

SNIBSTON HERITAGE TRUST

England & Wales · Charity number 1190436

Details

Status Registered

Legal form CIO

Registered 2020-07-16

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

Contact

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Coalville
Leicestershire
LE67 3BW

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Activities

Objects: THE OBJECTS OF THE CIO ARE 1) TO PRESERVE FOR THE BENEFIT OF OUR CULTURAL AND INDUSTRIAL HERITAGE THOSE HISTORIC INDUSTRIAL AND ARCHITECTURAL REMAINS INCLUDING ALL FORMS OF ARCHIVAL MATERIAL, HAND WRITTEN, PRINTED AND ORAL AS MAY EXIST IN THE TOWN OF COALVILLE IN THE COUNTY OF LEICESTERSHIRE, IN THE FORM OF MINING REMAINS AND RELATED INDUSTRIAL WORKINGS, BOTH ABOVE AND BELOW GROUND.(2) TO ADVANCE THE EDUCATION OF THE PUBLIC CONCERNING THE INDUSTRIAL HISTORY OF COALVILLE IN LEICESTERSHIRE, IN PARTICULAR THE HISTORY OF MINING.

Activities: The Trust aims to promote, educate and interpret the industrial and coal mining heritage of Coalville and surrounding area. We are developing educational delivery for schools, colleges and adult learning based at the historic Snibston Colliery. The Trust aims to benefit all sectors of the community. This will be delivered through formal and informal learning through community participation.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£9,562	£2,319	-	-
2023-12-31	£2,000	£1,684	-	-
2023-03-31	£2,000	£1,684	-	-
2022-03-31	£1,000	£96	-	-
2021-03-31	£90	£81	-	-

Trustees

Name	Role	Appointed
Dr Theresa Elizabeth Perpetua Eynon	Chair	2021-05-28
ARTHUR JOHN GEARY		2025-05-15
Alan Henry Bilton		2025-05-15
BRYAN EDMUND HALLAM		2020-07-23
Clifford Alan Seymour		2025-05-15
Jennifer Case		2023-10-23
John Merison		2021-11-08
Paul Derek Smith		2025-05-15
Stephen Brotherhood		2022-10-21
Steve Duckworth		2020-07-23
Stuart John Warburton		2020-07-23

SNIBSTON HERITAGE TRUST

England & Wales - Charity number 1190436

Accounts

**Snibston Heritage Trust
Annual General meeting
Chair, Secretary and Treasurers Reports
15th May 2025**

SHT Secretary's Report

1. Governance

1.1 The Trust is governed by its Constitution. The Trust is a closed CIO which means the organisation is managed solely by the Trustees who form a Committee/Board. Voting rights are gifted to the Trustees which means volunteers do not have voting rights. To change to an open CIO will require amendment to the constitution and approval by the Charities Commission.

The Trust has a Memorandum of Understanding with LCC which directs our operations and objectives in line with LCC Country Parks objectives.

1.2 The SHT was registered (Charity reg no. 1190436) by the Charity Commission in July 2020. And the Trust is governed by its constitution.

1.3 The Objectives of the Snibston Heritage Trust a Charitable Incorporated Organisation (registration number 1190436) are:

(1) To preserve for the benefit of our cultural and industrial heritage those historic industrial and architectural remains including all forms of archival material, handwritten, printed and oral as may exist in the town of Coalville in the County of Leicestershire, in the form of mining remains and related industrial workings, both above and below ground.

(2) To advance the education of the public concerning the industrial history of Coalville in Leicestershire, in particular the history of mining.

1.4 Trustees

The governance of the Snibston Heritage Trust is managed by Trustees.

Executive Committee

Chair Dr Terri Eynon

Secretary Mr Stuart Warburton

Treasurer Vacant (Acting Treasurer Mr Stuart Warburton)

Board/Committee

Mr Steve Brotherhood

Miss Jenny Cave

Mr Steve Duckworth

Mr Bryan Hallam

Mr John Merison

Ratification of newly appointed Trustees (April 2025)

Mr. Alan Bilton

Mr John Geary

Mr. Clifford Seymore

Mr. Paul Smith

The Secretary asked Trustees if they were prepared to continue sitting on the Board/Committee as a Trustee.

