

# THE COUNTIES HERITAGE FOUNDATION

England & Wales · Charity number 1188823

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-03-31

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

## Contact

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**Address** The Old Dairy Dingley Hall  
Dingley  
Market Harborough  
Leicestershire  
LE16 8PJ

**Phone** 07469753950

**Email** [thecountiesheritagefoundation@gmail.com](mailto:thecountiesheritagefoundation@gmail.com)

**Website** [www.thechf.org.uk](http://www.thechf.org.uk)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS: TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE PRESERVATION AND PROTECTION OF BUILDINGS, ITEMS AND ARTEFACTS OF HISTORIC OR ARTISTIC SIGNIFICANCE IN THE COUNTIES OF LEICESTERSHIRE, RUTLAND, LINCOLNSHIRE AND NORTHAMPTONSHIRE IN PARTICULAR BUT NOT EXCLUSIVELY BY: A) THE PROVISION OF GRANTS TO ASSIST IN THEIR UPKEEP, RESTORATION AND PRESERVATION AND TO SUPPORT EDUCATIONAL PROGRAMMES AND EXHIBITIONS IN THE FIELD OF HISTORIC CONSERVATION.

**Activities:** CHF supports the conservation of arts and heritage and the training of conservation craft skills, all for the public benefit.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Leicestershire
- Lincolnshire
- Northamptonshire
- Rutland

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£6,905	£2,908	-	-
2023-12-31	£10,675	£4,265	-	-
2022-12-31	£4,250	£1,420	-	-
2021-12-31	£4,135	£1,359	-	-
2020-12-31	£0	£0	-	-

## Trustees

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Name	Role	Appointed
<b>ROSEMARY WINIFRED NEWMAN FRSA FRBS</b>	Chair	2020-02-21
Stephanie Hutton		2020-02-21

**THE COUNTIES HERITAGE FOUNDATION**

England & Wales - Charity number 1188823

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# Accounts

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Registered number  
1188823

## Report and Accounts

31 December 2024

# THE COUNTIES HERITAGE FOUNDATION

Registered number: 1188823

## Trustees' Report

The Trustees present their report and accounts for the year ended 31st December, 2024.

### Principal activities

The Counties Heritage Foundation continued to focus on its mission to support arts and heritage for the public benefit in the four East Midland counties of Rutland, Northamptonshire, Leicestershire and Lincolnshire. In the field of conservation education, It awarded student bursaries to two MA conservation students from the University of Lincoln. These bursaries allow in depth, unique work experience, by being mentored at two National Trust Conservation Studios. One student, following being mentored at the National Trust studio, at Knole in Kent, was subsequently employed for commercial work at Lincoln Conservation. The other student, mentored at the at the National Trust Textile studio of the Blinkling Estate in Norfolk, was then invited back for further work experience. In the field of heritage conservation CHF enabled Peter Martindale, wall painting conservator, to make a preliminary sight visit and make a short report concerning his future conservation of the nationally important medieval wall painting of St Edmund in St Andrew's Church in Stoke Dry, Rutland. A Survey Document for Conservation Recommendations was to be undertaken in 2025 for which a CHF grant would be made to St Andrews Church. The chairman continued her extensive discussions with heritage and and decorative arts specialists about the ongoing deterioration of the contents of Withcote Chapel in Leicestershire to resolve the failure of duty of care by The Church Conservation Trust. Five fund raising events were held in the year to enable CHF to continue to give grants.

### Trustees

The following persons served as Trustees since incorporation to the present date:

Mrs Rosemary Ransome Wallis

Mrs Manuela Cridland FCA

Mrs Charlotte Brudenell

Mrs Stephanie Hutton

Mr Mark Newton

### Small company provisions

This report has been prepared in accordance with the provisions of the Charities SORP (FRS 102) applicable to smaller charities.

This report was approved by the Trustees on 9 September 2025 and signed on its behalf.



Mrs Rosemary Ransome Wallis  
Trustee

**THE COUNTIES HERITAGE FOUNDATION**  
**Statement of financial activities**  
**for the year ended 31 December 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Income</b>	6,905	10,675
Expenditure	(2,608)	(4,026)
<b>Surplus</b>	4,297	6,649
Administrative expenses	(300)	(239)
<b>Net surplus</b>	3,997	6,410

**THE COUNTIES HERITAGE FOUNDATION**  
**Registered number: 1188823**  
**Balance Sheet**  
**as at 31 December 2024**

	Notes	2024 £	2023 £
<b>Current assets</b>			
Cash at bank and in hand	16,954	12,957	
<b>Net current assets</b>		16,954	12,957
<b>Net assets</b>		<u>16,954</u>	<u>12,957</u>
<b>Funds</b>			
Unrestricted funds		16,954	12,957
<b>Total charity funds</b>		<u>16,954</u>	<u>12,957</u>

The trustees are satisfied that the foundation is entitled to exemption from the requirement to obtain an audit under the Charities Act 2011.



