



**2020-21**

# Annual Report



[www.sendachildtohucklow.org.uk](http://www.sendachildtohucklow.org.uk)

# Purpose

The Send a Child to Hucklow Fund arranges and administers holidays at the Nightingale Centre, at Great Hucklow in Derbyshire, for groups of disadvantaged children, having no regard to religious, political, racial or other connections.

**Fun**



Playing outside was the best.  
My favourite day was Tuesday.  
We got to see the duke's house.  
I liked just waking up and having  
breakfast.

# Objectives and activities

The Trustees are committed to enabling as many young people as possible, from as diverse a range as possible, to benefit from a few days away from the pressures, trials and tribulations of their everyday lives. For some, this can be their first holiday, or their first time away from family, or their first foray from their neighbourhood, or their first experience of the countryside. Whatever their circumstances, the Trustees hope that the children will return home refreshed, and with happy memories.

The Fund provides the organisation and the means for the holidays, and works in partnership with others to deliver them. The Nightingale Centre is at the heart of the operation, with caring and supportive staff who go above and beyond to ensure that the children's needs are met.

One head-teacher this year said in her feedback: “The children were absolutely bowled over by the Centre, by the facilities and the way they were made to feel. In one thank-you letter, a child described it as ‘a kingdom and being made to feel like kings and queens’. Our children often don’t get to experience this level of service and quality of accommodation and were really appreciative of it. They also absolutely loved the playground and being able to play there with their friends every day.”



**Friendship**

The views of outside were amazing. I love the days out and the food is very nice. The people are very friendly and the walks are fun. Also the beds are comfy.

**Easy online ways to donate**

**easyfundraising**  
.org.uk

**PayPal**

**JustGiving**

Search for 'Hucklow'



Give as you Live®

**amazon**smile  
You shop. Amazon gives.



The children come in groups from two main sources – from schools and from community associations/youth clubs - with their own qualified leaders and helpers, who organise the programmes and are responsible for the children at all times. Visits to the Plague Museum at Eyam have been especially topical this year, and the caves at Castleton hold enduring fascination – as do the cable cars at the Heights of Abraham at Matlock, even in the rain! Animals also feature prominently, whether at Matlock Farm Park or at stately Chatsworth's farmyard, where there is also an amazing woodland playground. And the Trustees are grateful for the attentive service provided by Andrew's Coaches of Tideswell, who have provided transport services to groups for decades.

### ***Supporting SACH:***

Pay donations directly into our CAF bank account:

**Send a Child to Hucklow Fund;**

**Sort Code 40-52-40, Account Number 00060131**

OR donate online via the Charities Aid Foundation



New to the programme this year has been a demonstration at the Nightingale Centre by a medieval rope-maker, funded by the Centre from a grant awarded by the Lottery Fund for environmental education purposes.



The heights of Abraham and the dinner and rooms and also the hills that we walked up and Chatsworth and the two scoop vanilla ice cream.

I enjoyed the caves, the gliders and I most certainly enjoyed the food. Especially the desserts.

In a 'normal' year, the Fund would expect to provide around a dozen holidays for approx. 300 children. Of the projected 13 holidays for the year under review, only five took place because of Covid restrictions on schools and youth clubs, and extended closure of the Nightingale Centre. The Trustees are delighted nonetheless that 118 young people were able to have a holiday – from Beech Street Primary School in Salford, Abbey Hill Primary at Kirkby-in-Ashfield, William Rhodes Primary in Chesterfield; and from Unity Youth Club and Edge Hill Youth Club, both in Liverpool.

# Plans for the coming year

Making up for lost time, the Trustees have offered holidays to 17 groups, some of which lost out both last year and this, including three that are new to the Fund. The Trustees are pleased to consider recommendations regarding possible new groups, and even direct requests, in an endeavour to extend the geographical reach of the Fund. At present, groups come mainly from the North Midlands and North-West, including Merseyside, with an outlying group from Southend-on-Sea.