1.4 The Trust has a membership who work as volunteers towards the objective of the Trust The membership/volunteers begun in February 2022. The members/volunteers are managed by the Trustees but abide by Leicestershire County Council volunteer management procedures and the Trusts objectives are aligned with the County Council.

1.5 Volunteer activities include site and collection maintenance and restoration, colliery tours, school/college site visits, school of site visits, events on and off site, archiving and research

1.6 The SHT is actively engaged with the work of the following organisations.

- Coalville Heritage Society
- North West Leicestershire Heritage Network
- Leicestershire County Council – Country Parks, Museums and Property
- North West Leicestershire District Council
- Leicester Transport Heritage Trust

This concludes the report of the Secretary.

Stuart Warburton

15th May 2025

**Snibston Heritage Trust Chairs Report
Annual General Meeting
Snibston Colliery
15th May 2025.**

This report covers the period of Trust operations from 1st January 2024 to 31st December 2024.

Colliery Tours

The programme of colliery tours has continued to be successful with outstanding customer satisfaction and feedback.

The tours are led by two colliery guides and two tour assistants, who are there to ensure that health, safety, security and personal assistance is maintained while the guide leads the tour. We are grateful to Dave Cook, former winding engine man at Snibston, who provides interpretation to the groups when in the Winding Engine House.

The tour begins with a historic re-enactment in the form of living history by volunteers dressed as Joseph Sandars (one of George Stephenson's partners) and historically informed fictitious characters: 'Miss Lizzie' who is married to a miner at the colliery during the 1830s/40s and 'Tom the Hewer' who worked in the coalmines of Coleorton and Coalville from the age of five.

The tours have been well attended by 400 - 425 visitors through Eventbrite, direct bookings and group bookings. There were 34 tours over

17 days. This is less than 2024 when there were 90 tours over 20 days and 511 visitors.

In 2024 there were 5 tours which were cancelled due to no bookings. The Colliery Tour team also need to establish an effective way of recording children who do not pay for a tour as we do not have adequate recording or monitoring.

Ticket prices increased from £3.00 per head to £5.00 per head and lowered the age limit for children (who go free) from 16 to 15.

Schools and Learning

SHT has been very successful during 2024 in developing its school learning sessions. Eviction from the administration block in December 2023 led to concern over our ability to deliver the Victorian session, which runs in parallel with the colliery tours. However, after speaking to Richard Hunt (Head of Country Parks) we were given free access to the Studio where we now deliver our 'Children of the Dark' Victorian Coalmining Sessions.

I should add that the 'Children of the Dark' sessions in the Studio were only made possible by Stuart who designed and constructed a 'flat pack' coalface which is used during the children's role play. We are also grateful to three volunteers, Maureen, Sue and Dawn who have developed the Miner's Washday sessions.

When a school group of 60+ attends it is necessary to provide 4 learning sessions - Colliery Tours, Children of the Dark, A Miner's Washday and Country Park Eco Trail.

The geographic spread of school attendance includes all Coalville based primary schools as well as schools in Ibstock, Stanton under Bardon, Thringstone and Hugglescote. Most school children walk from their respective school to the colliery, but more outlying schools are showing a commitment to the session we offer through the use of coaches.

During 2024 we attracted around 2,000 school children. It is the policy of SHT not to charge school children for their visit but to charge the adults (£5.00 per head) who accompany the class(es), and we insist on a minimum of 4 adults per 30/40 children.

During 2024 we have also hosted learning sessions for the University of Leicester, local Scout/Guide groups and Special Needs Adult Resource Centres.

Volunteer Development

The progress of SHT and Snibston Colliery would not be possible without our dedicated band of members/volunteers that number around 25 who meet every Monday (bank holidays excepted) to carry out development work and maintenance and to benefit from social interaction and informal learning.

Snibston volunteers are members of the Snibston Heritage Trust and all objectives and work schedules are laid down by the Trustees. However, as we are on a County Council site, all our volunteers are also LCC volunteers and comply with LCC Health & Safety regulations, volunteer management and risk assessments. This has been beneficial to SHT volunteers as essential training has been provided by LCC.

It is felt that the Snibston volunteers should fall within the County Council's Heritage and Culture volunteer management system. This would align Snibston with volunteers at the 1620s House and other museums. However, as we are embedded in a Country Park our work is not aligned with other heritage sites. This has caused some difficulties relating to objectives and wider County Council management.

