

SUFFOLK NAPOLEONIC VOLUNTEERS PAINTING TRUST

England & Wales · Charity number 1197314

Details

Other names SUFFOLK NAPOLEONIC VO;UNTEERS PAINTING TRUST

Status Registered

Legal form CIO

Registered 2021-12-31

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

Contact

Address 2 Willow Green
Worlingworth
Woodbridge
Suffolk

Phone 01728628768

Email geoffrobinson60@gmail.com

Activities

Objects: THE OBJECTS ARE:TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION, PRESERVATION AND DISPLAY OF AN IMPORTANT NAPOLEONIC ARTWORK AND TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SAID ARTWORK FOR THE BENEFIT OF THE ARTS, CULTURE AND HERITAGE OF SUFFOLK.

Activities: Raising funds for the purposes of fulfilling the charity's aim of conserving and restoring an important artwork.

Classification

- **How:** Other Charitable Activities
- **What:** Arts/culture/heritage/science
- **Who:** The General Public/mankind

Geography

- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£10,390	£10,061	-	-
2023-12-31	£4,987	£7,034	-	-
2022-12-31	£20,151	£16,728	-	-

Trustees

Name	Role	Appointed
GEOFFREY ROBINSON	Chair	2021-07-31
Nicholas Colin Cook		2022-02-19
Sandra Muldoon		2022-03-30
The Honourable Mrs. Janie Elizabeth Spring		2021-07-31

SUFFOLK NAPOLEONIC VOLUNTEERS PAINTING TRUST

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Accounts

SUFFOLK NAPOLEONIC VOLUNTEERS PAINTING TRUST

TRUSTEES REPORT FOR THE YEAR 2024

The purpose of the Trust is to enable the conservation, restoration and public display of an important artwork dating from the Napoleonic period thus benefitting the arts, culture and heritage of Suffolk.

The statement of accounts shows an excellent balance sheet for the year 2024 with income of £10,390.49 going towards the conservation of the painting and outgoings of £10,061.50. £10,000 was given towards the conservation work which was completed in late 2024. Unveiling of this historic painting at The Hold in Ipswich will take place in 2025, thus completing this project.

On behalf of the Trustees
Suffolk Napoleonic Volunteers Painting Trust
Registered Charity 1197314

SUMMARY STATEMENT OF ACCOUNTS YEAR END 2024

INCOME

Grants	4540.00
Donations	4689.59
Gift Aid	1156.90
Bank Interest	4.00

TOTAL 10,390.49

OUTGOINGS

KSH Conservation Ltd	10,000.00
Monthly Account Fees	60.00
Cheque Fees	1.50

TOTAL 10,061.50

CURRENT A/C as of 31/12/23 1375.21
BALANCE FOR 2024 +328.99

BALANCE CARRIED FORWARD 1704.20

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TRUSTEES REPORT FOR THE YEAR 2023

The purpose of the Trust is to enable the conservation, restoration and public display of an important artwork dating from the Napoleonic period thus benefitting the arts, culture and heritage of Suffolk.

The statement of accounts shows a balance sheet of negative equity for the year 2023 with £6,279 paid towards the conservation of the painting and just £4986.74 income. However, the carried over balance of £3422.72 enabled the Trustees to maintain funding for the conservators to continue the work. It is now expected that the completion of the project will occur in 2024 when it is expected that new funding streams will become available.

On behalf of the Trustees
Suffolk Napoleonic Volunteers Painting Trust
Registered Charity 1197314

SUMMARY STATEMENT OF ACCOUNTS YEAR END 2023

INCOME

Grants	3250.00
Donations	595.00
Gift Aid	1137.50
Bank Interest	4.24

TOTAL 4986.74

OUTGOINGS

KSH Conservation Ltd	6279.00
Gift Aid Return to HMRC	693.75
Monthly Account Fees	60.00
Cheque Fees	1.50

TOTAL 7034.25

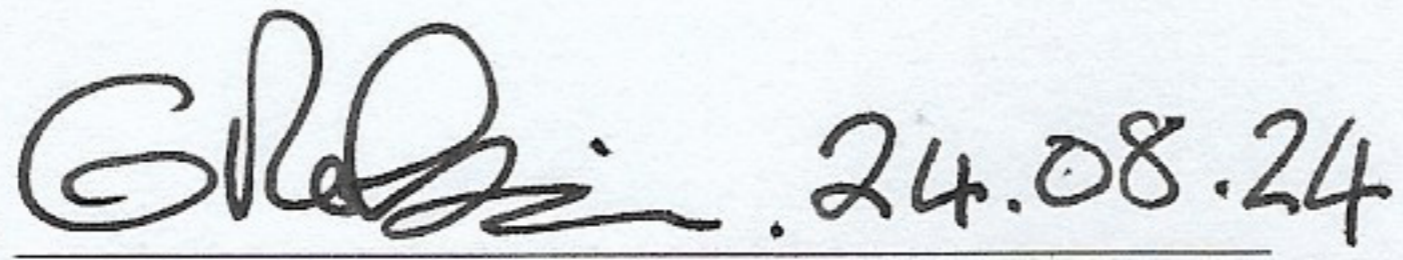
CURRENT A/C as of 31/12/22 3422.72
BALANCE FOR 2023 - 2047.51