## Projected 2022 Holidays

16-18 Feb	Blackpool Young Carers
21-25 Feb	Mansfield, Asquith Primary
28 Feb-4 March	Liverpool, Kensington Community Primary
7-11 March	Chesterfield, William Rhodes Primary
14-18 March	Liverpool, Lawrence Primary
21-25 March	Accrington, Peel Park Primary
28 March - 1 April	Liverpool, Wavertree Primary
4-8 April	Liverpool, St Cuthbert's/St Sebastian's Primary
19-22 April	Liverpool, Edge Hill Youth Club
4-6 May	Nottingham, Rose Hill
16-20 May	Chesterfield, Spire Junior
11-15 July	Mansfield, Oak Tree Primary
18-22 July	Colne, Park Primary
1-5 August	Southend, Turning Tides
8-12 August	Liverpool, Unity Youth Club
20-23 Sept	Salford, Beech Street Primary
17-21 Oct	Colne, Primet Primary



## Financial review

The Send a Child to Hucklow Fund CIO is a new charity. The original Send a Child to Hucklow Fund transferred its assets to the new charity on 1 October 2020.

Financially, it has been a remarkable year. Generally, donations held up reasonably well and because of Covid, expenditure on holidays was low.

Last year, the Send a Child to Hucklow Fund had a deficit of £23,000. A generous donor saw this and made a donation to cover the whole deficit. That donation shows in this year's account. On an income and expenditure basis, the result is that income exceeded expenditure by almost £46,000. On top of this, the value of investments recovered. The £60,000 increase in value more than offset the fall in value of £50,000 last year. Using the Charity Commission method of including unrealised gains in income, the Fund's surplus was £106,000. Of course, share prices are volatile and swings like this are only important when there is a need to sell to cover part of the cost of the holidays.

## Income and Expenditure

### For year ending 30 September 2021

#### Income

Donations	55,189.91
Online donations: Virgin	4,809.03
Online donations: JustGiving	2,553.27
Donations via PayPal	4,162.89
	66,715.10
Interest and dividends	11,389.67
Income tax reclaimed	1,947.50
Easyfundraising and similar	241.09
	80,293.36
Total income	80,293.36

#### Expenditure

Holidays: Insurance	231.28
Accommodation	20,068.00
Transport	11,650.00
Other expenses	1,480.00
	33,429.28
Administration	352.27
Publicity	530.35
	34,311.90
Total expenditure	34,311.90
Surplus for the year	45,981.46
	80,293.36

The Fund received one legacy, from Mavis Duerden and a number of gifts in memory of friends, relatives and supporters. 'Memory Giving' provides a web page for online donations in memory of a loved one. The page is available for a limited time before and after the funeral and it provides an opportunity for people to send gifts when they are unable to attend in person.





### ***Supporting SACH:***

We are always especially grateful to receive gifts *in memoriam* or as a legacy. The following were received in 2020-21:

#### Legacy

Mavis Duerden	2,000.00
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#### In memoriam

Paul Benfield	1,754.36
Henry Crosskey	20.00
Steve Dick	10.00
Doreen Goacher	210.00
Sheila Godfrey	175.00
Peter Hill	150.00
Alan Laver	35.00
John Moore	50.00
Bernard Omar	20.00
	<hr/>
	2,424.36

**Fresh air**

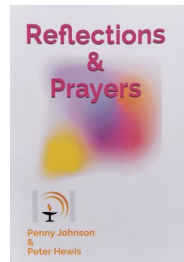


A number of charitable trusts were generous in making donations – the Gorse Bank Trust, the Hemby Charitable Trust and the Joseph & Ann Slater Memorial Fund – and we acknowledge with grateful thanks their continuing support. Donations were also received from Maun Council Masonic Lodges and Notts Masonic Conclave 166.

As ever, the Trustees are grateful for the support from numerous Unitarian congregations, district associations and individuals. There have also been donations for special occasions: two Unitarian ministers (Ant, and Robin for the second year running) used Facebook and PayPal to generate donations in lieu of birthday presents.

Timperley Boneshakers cycled from home to Llandudno and back (200 miles), and at the time of writing had raised £6,800 in memory of Alan Laver, a Unitarian from Altrincham. Not all of this shows in the 2020-21 accounts.