Ongoing work by the members/volunteers includes:

- General decorating and painting work around the site but primarily on the colliery administration block
- Grounds maintenance at the administration block frontage building
- Delivering educational sessions
- Restoration of mining machinery
- Assisting LCC with site interpretation and collection management
- Delivering special events and activities
- Documentation and collection management

During 2025 the Trust will look at the shortfall within our trustee and volunteer knowledge base and actively recruit volunteers to 'plug' any gaps.

Historic Mining Machinery Restoration

Through the hard work of our Secretary, a grant application for £1,862.00 was submitted to East Midlands Airport Community Fund for tools, materials and paint to restore three pieces of machinery:

- Dosco Mk 2A Road Header
- Schwartz Holywell Mule
- Joy 10 BU Gathering Arm Loader

Work on the Dosco required additional steel fabrication work which delayed completion by around two months. The Secretary asked for an extension to the grant which was approved and work on all three artefacts was completed in January 2025. The final submission for the grant payment was submitted by the Secretary and the Trust is awaiting payment.

Work on these artefacts and other pieces of mining equipment has also been supported by the Probation service through their Community Payback Scheme – POP (People on Probation). They have completed work to the:

- Gullik Dobson Powered Support Pump.
- Gullick Dobson Hydraulic Tank.
- Electric Transformer.
- Gate End Box Assembly.

They are also starting to work on other pieces of equipment such as the MC3 Continuous Loader. The work has been overseen by the Probation Service Supervisor and Stuart Warburton. Verbal feedback from the POP Supervisor has been positive.

This work has made a substantial difference to the public appeal of the colliery site and demonstrated to LCC that the Trust are capable of restoring machinery which has laid unrestored for over 35 years.

Partnership with CHS

The Trust has continued its valuable partnership with the Coalville Heritage Society. The two organisations have prepared the old PPM office, through small building works and redecoration, to fit out the Coalville, Ravenstone, Hugglescote, Snibston and Bardon Local History Centre – known as the Denis Baker Local History Centre. During 2025 this resource will be further enhanced by the addition of mining archives and resources.

Marketing

Marketing is delivered by volunteers within the Trust. We currently get little assistance from LCC, however NWLDC are very proactive in promoting the Colliery Tours through assisting with the tour flier design, printing at very reasonable rates and promoting events associated with Hello Heritage.

It was felt that during 2023 we had saturated our marketing to the local communities i.e. Northwest Leicestershire and South Derbyshire, however

during 2024 this appeared not to be the case. Local residents continued to book on the colliery tours and were joined by visitors from further afield. To market our tours in 2025 beyond this geographical area we will target Loughborough, Hinckley, Leicester, Derby, Nottingham, Warwickshire and East Staffordshire. The Trust will engage with LCC for assistance in this marketing.

The Trust activities have had good support from the local print and radio media and our contact and association with journalists will be built on over the next 12 months.

It has been identified that the Trust needs to widen our social media standing through not just direct promotion i.e. Facebook, TikTok, etc but also via Trust Pilot and similar social media rating providers. More work needs to be carried out on our social media profile and knowledgeable volunteers are required. During 2024 the lack of a website was identified as a serious oversight for the Trust.

Collaborative Work and Management with Leicestershire County Council

Liaison meetings between the Trustees and senior officers within LCC were reorganised in 2024. It was proposed that liaison meetings with the Head of Country Parks and Senior Ranger should be held quarterly. Meetings of trustees and volunteers with the Senior Ranger and LCC H&S Officers were to be held every 4 - 6 weeks. Sadly, these targets have been missed and meetings between Trustees and LCC staff are sporadic.

During 2024 LCC has supported the management of members/ volunteers through volunteer sessions support and supervision, dedicated and focused training, H&S and accommodation. The rangers have also been supportive of events on the Country Park.

Progress on LCC site work has been poor. There was substantial vandalism of the site windows in the summer which took LCC between 2 and 8 months to repair. Once repaired the quality of workmanship left much to be desired. Areas of the site are neglected with vandalised doors and frames still awaiting repair.

