.20</u>
Current Liabilities		
Loans due within one year	5,000.00	-
	<u>5,000.00</u>	<u>-</u>
Net Current Assets	<u>49,883.87</u>	<u>39,963.20</u>
Non Current Liabilities		
Loans due after more than one year	6,666.67	16,666.60
	<u>6,666.67</u>	<u>16,666.60</u>
Net Assets	<u>43,217.20</u>	<u>23,296.60</u>
Reserves		
Profit & Loss b/f	39,963.20	
Reserves b/f correction	- 16,666.60	
Profit/(loss) for the period	19,920.60	
	<u>43,217.20</u>	<u>39,963.20</u>

Signed.....

Date 29/08/2025

J Vendy - Trustee

INDEPENDENT EXAMINER'S REPORT FOR YEAR ENDED OCTOBER 2024

I report on the accounts for the year ended 31 October 2024, which are set out on pages 2 to 3.

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").

You are satisfied that your charity is not required by the Act to have an audit, and that an independent examination is required.

I report in respect of my examination of your charity's accounts carried out under section 145 of the Act. 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 matters have come to my attention in connection with the examination which:

1. give me reasonable cause to believe that in any material respect:
 - accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
 - the accounts do not accord with those records or comply with the accounting requirements of the Charities Act 2011; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed.....

Date 29/08/2025

J Bell ACA
Unit A1 Empire House
11 Mulcture Hall Road
Halifax
West Yorkshire
HX1 1SP

THE EASTERN COUNTIES BUS PRESERVATION GROUP

England & Wales - Charity number 1188658

Accounts

The Eastern Counties Bus Preservation Group

**UNAUDITED
TRUSTEES REPORT AND FINICIAL STATEMENTS
FOR YEAR ENDDDED 31 OCTOBER 2023**

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Trustees Report
Balance Sheet
Examiners Report

The Eastern Counties Bus Preservation Group CIO - Charity Number 1188658

REFERENCE AND ADMINISTRATIVE DETAILS OF CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 30 APRIL 2023

Chairman Jamie Vendy
Secretary Kaylee Vendy

Trustees Jamie Vendy
Kaylee Vendy
Oliver Stroud
Richard Ward

Charity No. 1188658

Office 10 Honeysuckle Way
Sowerby,
Thirsk
YO7 3SH

Contact info@easterncountiesbusgroup.co.uk
www.easterncountiesbusgroup.co.uk

**TRUSTEES REPORT
FOR YEAR ENDED 31 OCTOBER 2023**

APPOINTMENT OF TRUSTEES

Each year an AGM (Annual General Meeting) is held and the election of Trustees takes place as part of this meeting. In all, three Trustees can be elected: two Trustees and an officer i.e.. Chairman, Secretary, or Treasurer. In addition, any Trustee's who have resigned during the year prior to the AGM can be replaced.

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ORGANISATION

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The board of Trustees, which can consist of up to eleven members, discuss and review all key topics of the Trusts business. Many of the Trustees also work at the museum premises and use this opportunity to discuss operational matters and relevant activity. Done on an ongoing basis the Trustees are in touch by a group chat and telephone to ensure that significant developments are known to all and quickly attended to.

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Trustees Annual Report

Achievements and Performance

The trustees present their annual report together with financial balance sheet of The Eastern Counties Bus Preservation Group.

The organisation was granted charity status in March 2020

Whilst 2023 was overall quiet, we achieved a lot with the purchase of AEC Swift WEX685M for continued preservation. We successfully worked with Stonham Barns to help them run The BIG Bus Show which was founded in 2022. After the 2023 show it was decided at a Trustee meeting to take ownership of the show and operate it as us for 2024. An agreed fee for renting the showground off Stonham Barns was agreed in October 2023.

Income Statement for period 1 November 2022 to 31 October 2023

Income	2023	2022
Sales	£11,686.32	£2,573.00
Donations	£28,051.00	£10,110.00
Other Incomes*	£12,352.07	£7,823.82
	£52,089.39	£20,506.82
General activities	£54,750.51	£31,531.62
General	£54,750.51	£31,531.62
Loss for the period	-£2,661.12	-£11,024.80

**Other incomes are Gift Aid & other HMRC reimbursements.*

Balance Sheet on 31 October 2023

Fixed Assets		
Historic Vehicles	£39,140.00	£33,640.00
Current Assets		
Cash at the Bank	£598.80	£2,805.79
Debtors	£224.40	£0.00
Non Current Liabilities		
Loans due after more than one year	£16,666.60	£21,666.64
Net Assets	£23,296.60	£14,779.15
Reserves		
Profit & Loss	£39,963.20	£36,445.79