Mrs Rosemary Ransome Wallis  
Trustee  
Approved by the board on 9 September 2025

**THE COUNTIES HERITAGE FOUNDATION**  
**Statement of Changes in Equity**  
**for the year ended 31 December 2024**

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
<b>At 1 January 2023</b>	-	-	-	6,547	6,547
Profit for the financial year				6,410	2,855
<b>At 31 December 2023</b>	-	-	-	<u>12,957</u>	<u>12,957</u>
<b>At 1 January 2024</b>	-	-	-	12,957	12,957
Profit for the financial year				3,997	3,997
<b>At 31 December 2024</b>	-	-	-	<u>16,954</u>	<u>16,954</u>

# THE COUNTIES HERITAGE FOUNDATION

## Notes to the Accounts

for the year ended 31 December 2024

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention, in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland, and in accordance with SORP applicable to Charities.

#### ***Income***

Income includes revenue earned from fund raising and donations.

#### ***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

#### ***Taxation***

The Counties Heritage Foundation is not subject to tax due to its charitable status.

#### ***Provisions***

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

### 2 Employees

	2024 Number	2023 Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

### 3 Other information

THE COUNTIES HERITAGE FOUNDATION is a charitable incorporated organization, incorporated in England. Its address is Home Farm House, Lilford, Oundle, PE8 5SG.

**THE COUNTIES HERITAGE FOUNDATION**  
**Detailed statement of financial activities**  
**for the year ended 31 December 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Income</b>	6,905	10,675
<b>Expenditure</b>	(2,608)	(4,026)
<b>Surplus</b>	4,297	6,649
Administrative expenses	(300)	(239)
<b>Operating profit</b>	3,997	6,410
<b>Net Surplus</b>	<u>3,997</u>	<u>6,410</u>

**THE COUNTIES HERITAGE FOUNDATION**  
**Detailed statement of financial activities**  
**for the year ended 31 December 2024**

	<b>2024</b>	<b>2023</b>
	£	£
<b>Income</b>		
Fund raising	6,745	9,825
Donations	160	850
	<u>6,905</u>	<u>10,675</u>
<b>Expenditure</b>		
Fundraising	1,416	2,118
Conservation bursaries	1,000	1,000
Grants	192	908
	<u>2,608</u>	<u>4,026</u>
<b>Administrative expenses</b>		
General administrative expenses:		
Bank charges	80	77
Insurance	186	162
Sundry expenses	34	-
	300	239
<b>Surplus</b>	<u>3,997</u>	<u>6,410</u>

**THE COUNTIES HERITAGE FOUNDATION**

England & Wales - Charity number 1188823

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# Accounts

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Registered number  
1188823

## Report and Accounts

31 December 2023

# THE COUNTIES HERITAGE FOUNDATION

Registered number: 1188823

## Trustees' Report

The Trustees present their report and accounts for the year ended 31st December, 2023.

### Principal activities

The Counties Heritage Foundation continued to focus on its mission to conserve arts and heritage in the four East Midland counties of Rutland, Northamptonshire, Leicestershire and Lincolnshire. It held a series of fundraising events to enable it to award grants towards its current projects. In the field of conservation education, it awarded student bursaries to three MA conservation students from Lincoln University. The bursaries allowed the students to have in-depth work experience by being mentored at The National Trust Conservation Studio, based at Knole in Kent. One student, Alice Meier, then landed her first job as object conservator with Bergen Museum in Norway. Other local projects, namely the future conservation of rare medieval drawings at St Andrew's Church, Stoke Dry in Rutland and the pre-reformation stain glass in Withcote Chapel, Leicestershire, were progressed by a number of consultation meetings with experts.

### Trustees

The following persons served as Trustees since incorporation to the present date:

Mrs Rosemary Ransome Wallis

Mrs Manuela Cridland FCA

Mrs Charlotte Brudenell

Mrs Stephanie Hutton

Mr Mark Newton

### Small company provisions

This report has been prepared in accordance with the provisions of the Charities SORP (FRS 102) applicable to smaller charities.