There is no conservation management plan or agreement with Historic England for approved volunteers work on the scheduled monument and the site is still blighted by unsightly temporary Heras fencing. The volunteers have done much work to keep on-site vegetation down, but the follow-on weed spraying by LCC has not been forthcoming.

During 2024 LCC Properties attempted to shut down the heating in the Lamp Room/Administration Block, but this resulted in complaints by SHT

and LCC Museums and the decision to cut the heating was reversed and revenue funding allocated to repair the heating system. The Trust asked for the reinstatement of a properly functioning toilet in the Colliery Tour area, but this was not achieved.

The Trust and its volunteers have received help and support from LCC Health & Safety officers, and a new system for documenting and managing volunteer activities was implemented in 2024.

The Trust is very concerned about the lack of capital investment by LCC into the historic fabric of this historic site and with the lack of forward planning. Meetings between Trustees, Councillor Smith and senior officers in LCC Property Department began a process of identifying action for maintenance on the colliery site but the points made have gone largely unheeded, with little to no evidence of progress.

LCC Property Department applied through LCC capital work expenditure for a £100,000 capital bid solely for Snibston Colliery and Signal Box. This money was approved towards the end of 2024 and SHT worked with LCC Property to draw up a list of priorities. Work has yet to begin. Trustees were frustrated that the application for a Capital bid was not in collaboration with SHT who could have applied for grants using the £100,000 as match funding, but this opportunity was lost.

SHT is still concerned that there has been no progress in 2024 with the Masterplan for the site or Conservation Management Plan, which in turn is delaying work on the Scheduled Monument and listed buildings.

Thank you

I would like to pass on my utmost thanks to the Secretary for all his multiple areas of work over the last year for his expertise and wealth of knowledge not just to Snibston but mining heritage in general.

I would also like to thank my fellow Trustees without whose dedication and involvement the Trust could not function.

Thank you to LCC Country Parks Team for their support and understanding. We are working well together with all aspects of H&S compliance, workplans and forthcoming projects. The help the Senior Ranger and his team have given the Trust and volunteers over the last year has been invaluable and we are looking forward to forging ahead in 2025.

Last but by no means least a very big thank you to all the members and volunteers who come in on Monday mornings, help with colliery tours, manage school visits and assist with the archiving. Without you there would be no Trust.

Dr Terri Eynon
Chair of Snibston Heritage Trust
May 2025.

Management ACCOUNTS

FOR

SNIBSTON HERITAGE TRUST

Registered Charity Commission Number 1190436

FOR THE PERIOD 1st January 2024 - 31st December 2024

Prepared by Acting Treasurer

Stuart Warburton

Management ACCOUNTS

FOR

SNIBSTON HERITAGE TRUST

Registered Charity Commission Number 1190436

FOR THE PERIOD 1st January 2024 - 31st December 2024

BALANCE SHEET

For the period 1st January 2024 - 31st December 2024

	2023	2024
	31 st Dec	31 st Dec
	£'s	£'s
Fixed Assets:		
Intangible Assets	0	0
Tangible Assets	750	900
Current Assets		
Debtors	0	0
Monies	5,133.66	12,456.55
Total Net Current Assets	5,883.66	13,356.55

Income & Expenditure 1st January 2024 - 31st December 2024

Income

Donations	208.71	232.39
Ticket sales		
Eventbrite (net) ¹	1,188.36	1,137.78
Non-Eventbrite (no commission)	171.00	205.00
Groups (non-commissioned)	417.00	295.00
Merchandise	15.00	0
Grants ²	0	7,924.99
Total Income	2,000.07	9,562.77

Expenditure

Materials, equipment, paint	1,129.55	1,774.23
Design and printing	180.55	177.23
Re-enactors materials and artefacts	247.14	242.07
Events/Hospitality	0	96.35
Bank Charges ³ Monthly fees	120.00	30.00
Cheques fees	7.50	0
Total Expenditure	1,684.74	2,319.88

Balance	315.33	7,242.89
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¹ Eventbrite ticket sales are £1,740.42 gross, commission per ticket sales is £1.13 increase of 24p from 89p in 2023.

² UK-SPF grant for website development, point of sales stand and interpretation.

³ CAF Bank charges are for January to March 2024 after this date the account was moved to Nat West.

