



**Ryton Conservation Trust
Charitable Incorporated Organisation**

**Report and Financial Statements
For the Year Ended 31st October 2024**

**Registered Charity Number
1190405**

Ryton Conservation Trust
Report of the Trustees for the year ended 31st October 2024

Charity Name	Ryton Conservation Trust CIO
Charity Registration Number	1190405

Registered office	School House Coventry Road Wolvey Hinkley Warwickshire LE10 3LD
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Trustees	Joe Taylor Richard Ridges Carolyn Reily
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Reviewer of accounts	Simon Miller ACMA
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Bankers	Cooperative Bank PLC
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Our Aims and Objectives

Purposes and Aims

The objects of the CIO are, for the benefit of the public, to maintain, improve, promote and preserve the area known as Steetley Meadows and/or such other land in the locality of Ryton for public recreation and leisure, and to conserve, protect and improve the physical and natural environment of the area.

Ensuring our work delivers our aims

Throughout the reporting year the Trustees and volunteers have carried out a programme of maintenance and mowing to ensure that the Meadows have been accessible to all. The maintenance of the meadows is also essential to provide a good environment for wildlife. There are regular working parties with a group of volunteers.

Annual Review

Throughout the period from November 2023 – October 2024 village residents and visitors have continued to spend time outside enjoying the benefits of being in nature and using the meadows throughout the year for exercise, dog walking and to maintain their wellbeing.

Who has visited Steetley Meadows?

The Meadows attract people of all ages, particularly residents of the village who use it on a regular basis for walking, dog walking and recreation. Visitors from further afield also make use of the Meadows for recreation. A downloadable circular path is available for visitors to follow. The meadows are visited by groups from other wildlife organisations. There are regular work parties to maintain the meadows. A party of 30 employees from Jaguar Land Rover has removed obsolete fencing to support the maintenance of meadows and built habitats for wildlife.

Financial Review

Ryton Conservation Trust has been allocated funding from Ryton-on-Dunsmore Parish Council. A small income is received for the angling rights. The balance is slightly reduced in comparison with the previous year.

The Trust continues to maintain a robust reserve, for use in case of future purchases of large capital items, such as a tractor.

Structure, Governance and Management

Ryton Conservation Trust is a Charitable Incorporated Organisation, established on 14th July 2020. The organisation has a constitution which established the objects and powers of the company and is governed under its provisions. There must be a minimum of three Trustees who manage the affairs of the CIO. All Trustees give their time voluntarily and receive no benefits from the Trust.

Risk Management

Procedures are in place to ensure the health and safety of trustees, volunteers and visitors to the Meadows. Risk assessments have been prepared for a range of conservation activities. Risk assessments are carried out jointly by Ryton Conservation Trust and visiting organisations prior to working parties coming to the meadows.

Responsibilities of the Trustees

The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the CIO including its income and expenditure for the financial year. The trustees are responsible for maintaining proper accounting records and safeguarding the assets of the CIO.

Ryton Conservation Trust (CIO)
For the year ended 31st October 2024

I have reviewed the receipts, expenditure and assets of
the trust and the accounts are approved by myself
as a true and accurate record

Simon Miller

Simon Miller (ACMA)
29th May 2025

Ryton Conservation Trust
Receipts and Payments Account
For the year ended 31st October 2024

	2024	
	£	£
Receipts		
Grants and Awards		
Ryton Parish Council	500	
		500
Rents (Angling)	400	
Donations	25	
Easy Fundraising	80	
		505
		1,005
Payments		
Mowing	425.00	
Fuel	95.32	
Repairs and Land Maintenance	205.98	
Tools and Maintenance	387.53	
Insurance	459.91	
		1,573.74
		(568.90)

Ryton Conservation Trust
Balance Sheet as at 31st October 2024

	2024
	£
Cooperative Bank	11,892.91
Cash in Hand	9.69
	<u>11,902.60</u>
Accumulated funds	
As at 1st November 2023	12,471.50
Surplus of income over expenditure	(568.90)
	<u>11,902.60</u>