This report was approved by the Trustees on 10 October 2024 and signed on its behalf.



Mrs Rosemary Ransome Wallis  
Trustee

10/10/24 .

**THE COUNTIES HERITAGE FOUNDATION**  
**Statement of financial activities**  
**for the year ended 31 December 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Income</b>	10,675	4,250
Expenditure	(4,026)	(1,159)
<b>Surplus</b>	<u>6,649</u>	<u>3,091</u>
Administrative expenses	(239)	(236)
<b>Net surplus</b>	<u>6,410</u>	<u>2,855</u>

**THE COUNTIES HERITAGE FOUNDATION**

Registered number: 1188823

**Balance Sheet**

as at 31 December 2023

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		12,957	6,547
<b>Net current assets</b>		<u>12,957</u>	<u>6,547</u>
<b>Net assets</b>		<u>12,957</u>	<u>6,547</u>
<b>Funds</b>			
Unrestricted funds		12,957	6,547
<b>Total charity funds</b>		<u>12,957</u>	<u>6,547</u>

The trustees are satisfied that the foundation is entitled to exemption from the requirement to obtain an audit under the Charities Act 2011.



10/10/24.

Mrs Rosemary Ransome Wallis  
Trustee

Approved by the board on 10 October 2024

**THE COUNTIES HERITAGE FOUNDATION**  
**Statement of Changes in Equity**  
**for the year ended 31 December 2023**

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 January 2022	-	-	-	3,692	3,692
Profit for the financial year				2,855	2,855
<b>At 31 December 2022</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>6,547</u>	<u>6,547</u>
At 1 January 2023	-	-	-	6,547	6,547
Profit for the financial year				6,410	6,410
<b>At 31 December 2023</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>12,957</u>	<u>12,957</u>

**THE COUNTIES HERITAGE FOUNDATION**  
**Notes to the Accounts**  
**for the year ended 31 December 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention, in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland, and in accordance with SORP applicable to Charities.

***Income***

Income includes revenue earned from fund raising and donations.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

The Counties Heritage Foundation is not subject to tax due to its charitable status.

***Provisions***

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

<b>2 Employees</b>	<b>2023 Number</b>	<b>2022 Number</b>
Average number of persons employed by the company	<u>0</u>	<u>0</u>

**3 Other information**

THE COUNTIES HERITAGE FOUNDATION is a charitable incorporated organization, incorporated in England. Its address is Home Farm House, Lilford, Oundle, PE8 5SG.

**THE COUNTIES HERITAGE FOUNDATION**  
**Detailed statement of financial activities**  
**for the year ended 31 December 2023**

	2023 £		2022 £
<b>Income</b>	10,675		4,250
<b>Expenditure</b>	(4,026)		(1,159)
<b>Surplus</b>	<u>6,649</u>		<u>3,091</u>
Administrative expenses	(239)	-	(236)
<b>Operating profit</b>	<u>6,410</u>		<u>2,855</u>
<b>Net Surplus</b>	<u>6,410</u>		<u>2,855</u>

**THE COUNTIES HERITAGE FOUNDATION**  
**Detailed statement of financial activities**  
**for the year ended 31 December 2023**

	2023	2022
	£	£
<b>Income</b>		
Fund raising	9,825	3,940
Donations	850	310
	<u>10,675</u>	<u>4,250</u>
<b>Expenditure</b>		
Fundraising	2,118	1,159
Conservation bursaries	1,000	-
Grants	908	-
	<u>4,026</u>	<u>1,159</u>
<b>Administrative expenses</b>		
General administrative expenses:		
Bank charges	77	78
Insurance	162	158
	<u>239</u>	<u>236</u>
 Surplus	 <u>6,410</u>	 <u>2,855</u>

**THE COUNTIES HERITAGE FOUNDATION**

England & Wales - Charity number 1188823

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# Accounts

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Registered number  
1188823

## Report and Accounts

31 December 2022

## **THE COUNTIES HERITAGE FOUNDATION**

**Registered number: 1188823**

### **Trustees' Report**

The Trustees present their report and accounts for the year ended 31st December, 2022.

#### **Principal activities**

The Counties Heritage Foundation was given official charitable status by The Charity Commission on 31st March, 2020.

Its objective is to promote and restore items of heritage value in the counties of Northamptonshire, Leicestershire, Rutland and Lincolnshire. During the year, its main achievements were the completion of a contributory grant to Southwick Church, Northamptonshire, for the restoration of the important Lynn memorial sculptured by Roubiliac, and the setting up of two work experience CHF Bursaries to take place at National Trust conservation studios, to be awarded in 2023 to University of Lincoln conservation students.