Carry over from 2023	5,133.66
Cash in Hand 31.12.24	50.00
<u>Total Monies</u>	<u>12,376.55</u>

SNIBSTON HERITAGE TRUST

England & Wales - Charity number 1190436

Accounts

Snibston Heritage Trust Secretary's Report

Annual General Meeting

Snibston Colliery

19th March 2024.

Item 1 Apologies

John Merison

Richard hunt

James Lovatt

Cllr Rushton

Cllr Smith

Tom Legrys

(Poss Barry Kendrick)

(Poss Cllr Geary)

Item 2 Secretary's Report and Minutes of the Meeting held on the 17th October 2022

Minutes of the Meeting on the 17th October 2002.

Any corrections

Can I ask for a proposer and seconder.

Governance

The SHT was registered by the Charity Commission in July 2020 and this is our 3rd year of activities. It currently has 7 Trustees which include the Chair, Secretary and Acting Treasurer. There is an opening for further Trustees up to 12 in number.

There are currently around 20 volunteers who are members of the Snibston Heritage Trust but do not have voting rights.

The Trust is governed by its Constitution. The Trust is a closed CIO which means the organisation is managed solely by the Trustees who form a Committee/Board. Voting rights are gifted to the Trustees which means volunteers do not have voting rights. To change to an open CIO will require amendment to the constitution and approval by the Charities Commission.

The Objectives of the Snibston Heritage Trust a Charitable Incorporated Organisation (registration number 1190436) are:

(1) To preserve for the benefit of our cultural and industrial heritage those historic industrial and architectural remains including all forms of archival material, handwritten, printed and oral as may exist in the town of Coalville in the County of Leicestershire, in the form of mining remains and related industrial workings, both above and below ground.

(2) To advance the education of the public concerning the industrial history of Coalville in Leicestershire, in particular the history of mining.

The Trust has a Memorandum of Understanding with LCC which directs our operations and objectives in line with LCC Country Parks objectives.

Keeping of records in line with GDPR is in the Trust office which was refurbished by the volunteers during 2023. – Record such as Risk Assessments, training, competency, volunteer personal information.

Change in administrative year from August to July to January to December as this fit better into our financial year and programming. This will also be reported in the Treasurers report.

Collaborative Working.

The SHT is actively engaged with the work of the following organisations.

- Snibston Colliery Park Stakeholders and Community Group who meet with elected members, LCC and NWLDC officers and members of the public.
- Coalville Heritage Society
- North West Leicestershire Heritage Network
- Leicestershire and Rutland Heritage Forum
- South Derbyshire Mining Preservation Group
- The East Midlands Mining Heritage Forum
- Leicestershire County Council
- North West Leicestershire District Council
- Association of Independent Museums (AIM)

Liaison meeting with LCC – James regular and Richard quarterly.

Meeting with key officers at NWLDC in relation to the visitor economy which SHT/Snibston and an important stakeholder and can assist and benefit from the local initiative.

There is collaborative working with other Heritage organisations for mutual benefit of the groups and the local/regional heritage.

This has further been enhanced by NWLDC heritage initiatives – through Hello Heritage – Snibston and Moira are seen as the two principle sites that can offer a variety of heritage focused and themed activities and events.

Item 3 Chair Report

Item 4 Treasurers Report

Item 5 Election of Trustees in accordance with the Constitution of a Charitable Incorporated Organisation.

5.1 The Acting Chairman outlined the term of office for Trustees; Chair 4 years, Secretary and Treasurer 3 years and Trustees 3 years. Dr Eynon asked if the Trustees are prepared to continue for the duration of their elected period. All present agreed.

5.2 The Committee/Board will comprise of the following member Dr Terri Eynon (Chair and (Trustee), Stuart Warburton (Secretary/Acting Treasurer and (Trustee), Steve Duckworth (Trustee), Steve Brotherhood (Trustee), Bryan Hallam (Trustee), John Merison(Trustee) and Jenny Cave (Trustee).

The constitution requires Stuart Warburton, Bryan Hallam and John Merison to stand down after this AGM unless the Board specifically request and votes them to remain in post. This should be seconded by the volunteers and the meeting and minuted.