We benefited, too, from publication of *Reflections and Prayers* by Penny Johnson and Peter Hewis, two long-time Unitarian ministers. Created with assistance from Natasha Stanley and financial support from the Manchester District Association of Unitarian & Free Christian Churches, proceeds of sale are in aid of the Send a Child to Hucklow Fund. Copies available for £5 via Amazon.



The Trustees – and the Treasurer, in particular – are most grateful to Ruth Taylor, who processes the donations. Thanks go, too, to Mike Georgiou, who has agreed to review the accounts for the CIO in much the same way as he used to do for the original Send a Child to Hucklow Fund.

We have been providing holidays at the Nightingale Centre for almost 60 years – the first, in September 1962, for children from Manchester – and as we approach that milestone, we aim to raise £60,000 for our 60<sup>th</sup> anniversary. We hope you will join us!

Sarah Benfield **Chair of Trustees**

## The Send a Child to Hucklow Fund

*Providing and arranging holidays at the Nightingale Centre, Great Hucklow for disadvantaged children, having no regard to religious, political, racial or other connections*

**Registered as a charitable incorporated organisation – number 1189260**

**Please send this form to the Donations Treasurer:**

Mrs Ruth Taylor

1 Beech Close, Hanwood

Shrewsbury, SY5 8RA

Tel. 07802 763481

Email: [donations\\_treasurer@sendachildtohucklow.org.uk](mailto:donations_treasurer@sendachildtohucklow.org.uk)

- 1) I enclose a cheque for £..... as a personal donation to  
**The Send a Child to Hucklow Fund** or
- 2) I have transferred £..... as a personal donation to the account of  
**The Send a Child to Hucklow Fund**  
Sort Code 40-52-40 Account number 00060131  
(Delete (1) or (2) if not applicable)

Please treat:

a) this donation

b) all donations which I make on or after 1 October 2020

as Gift Aid Donation(s) and reclaim the tax\*

\*I confirm I have paid or will pay an amount of Income Tax and/or Capital Gains Tax for each tax year (6 April to 5 April) that is at least equal to the amount of tax that all the charities or Community Amateur Sports Clubs (CASCs) that I donate to will reclaim on my gifts for that tax year. I understand that other taxes such as VAT and Council Tax do not qualify. I understand the charity will reclaim 25p of tax on every £1 that I give.

(Delete (a) and/or (b) if not applicable, if you do not pay tax or are not an individual or do not wish us to reclaim the tax)

From:

FULL Name (CAPITALS)	
Address	
Post Code	
Signed	Date
Email:	

☐ If you require a receipt, please tick this box



**HONORARY LIFE PRESIDENT:** Rev Peter Godfrey

**CHAIR**

Mrs Sarah Benfield  
9 Kilburn Close, Calcot  
Reading  
Berkshire, RG31 7DH  
Tel. 0118 941 6976

**SECRETARY**

Ms Christine Hayhurst  
6 McAlmont Ridge  
Godalming  
Surrey, GU7 2AR  
Tel. 01483 419577

**TREASURER**

Mr David Ogden  
29 Stanhope Road  
Croydon, CR0 5NS  
Tel. 0208 680 4714

**DONATIONS TREASURER**

Mrs Ruth Taylor  
1 Beech Close, Hanwood  
Shrewsbury, SY5 8RA  
Tel. 07802 763481

**TRUSTEES**

Rev Ernest Baker   Mrs Sarah Benfield   Mrs Colleen Burns  
Mrs Sue Catts   Rev Peter Godfrey   Mr Tom Grimshaw  
Ms Christine Hayhurst   Rev Peter Hewis   Mr David Ogden  
Ms Jo O'Sullivan   Mr Colin Partington   Dr Judith Short  
Rev Derek Smith   Mrs Pauline Smith   Mrs Ruth Taylor