#### **Trustees**

The following persons served as Trustees since incorporation to the present date:

Mrs Rosemary Ransome Wallis

Mrs Manuela Cridland FCA

Mrs Charlotte Brudenell

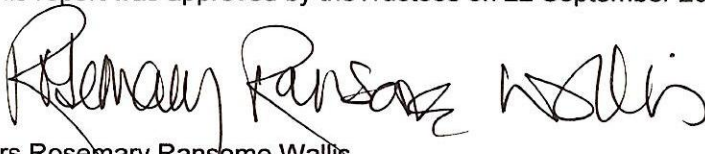
Mrs Stephanie Hutton

Mr Mark Newton

#### **Small company provisions**

This report has been prepared in accordance with the provisions of the Charities SORP (FRS 102) applicable to smaller charities.

This report was approved by the Trustees on 22 September 2023 and signed on its behalf.



Mrs Rosemary Ransome Wallis  
Trustee

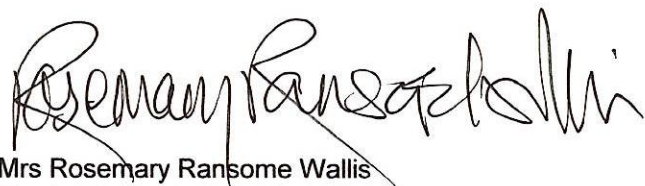
**THE COUNTIES HERITAGE FOUNDATION**  
**Statement of financial activities**  
**for the year ended 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Income</b>	4,250	4,135
Expenditure	(1,184)	(1,159)
<b>Surplus</b>	<u>3,066</u>	<u>2,976</u>
Administrative expenses	(236)	(200)
<b>Net surplus</b>	<u>2,830</u>	<u>2,776</u>

**THE COUNTIES HERITAGE FOUNDATION**  
**Registered number:** 1188823  
**Balance Sheet**  
**as at 31 December 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		6,547	3,717
<b>Net current assets</b>		6,547	3,717
<b>Net assets</b>		6,547	3,717
<b>Funds</b>			
Unrestricted funds		6,547	3,717
<b>Total charity funds</b>		6,547	3,717

The trustees are satisfied that the foundation is entitled to exemption from the requirement to obtain an audit under the Charities Act 2011.



Mrs Rosemary Ransome Wallis  
Trustee

Approved by the board on 22 September 2023

**THE COUNTIES HERITAGE FOUNDATION**  
**Statement of Changes in Equity**  
**for the year ended 31 December 2022**

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
<b>At 1 January 2021</b>	-	-	-	941	941
Profit for the financial year				2,776	941
<b>At 31 December 2021</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>3,717</u>	<u>3,717</u>
<b>At 1 January 2022</b>	-	-	-	3,717	3,717
Profit for the financial year				2,830	2,830
<b>At 31 December 2022</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>6,547</u>	<u>6,547</u>

**THE COUNTIES HERITAGE FOUNDATION**  
**Detailed statement of financial activities**  
**for the year ended 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Fund raising	3,940	4,105
Donations	310	30
	<u>4,250</u>	<u>4,135</u>
<b>Expenditure</b>		
Fundraising	<u>1,184</u>	<u>1,159</u>
<b>Administrative expenses</b>		
General administrative expenses:		
Bank charges	78	17
Insurance	158	183
	<u>236</u>	<u>200</u>
Surplus	<u>2,830</u>	<u>2,776</u>

**THE COUNTIES HERITAGE FOUNDATION**

England & Wales - Charity number 1188823

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# Accounts

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Registered number  
1188823

THE COUNTIES HERITAGE FOUNDATION

Report and Accounts

31 December 2021

## THE COUNTIES HERITAGE FOUNDATION

Registered number: 1188823

### Trustees' Report

The Trustees present their report and accounts for the year ended 31st December, 2021.

#### Principal activities

The Counties Heritage Foundation was given official charitable status by The Charities Commission on 31st March, 2020.

Its objective is to promote and restore items of heritage value in the counties of Northamptonshire, Leicestershire, Rutland and Lincolnshire. During the year, its main achievements were the completion of its grant-aid to Rutland County Museum for the successful conservation of Edward Egleton painting by a Rutland-based conservator, its confirmation of a contributory grant to Southwick Church, Northamptonshire, for the restoration of the important Lynn memorial sculptured by Roubiliac, and the setting up of two work experience CHF Bursaries to take place at National Trust conservation studios, to be awarded in 2023 to University of Lincoln conservation students.

