



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month Oct	Year 2022		Day 30	Month Sept	Year 2023

Section A Reference and administration details

Charity name The London Luminaries

Other names charity is known by

Registered charity number (if any) 1196221

Charity's principal address 183 Amyand Park Road

Twickenham

Middlesex

Postcode

TW1 3HY

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	Mrs Rachel Morrison	Chair		
2	Mr Robert Youngs	Secretary		
3	Mrs Angela Kidner	Treasurer		
4	Prof Judith Hawley			
5	Mr Ricky Pound			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The constitution is that of a Charitable Incorporated Organisation
How the charity is constituted (eg. trust, association, company)	The Trust is governed by a constitution dated 19 October 2021. A copy has been provided to the Commissioners
Trustee selection methods (eg. appointed by, elected by)	New Trustees may be invited by the current Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the Trust are to advance the education of the public in the subject of the built, natural and heritage landscape of London in particular but not exclusively through public lectures, seminars and conferences

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trust's primary activities are planning, publicising and running public on-line lectures on subjects relating to heritage properties in London. At the time of writing (October 2023), 15 such properties are participants. The lectures are free but attendees are encouraged to make donations which are divided amongst the participating organisations after the Trust's expenses have been deducted.

All lectures are recorded and edited versions are placed on-line for the benefit of the wider public.

The Trust also acts as a forum for exchanging ideas and practical information relevant to the management of heritage properties.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Trust was formed following the successful series of lectures organised by the Twickenham Luminaries and the Thames Luminaries.

This year, the Trust organised a series of 13 talks titled “Food & Drink”, organised into two ‘courses’ of 6 and 7 over October and November 2022. This was followed by a smaller series of 11 talks starting in July titled “Love & Death”, running until November this year. Over the year, 2255 tickets were distributed and net revenue was £9,215.

We welcomed two new partners this year: Syon Park and Gunnersbury Park & Museum making a total of 15.

The Trust, with financial support from Royal Holloway London, commissioned a new website. The website is visually attractive, easy for visitors to navigate and simple to maintain. Information about future talks is clearly displayed and video recordings of past talks are available.

Section E Financial review

Brief statement of the charity's policy on reserves

The Trust retains a minimum reserve of £1,000 for organising the next lecture series and other expenses.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rachel Georgina Jane Morrison	Robert Nicholas Youngs
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

The London Luminaries

1196221

Receipts and payments accounts

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For the period
from

01/10/2022

To

30/09/2023

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					
Ticket sales	7,334	-	-	7,334	18,418
Donations	118	-	-	118	-
Reclaimed gift aid	2	-	-	2	-
Legacies bequests and grants	-	-	-	-	-
Bank interest	-	-	-	-	-
Miscellaneous	-	-	-	-	100
	-	-	-	-	-
Sub total (Gross income for AR)	7,455	-	-	7,455	18,518
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,455	-	-	7,455	18,518
A3 Payments					
Bank charges and insurance	-	-	-	-	-
Fundraising expenses	-	-	-	-	-
Publicity and newsletters	26	-	-	26	-
IT and website	732	-	-	732	-
Donations to other charities	3,033	-	-	3,033	12,933
Professional fees	1,350	-	-	1,350	1,950
Miscellaneous	7	-	-	7	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,148	-	-	5,148	14,883
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,148	-	-	5,148	14,883
Net of receipts/(payments)	2,307	-	-	2,307	3,635
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,635	-	-	3,635	-
Cash funds this year end	5,942	-	-	5,942	3,635

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 of Scotland	5,942	-	-
		-	-	-
		-	-	-
	Total cash funds	5,942	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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

Angela Kidner

Print Name

ANGELA MARY KIDNER
Treasurer

Date of approval

26/10/2023

20/11/2023