

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name
TRUST Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	CONSERVATION, REPAIR AND MAINTENANCE OF BUILDINGS OF HISTORIC OR ARCHITECTURAL INTEREST IN THE WHITBY AREA
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	FOCUS ON BUILDINGS AT RISK BECAUSE OF DISREPAIR, AND/OR DISUSE. EFFORTS MADE TO UPGRADE THE LISTED STATUS OF VARIOUS HISTORIC BUILDINGS
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	TRUSTEES EVER MINDFUL OF THE NEED TO ACHIEVE PUBLIC BENEFIT, THE TRUST AIMS TO CONSERVE THE BUILT ENVIRONMENT FOR THE ENJOYMENT OF THE PUBLIC

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	THE TRUST HAS BEEN ACTIVELY INVOLVED IN SEEKING TO RESOLVE ISSUES OF NEGLECT AND DISREPAIR OF THE FOLLOWING WARRY LISTED BUILDINGS :- 15 SKILLDAS TERRACE SPA WELL, BROOMFIELD TERRACE FLOWERGATE CHAPEL ST. NINIANS CHURCH RAILWAY WEIGHING MACHINE HOUSE

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	NO LIABILITIES
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NO RESERVES HELD
Amount of reserves held	Para 1.22	ZERO
Reasons for holding zero reserves	Para 1.22	NO CURRENT EXPENDITURE PLANNED
Details of fund materially in deficit	Para 1.24	ZERO
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CIO CONSTITUTION REGISTERED 18/12/20
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	IN ACCORDANCE WITH CIO REGULATIONS
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	WHITBY CIVIC SOCIETY ENTITLED TO NOMINATE UP TO 6 TRUSTEES. OTHERWISE TRUSTEES ELECTED BY A MAJORITY VOTE AT A MEETING OF THE TRUST

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	WHITBY BUILDINGS PRESERVATION TRUST
Other name the charity uses	
Registered charity number	1192860
Charity's principal address	2 HARROWING DRIVE WHITBY YO21 1JW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	D. GREEN	SECRETARY		
2	J. KURK	TREASURER		
3	J. FIELD			
4	N. SWANNICK			
5	B. SNOXELL			
6	P. CLEWLOW			
7	R. TUCKER			
8	D. RGDWELL-COX			
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
NONE		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NONE		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N.A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N.A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N.A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary,
Chair, etc)

Date



WHITBY BUILDINGS PRESERVATION TRUST

Registered Charity No: 1192860

Accounts for the year ended 31 December 2021

	2021 £	2021 £	2020 £	2020 £
<u>INCOME</u>				
Donations	113			
	<u>113</u>	<u>113</u>	<u> </u>	<u> </u>
<u>EXPENDITURE</u>				
Subscriptions	113			
	<u>113</u>	<u>113</u>	<u> </u>	<u> </u>
Profit/Loss		<u>-</u>	<u> </u>	<u> </u>
Total funds brought forward		b/f <u>-</u>	<u> </u>	<u> </u>
2021 Profit/loss				
Total funds carried forward		c/f <u><u>-</u></u>	<u> </u>	<u><u> </u></u>
Respresented by				
Funds carried forward		<u>-</u>	<u> </u>	<u> </u>
		<u> </u>		
		<u> </u>		
		<u> </u>		

Accounts prepared by: Janet Kukk, Hon Treasurer
6th January 2022