#### Trustees

The following persons served as Trustees since incorporation to the present date:

Mrs Rosemary Ransome Wallis

Mrs Manuela Cridland FCA

Mrs Charlotte Brudenell

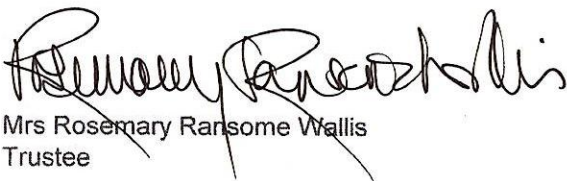
Mrs Stephanie Hutton

Mr Mark Newton

#### Small company provisions

This report has been prepared in accordance with the provisions of the Charities SORP (FRS 102) applicable to smaller charities.

This report was approved by the Trustees on 14 September 2022 and signed on its behalf.



Mrs Rosemary Ransome Wallis  
Trustee

**THE COUNTIES HERITAGE FOUNDATION**  
**Statement of financial activities**  
**for the year ended 31 December 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Income</b>	4,135	1,240
Expenditure	(1,185)	(240)
<b>Surplus</b>	<u>2,950</u>	<u>1,000</u>
Administrative expenses	(174)	(59)
<b>Net surplus</b>	<u>2,776</u>	<u>941</u>

**THE COUNTIES HERITAGE FOUNDATION**  
**Registered number:** 1188823  
**Balance Sheet**  
**as at 31 December 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	3	-	941
Cash at bank and in hand		3,717	-
		<u>3,717</u>	<u>941</u>
<b>Net current assets</b>		<u>3,717</u>	<u>941</u>
<b>Net assets</b>		<u>3,717</u>	<u>941</u>
<b>Funds</b>			
Unrestricted funds		3,717	941
<b>Total charity funds</b>		<u>3,717</u>	<u>941</u>

The trustees are satisfied that the foundation is entitled to exemption from the requirement to obtain an audit under the Charities Act 2011.



Mrs Rosemary Ransome Wallis  
Trustee

Approved by the board on 14 September 2022

**THE COUNTIES HERITAGE FOUNDATION**  
**Notes to the Accounts**  
**for the year ended 31 December 2021**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention, in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland, and in accordance with SORP applicable to Charities.

***Income***

Income includes revenue earned from fund raising and donations.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

The Counties Heritage Foundation is not subject to tax due to its charitable status.

***Provisions***

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

<b>2 Employees</b>	<b>2021 Number</b>	<b>2020 Number</b>
Average number of persons employed by the company	<u>0</u>	<u>0</u>
<b>3 Debtors</b>	<b>2021 £</b>	<b>2020 £</b>
Other debtors	<u>-</u>	<u>941</u>

**4 Other information**

THE COUNTIES HERITAGE FOUNDATION is a charitable incorporated organization, incorporated in England. Its address is Home Farm House, Lilford, Oundle, PE8 5SG.

**THE COUNTIES HERITAGE FOUNDATION**  
**Detailed statement of financial activities**  
**for the year ended 31 December 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Income</b>	4,135	1,240
<b>Expenditure</b>	(1,185)	(240)
<b>Surplus</b>	<u>2,950</u>	<u>1,000</u>
Administrative expenses	(174)	(59)
<b>Operating profit</b>	<u>2,776</u>	<u>941</u>
<b>Net Surplus</b>	<u>2,776</u>	<u>941</u>

**THE COUNTIES HERITAGE FOUNDATION**

England & Wales - Charity number 1188823

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# Accounts

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THE COUNTIES HERITAGE FOUNDATION  
CHARITY NO. 1188823  
TRUSTEES' REPORT

The trustees submit the charity's Annual Report and Accounts for the year ended December 31st, 2020.

The trustees are:

Mrs Rosemary Newman Chair  
Mrs Manuela Cridland Treasurer  
Mrs Charlotte Brudenell  
Mrs Stephanie Hutton  
Mr Mark Newton

During the above financial year The Counties Heritage Foundation was not active and there has been no income or expenditure and therefore no change in the cio's position has arisen. Any expenses have been met by the trustees personally.



Signed on behalf of the Board

Mrs Manuela Cridland  
Treasurer

Approved by the Board on October 30<sup>th</sup>, 2021