

Lindale Community Trust Annual Report

The Trust submitted its application for establishment of a public footpath through the grounds of the churchyard from one side of the village to the other. The Lake District National Park Authority decided that from the evidence submitted a Public Bridleway would be more appropriate. The application was altered accordingly and this was later approved. The trust is now considering providing appropriate signage and the approval of the LDNPA will be sought for this.

Discussions were held with a potential purchaser of Lindale Church about the possibility of it becoming available for public use



CHARITY COMMISSION
FOR ENGLAND AND WALES

Lindale Community Trust

1191666

CC16a

Receipts and payments accounts

For the period from	01-Sep-24	To	31-Aug-25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	13	-	-	13	9
Bank interest	64	-	-	64	-
Grants	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	77	-	-	77	9
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	77	-	-	77	9
A3 Payments					
Website	13	-	-	13	9
Postage	-	-	-	-	35
Printing and stationery	-	-	-	-	86
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	13	-	-	13	130
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13	-	-	13	130
Net of receipts/(payments)	64	-	-	64	- 121
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	64	-	-	64	- 121

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	11,864	-	-
	Cash in hand	4	-	-
		-	-	-
	Total cash funds	11,868	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Alison Green		
		Christine Squire		