Item 6 Questions from the volunteers

Item 7 Consideration of any other matter

DATE OF NEXT MEETING

Management ACCOUNTS

FOR

SNIBSTON HERITAGE TRUST

Registered Charity Commission Number 1190436

FOR THE PERIOD 1st September 2022 - 31st December 2023

Prepared by Acting Treasurer

Stuart Warburton

Management ACCOUNTS

FOR

SNIBSTON HERITAGE TRUST

Registered Charity Commission Number 1190436

FOR THE PERIOD 1st September 2022 - 31st December 2023

BALANCE SHEET

For the period 1st September 2022 to 31st December 2023¹

	2022	2023
	31 st August	31 st December
	£'s	£'s
Fixed Assets:		
Intangible Assets	0	0
Tangible Assets	0	750
Current Assets		
Debtors	0	0
Monies	2,594.25	5,133.66 ²
Total Net Current Assets	4,743.69	5,883.66

Income & Expenditure 1st September 2022 – 31st December 2023

Income

Donations	1,033.10	208.71
Ticket sales		
Eventbrite (net) ³	882.54	1,188.36
Non-Eventbrite (no commission)	130.00	171.00
Groups (non-commissioned)	69.00	417.00
Merchandise ⁴	0	15.00
Grants	1,000.00	0
Total Income	3,114.64	2,000.07

Expenditure

Materials and equipment	324.34	1,129.55
Design and printing	91.38	180.55
Re-enactors materials and artefacts	0	247.14
Bank Charges ⁵ Monthly 13 @ £8.00 pm	104.00	120.00
Cheques x3 @ 25p per cheque		0.75
		7.50
Total Expenditure	520.39	1,684.74

Balance	4,743.69	315.33
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¹ The financial year has been changed from August to July to January to December to reflect the years activities are January to December, therefore these accounts include the months September – December 2022.

² Net current monies includes £288.00 which is ring-fenced for the Coalville Miners' Gala.

³ Eventbrite ticket sales are £1,740.42 gross, commission per ticket sales is 89p.

⁴ SHT first merchandise sales were for Chartist Hymn Book sold at the Leicestershire Mining Heritage day 10.9.23

⁵ Bank charges are with CAF Bank (Charities Aid Foundation).

Carry over from 2021/22	4,743.69
Cash Balance 2022/23	315.33
Cash in Hand 31.12.23	74.64
Total Monies	5,133.66

SNIBSTON HERITAGE TRUST

England & Wales - Charity number 1190436

Accounts



Snibston
Heritage
Trust

Snibston Heritage Trust

Notice of Annual General Meeting

NOTICE IS HEREBY GIVEN that the third Annual General Meeting of the Snibston Heritage Trust will be held on Tuesday 19th March 2024, at 2.30 at Snibston Colliery Lamp Room, Ashby Road, Coalville to transact the following business:

1. Apologies.
2. Secretary's Report and Minutes of the Meeting held on the 17th October 2022.
3. Chairman's report on the affairs of the Trust for the period ended 31st December 2023.
4. Annual Financial Statements of the Trust for the period ended 31st December 2023.
5. Election of Trustees in accordance with the Constitution of a Charitable Incorporated Organisation.
6. Questions from the Volunteers.
7. To consider any other matters.

By order of the Board of Trustees

.....
Stuart Warburton
Secretary

23rd February 2024

SNIBSTON HERITAGE TRUST

England & Wales - Charity number 1190436

Accounts

Secretary's Report.

April 2022.

Due to the Chairman's resignation the following report has been made by the Secretary.

1. The SHT was registered by the Charity Commission in July 2020 during COVID Lockdown and subsequent restrictions, so the Trustees were not able to delivery projects until national and local restriction had been lifted. This coincided with the development of the volunteer group and reopening of Snibston Colliery.

2. The SHT is actively engaged with the work of the following organisations.

- Snibston Colliery Park Stakeholders and Community Group who meet with elected members, LCC and NWLDC officers and members of the public.
- Coalville Heritage Society
- North West Leicestershire Heritage Network
- Leicestershire and Rutland Heritage Forum
- South Derbyshire Mining Preservation Group
- Leicestershire County Council
- North West Leicestershire District Council

3. The Objectives of the Snibston Heritage Trust a Charitable Incorporated Organisation (registration number 1190436) are:

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(2) To advance the education of the public concerning the industrial history of Coalville in Leicestershire, in particular the history of mining.