**Charitable Incorporated Organisation No. 1189260**



**The Send a Child to Hucklow Fund CIO**  
**Statement of Financial Activities for the Year Ended 30 September 2021**

	Note	General £	Capital £
<i>Incoming Resources:</i>			
Donations		66,715.10	
Legacies	4		2,000.00
in memoriam	4		2,424.36
Interest and Dividends		11,389.67	
Income Tax Reclaimed		1,947.50	
Easyfundraising and similar	6	241.09	
Other income		-	
<b>Total Incoming Resources</b>		<b>80,293.36</b>	<b>4,424.36</b>
<i>Application of Resources:</i>			
Holiday Costs	5	33,429.28	
Administration Costs		352.27	
Publicity		530.35	
Other expenditure		-	
<b>Total Outgoing Resources</b>		<b>(34,311.90)</b>	
<b>Net movement in Resources</b>		<b>45,981.46</b>	<b>4,424.36</b>
<i>Plus:</i>			
Change in Market Value of Investments	3	60,785.83	
<b>Total Movement in Funds</b>		<b>106,767.29</b>	<b>4,424.36</b>
<b>Transfer from capital account</b>		<b>106,767.29</b>	<b>4,424.36</b>
<b>Statement of Movement in Funds</b>			
Total Funds b/f		55,680.58	239,878.01
Movement during the year (see above)		106,767.29	4,424.36
<b>Total Funds c/f</b>		<b>162,447.87</b>	<b>244,302.37</b>

The notes on page 3 form part of these accounts

**The Send a Child to Hucklow Fund CIO**  
**Balance Sheet as at 30 September 2021**

	Note	
<b><u>Assets</u></b>		
Investments at Market Value	3	329,208.27
CAF Bank account		74,463.62
Broker's cash account		3,078.35
PayPal		
<b>Total Assets</b>		<b>406,750.24</b>
 <i>Represented by:</i>		
<b><u>Capital Account</u></b>		
Transfer from the Send a Child to Hucklow Fund		239,878.01
Legacies in year	4	2,000.00
Gifts in memoriam in year	4	2,424.36
<b>Total Capital</b>		<b>244,302.37</b>
General Funds transferred from the Send a Child to Hucklow Fund		55,680.58
Increase during the year		106,767.29
<b>Total General Funds</b>		<b>162,447.87</b>
<b>Total Funds</b>		<b>406,750.24</b>

Approved by DAVID OGDEN

Signed D Ogden

Date 10 May 2022

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**The Send a Child to Hucklow Fund CIO**  
**Notes to the accounts for the year ended 30 September 2021**

The Send a Child to Hucklow Fund CIO, registered charity 1189260, is the successor to the Send a Child to Hucklow Fund, registered charity 271585. The assets of the Send a Child to Hucklow Fund were transferred at market value to the Send a Child to Hucklow Fund CIO on 1 October 2020.

**1) Accounting policies**

The accounts have been prepared using generally accepted accounting principles in the United Kingdom. The accounts have been prepared on a going concern basis on the assumption that the Fund will continue to operate. Accruals accounting has been applied to all material items.

**2) Description of Funds**

Legacies and moneys received in memoriam are immediately treated as capital. Although the capital is not a restricted fund, the trustees do not intend to use this for the general purposes of the Charity. Interest received on and increases in value of investments purchased with these moneys are classed as general funds. Donations and similar funds received are treated as general funds.

**3) Investments**

	£
Market Value at start of year	238,550.63
Purchases during year	34,871.81
Disposals during year	(5,000.00)
Increase (decrease) in value during the year	60,785.83
Market Value at end of year	<u>329,208.27</u>

Investments were transferred from the Send a Child to Hucklow Fund on 1 October 2020 at their then market value of £238,055.63

**4) Legacies and in memoriam**

	Legacies £	in memoriam £
Received during the year	2,000.00	2,424.36
Balance at end of year	<u>2,000.00</u>	<u>2,424.36</u>

**5) Holiday Costs**


	£
Holiday costs consist of:	
Insurance	231.28
Accommodation	20,068.00
Transport	11,650.00
Other expenses	1,480.00
	<u>33,429.28</u>

**6) Easyfundraising and similar**

	£
Easyfundraising	226.92
Amazon Smile	14.17
	<u>241.09</u>

**The Send a Child to Hucklow Fund**  
**Examiner's Report**

I have examined the accounts of the Send a Child to Hucklow Fund CIO on pages 1 to 3. They have been properly prepared in accordance with accruals accounting rules. The accounts give a fair representation of the activities of the trust for the year ended 30 September 2021.

  
M Georgiou FCCA

5.5.22



**The Send a Child to Hucklow Fund CIO**  
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