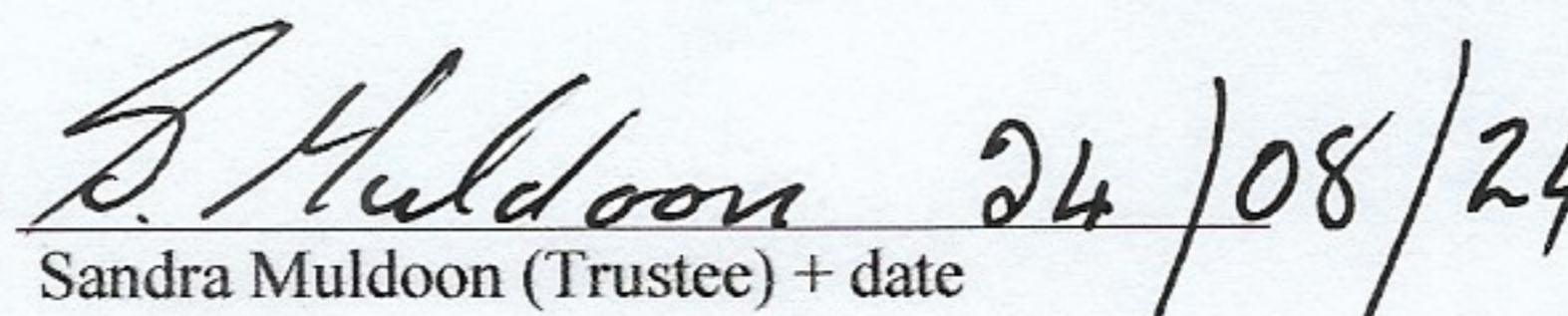
BALANCE CARRIED FORWARD 1375.21

Suffolk Napoleonic Volunteers Painting Trust

Statement of Accounts 2023

DATE	TRANSACTION	CREDIT	DEBIT	BALANCE
	TOTALS AS OF 03/01/23	20150.57	16727.85	3422.72
16/01/23	MONTHLY ACCOUNT FEE		5.00	3417.22
18/01/23	ICS BACS DEPOSIT 000013	190.00		3607.72
20/01/23	SUFFOLK LOCAL HISTORY COUNCIL GRANT	2000.00		5607.72
26/01/23	HMRC CHARITIES GIFT AID REFUND	693.75		6301.47
27/01/23	HMRC CHARITIES GIFT AID REFUND	443.75		6745.22
01/02/23	ICS BACS DEPOSIT 000014 – WPC GRANT + STREETER £50	1050.00		7795.22
10/02/23	ICS BACS DEPOSIT 000015	75.00		7870.22
15/02/23	MONTHLY ACCOUNT FEE		5.00	7865.22
24/02/23	CHEQUE 000004 (OVERPAYMENT REPAID TO HMRC CHARITIES)		693.75	
24/02/23	CHEQUE DRAWN FEE		0.75	7170.72
01/03/23	ICS BACS DEPOSIT 000016	75.00		7245.72
01/03/23	CHEQUE 000005 (KSH CONSERVATION LTD)		6279.00	
01/03/23	CHEQUE DRAWN FEE		0.75	965.97
13/03/23	SAXTEAD PC GRANT	250.00		1215.97
15/03/23	MONTHLY ACCOUNT FEE		5.00	1210.97
23/03/23	ICS BACS DEPOSIT 000017	145.00		1355.97
27/03/23	INTEREST PAID	2.19		1358.16
17/04/23	MONTHLY ACCOUNT FEE		5.00	1353.16
15/05/23	MONTHLY ACCOUNT FEE		5.00	1348.16
15/06/23	MONTHLY ACCOUNT FEE		5.00	1343.16
26/06/23	INTEREST PAID	0.68		1343.84
17/07/23	MONTHLY ACCOUNT FEE		5.00	1338.84
15/08/23	MONTHLY ACCOUNT FEE		5.00	1333.84
23/08/23	ICS BACS DEPOSIT 000018 (Caroline Belgrave £50)	60.00		1393.84
15/09/23	MONTHLY ACCOUNT FEE		5.00	1388.84
26/09/23	INTEREST PAID	0.68		1389.52
16/10/23	MONTHLY ACCOUNT FEE		5.00	1384.52
15/11/23	MONTHLY ACCOUNT FEE		5.00	1379.52
15/12/23	MONTHLY ACCOUNT FEE		5.00	1374.52
27/12/23	INTEREST PAID	0.69		1375.21
	TOTALS AS OF 31/12/2023 FOR 2023	4986.74	7034.25	2047.51

Signed:  24.08.24
Geoffrey Robinson (Chair of the Trustees) + date

Signed:  24/08/24
Sandra Muldoon (Trustee) + date

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TRUSTEES REPORT FOR THE YEAR 2022

The purpose of the Trust is to enable the conservation, restoration and public display of an important artwork dating from the Napoleonic period thus benefitting the arts, culture and heritage of Suffolk.