4. Trust and Volunteer Organisation

The Trust is governed by its Constitution. The Trust is a closed CIO which means the organisation is managed solely by the Trustees who form a Board. Voting rights are gifted to the Trustees which means volunteers do not have voting rights. To change to an open CIO will require amendment to the constitution and approval by the Charities Commission.

The Trust has a Memorandum of Understanding with LCC which directs our operations and objectives in line with LCC Country Parks objectives.

5. Minutes of the AGM 11th August 2021. [See attached]

Management ACCOUNTS

FOR

SNIBSTON HERITAGE TRUST

Registered Charity Commission Number 1190436

FOR THE PERIOD 1st April 2021 - 31st March 2022

Prepared by Acting Treasurer

Stuart Warburton

Management ACCOUNTS

FOR

SNIBSTON HERITAGE TRUST

Registered Charity Commission Number 1190436

FOR THE PERIOD 1st April 2021 - 31st March 2022

BALANCE SHEET

For the period 1st April 2021 to 31st March 2022

	2021	2022
	31 st March	31 st March
	£'s	£'s
Fixed Assets:		
Intangible Assets	0	0
Tangible Assets	0	0
Current Assets		
Debtors	0	0
Monies	2,206.44	2,160.44
Total Assets	2,206.44	2,160.44
Net Current Assets	2,206.44	2,160.44¹
Income & Expenditure		
Income		
Donations	25.00	0
Grants	50.00	1,000.00
Total	75.00	1,000.00
Expenditure		
Bank Charges ²	46.00	96.00
Total	46.00	96.00
Balance	2,160.44	3,064.44³

1 Net Current Assets includes £288.00 which is ring-fenced for the Coalville Miner's Gala.

2 Bank charges are with CAF Bank (Charities Aid Foundation) Period 8.2020 – 1.2021 £5.00 pm. Period 2.2021 – 3.2022 £8.00 pm.

3 Net Current Assets includes £288.00 which is ring-fenced for the Coalville Miner's Gala.

SNIBSTON HERITAGE TRUST

England & Wales - Charity number 1190436

Accounts

Snibston Heritage Trust
(Registered Charity Number 1190436)

Minutes of the Annual General Meeting

Held in the Studio, Snibston Colliery Park

10.00am on 11th August 2021

The following are the minutes of the first Snibston Heritage Trust Annual General Meeting for the period 1st August 2020 to the 31st July 2021.

Present: Steve Duckworth, Bryan Hallam and Stuart Warburton

1. Apologies

Apologies were received from Peter Smith (Chairman) and John Bond who informed the Secretary prior to the meeting that he was stepping down as Treasurer with immediate effect.

No apologies were received from Keith Woodward.

As the Chairman was not present the meeting voted that the Secretary, Stuart Warburton, as Acting Chairman for the AGM.

2. Annual Financial Statements of the Trust for the period ended 31st July 2021.

The Secretary gave the Treasurers written report submitted in advance of the meeting and in lieu of the Treasurer's resignation.

A balance sheet for 1st August 2020 to 31st July 2021 was circulated and the Secretary asked for any questions. There were no questions tabled (copy attached).

The Secretary proceed to give the Treasurer written report.

2.1 Financial Year

At the second Snibston Heritage Trust Committee Meeting (30th July 2020) it was minuted that the financial year would be 1st January – 31st December. Due to the pandemic it was not possible to hold the AGM in early January 2021 and therefore the accounts reflect the 12 month period from July 2020 to July 2021. I recommend that the Trustee revised the financial year to 1st August – 31st July.

Proposal. Change the financial year from 1st January – 31st December to 1st August – 31st July.

Proposed by John Bond Treasurer, Seconded Stuart Warburton and approved by the meeting.

2.2 Bank Charges

The bank charges have increased by £3.00 (60%) from £5.00 to £8.00 and since opening the account on 27th July 2020 the Trust has incurred £81.00 in bank charges. I recommend that the Trustees review this charge and investigate an alternative bank account that does not incur charges.

The Acting Chairman proposed that in lieu of the Treasurers resignation this is discussed at the next Committee Meeting. All present agreed.

3. Chairman's report on the affairs of the Trust for the period ended 31st July 2021.

The Acting Chairman gave a short verbal report.