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Eastern Counties Bus Preservation Group

**On accounts for the year
ended**

31st October 2023

**Charity no
(if any)**

1188658

Set out on pages

1-4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 10 / 2023

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do 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 order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

23/08/2024

Name:

Daniel Mcilwrath

**Relevant professional
qualification(s) or body
(if any):**

DKM Finance Ltd
CIMA

Address:

254 Fakenham Road, Taverham, Norwich, NR8 6QW

THE EASTERN COUNTIES BUS PRESERVATION GROUP

England & Wales - Charity number 1188658

Accounts

The Eastern Counties Bus Preservation Group CIO - Charity Number 1188658

10 Honeysuckle Way Sowerby, Thirsk YO7 3SH

Annual Accounts year end 31st October 2022

Chairman Jamie Vendy

Secretary KayleeVendy

Trustees Jamie Vendy
Kaylee Vendy
Tyler Brace
Oliver Stroud
Ben Walker

APPOINTMENT OF TRUSTEES

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Income Statement for period 1st November 2021 to 31 October 2022

Income	2022	2021
Sales	£2,573.00	£2,667.00
Donations	£10,110.00	£2,160.95
	£12,683.00	£4,827.95
General activities	£31,531.62	£28,620.00
General	£31,531.62	£28,620.00
Loss for the period	-£18,848.62	-£23,792.05

Balance Sheet on 31st Oct 2022

Fixed Assets		
Historic Vehicles	£33,640.00	£31,300.00
Current Assets		
Cash at the Bank	£2,805.79	£15,395.54
Debtors	£0.00	£0.00
Non Current Liabilities		
Loans due after more than one year	£21,666.64	£25,000.00
Net Assets	£14,779.15	£21,695.54
Reserves		
Profit & Loss	£36,445.79	£21,695.54
Member Count	25	28

Trustees Annual Report

As 2021 progressed we successfully launched our membership program which now sees the group having 25+ members. They get an exclusive newsletter 4 times per year.

In 2022 we successfully applied for gift aid, which now adds 25% extra to each donation made. This only applies to UK tax payers who donate.

THE EASTERN COUNTIES BUS PRESERVATION GROUP

England & Wales - Charity number 1188658

Accounts

The Eastern Counties Bus Preservation Group CIO - Charity Number 1188658

10 Honeysuckle Way Sowerby, Thirsk YO7 3SH

Annual Accounts year end 31st October 2021

Chairman Jamie Vendy

Secretary Kaylee McNamara

Trustees Jamie Vendy

Kaylee McNamara

Scottie Gibson

Tyler Brace

APPOINTMENT OF TRUSTEES

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Income Statement for period 1st November 2020 to 31 October 2021

Income	2021	2020
Sales	£2,667.00	£1,351.96
Fund Raising	£305.00	-
Donations	£1,855.95	£31,602.00
	£4,827.95	£32,953.96
 Expenses	 £28,620.00	 £6,919.64
General	£20,413.00	£6,919.64
 Loss for the period	 -£15,585.05	 £26,034.32

Balance Sheet on 31st Oct 2021

Fixed Assets		
Historic Vehicles	£31,300.00	£29,000.00
 Current Assets		
Cash at the Bank	£15,395.54	£7.56
Debtors	£0.00	£0.00
 Non Current Liabilities		
Loans due after more than one year	£25,000.00	£0.00
 Net Assets	 £21,695.54	 £29,007.56
 Reserves		
Profit & Loss	£21,695.54	£29,007.56

Trustees Annual Report

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THE EASTERN COUNTIES BUS PRESERVATION GROUP

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Eastern Counties Bus Preservation Group - Charity Number 1188658

Income statement for the period March 2020 to 31 Oct 2020

Income		
Sales	1351.96	
Donations	31602	
		32953.96
Expenses		
General	6919.64	
		6919.64
Loss for the period		26034.32

Balance Sheet at 31st Oct 2020

Fixed Assets		
historic vehicles		29000
Current Assets		
cash at bank		7.56
debtors		0
Reserves		
P&L		29007.56

Trustees Annual Report

Sadly the grant of charitable status coincided with the onset of the pandemic. The trustees were therefore unable to achieve many of the things that had been anticipated.