The Trust was registered in July 2020 and due to the pandemic progress over the last year has been slow. Thanks was given to Keith Woodward for establishing and Facebook site. The next step will be to develop a website.

Thanks was also extended to Stuart Warburton for his work with Leicestershire Museums in the selection and positioning of the external mine simulation artefacts and the interpretation panels for the Heritage Trail, thanks also given to Dr. Terri Eynon for assisting with the proof reading of the panels. Bryan Hallam, John Bond, Steve Duckworth and Stuart Warburton have met to draft individual artefact labels for the simulation.

The Chairman, Secretary and Trustee have begun regular meeting with Richard Hunt (Head of Country Parks) to discuss the way forward for the Colliery Park and the Trust. The meeting will be held every 6 weeks for the foreseeable future.

Steve Duckworth has taken a comprehensive photographic survey of the colliery site with specific reference to the areas that require urgent attention. The survey will be forwarded to Leicestershire County Council to assist discussions towards a maintenance plan.

Stuart warburton was also thanks for writing the draft Trust Forward Plan and it is hope this will be completed before the end of the calendar year.

4. Election of Trustees in accordance with the Constitution of a Charitable Incorporated Organisation.

The Acting Chairman outlined the term of office for Trustees; Chairman 4 years, Secretary and Treasurer 3 years and Trustees 3 years. The Acting Chairman asked if the Trustees were they prepared to continue for the duration of their elected period. All present agreed.

The Secretary recorded this and the resignation of the Treasurer and proposed the next Committee meeting would discuss the replacement of the Treasurer. All present agreed.

The meeting voted unanimously to appoint Dr. Terri Eynon as a Trustee to term of office to begin immediately.

5. Any other matters.

There are no other matters for discussion.

The Secretary minuted thanks to Leicestershire County Council, Snibston Colliery Park for their kind assistance with accommodation for the meeting.

The Annual General Meeting closed at 10.20am.

Appendix 1 Financial Report

Management ACCOUNTS

FOR

SNIBSTON HERITAGE TRUST

Registered Charity Commission Number 1190436

FOR THE PERIOD 1st August 2020 - 31st July 2021

BALANCE SHEET

For the period 1st August 2020 to 31st July 2021

	1 st August £'s	31 st July £'s
Fixed Assets:		
Intangible Assets	0	0
Tangible Assets	0	0
Current Assets		
Debtors	0	0
Cash at Bank	2,140.44 ¹	2,149.44
Total Assets	2,140.44	2,149.44
Net Current Assets	2,140.44	2,149.44
Income & Expenditure		
	1 st August	31 st July
Income		
Donations ²		
Trustees	0	40.00
LCC Midland Parks	0	50.00
Total	0	90.00
Expenditure		
Bank Charges ³		
	0	81.00
Total	0	81.00
Balance	0	2,149.44⁴

1 Amount banked on the 27th July 2021 includes £288.00 which is ring-fenced for the Coalville Miner's Gala.

2 Donations made by Trustees of £15.00 and £25.00, and LCC Midland Parks support £50.00.

3 Payable on the 15th day of each month. On 1st January 2021 monthly charges increased from £5.00 to £8.00.

4 Ring-fenced amount as footnote 1 is £288.00 for Coalville Miner's Gala.

Management ACCOUNTS

FOR

SNIBSTON HERITAGE TRUST

Registered Charity Commission Number 1190436

FOR THE PERIOD 1st August 2020 - 31st July 2021

BALANCE SHEETFor the period 1st August 2020 to 31st July 2021

	1 st August £'s	31 st July £'s
Fixed Assets:		
Intangible Assets	0	0
Tangible Assets	0	0
Current Assets		
Debtors	0	0
Cash at Bank	2,140.44 ¹	2,149.44
Total Assets	2,140.44	2,149.44
Net Current Assets	2,140.44	2,149.44
Income & Expenditure	1 st August	31 st July
Income		
Donations ²		
Trustees	0	40.00
LCC Midland Parks	0	50.00
Total	0	90.00
Expenditure		
Bank Charges ³	0	81.00
Total	0	81.00
Balance	0	2,149.44⁴

1 Amount banked on the 27th July 2021 includes £288.00 which is ring-fenced for the Coalville Miner's Gala.

2 Donations made by Trustees of £15.00 and £25.00, and LCC Midland Parks support £50.00.

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