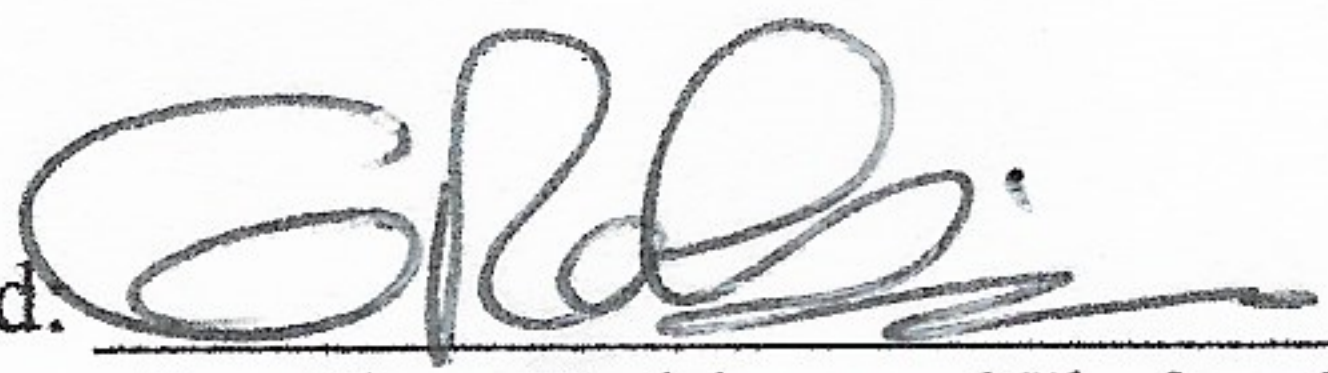
The statement of accounts shows an excellent balance sheet for the year 2022 with over £16,500 paid towards the cost of the conservation of the painting. The Chair of the Trustees is to be commended for his work in raising funds for the project. A similar outcome of funds raised in 2023 should see the completion of the project.

On behalf of the Trustees
Suffolk Napoleonic Volunteers Painting Trust
Registered Charity 1197314

Suffolk Napoleonic Volunteers Painting Trust

Statement of Accounts 2022

DATE	TRANSACTION	CREDIT	DEBIT	BALANCE
25/01/22	ACCOUNT OPENED			0.00
18/02/22	ICS BACS DEPOSIT 000001	5641.09		5641.09
24/02/22	ICS BACS DEPOSIT 000002	2000.00		7641.09
14/03/22	NEIL LANGRIDGE	10.00		7651.09
15/03/22	MONTHLY ACCOUNT FEE		8.00	7643.09
04/04/22	LECTURE FEE WAVENEY HERITAGE	50.00		7693.09
19/04/22	MONTHLY ACCOUNT FEE		8.00	7685.09
04/05/22	ICS BACS DEPOSIT 000003	105.00		7790.09
13/05/22	ICS BACS DEPOSIT 000004	176.25		7966.34
16/05/22	MONTHLY ACCOUNT FEE		8.00	7958.34
15/06/22	MONTHLY ACCOUNT FEE		8.00	7950.34
27/06/22	INTEREST	0.68		7951.02
29/06/22	ICS BACS DEPOSIT 000005	70.00		8021.02
08/07/22	ICS CHEQUE DRAWN TO KSH CONSERVATION LTD 000001		7500.00	521.02
08/07/22	ICS CHEQUE DRAWN FEE		0.50	520.52
15/07/22	MONTHLY ACCOUNT FEE		8.00	512.52
10/08/22	ICS BACS DEPOSIT 000006	1000.00		1512.52
15/08/22	MONTHLY ACCOUNT FEE		5.00	1507.52
19/08/22	ICS BACS DEPOSIT 000007	100.00		1607.52
22/08/22	SOMME TRIP DEPOSIT DONATION - J. SPRING	50.00		1657.52
15/09/22	MONTHLY ACCOUNT FEE		5.00	1652.52
23/09/22	ICS BACS DEPOSIT 000008	95.00		1747.52
26/09/22	INTEREST	0.64		1748.16
05/10/22	SCARFE TRUST	7290.12		9038.28
06/10/22	DAVID S CLARKE	10.00		9048.28
11/10/22	ICS CHEQUE DRAWN TO KSH CONSERVATION LTD 000002		7987.50	1060.78
11/10/22	ICS CHEQUE DRAWN FEE		0.50	1060.28
17/10/22	MONTHLY ACCOUNT FEE		5.00	1055.28
28/10/22	ICS BACS DEPOSIT 000009 (£160 Quiz, £120 donations, £75 talk)	355.00		1410.28
02/11/22	ICS BACS DEPOSIT 000010 B. WHATMORE CHARITABLE TRUST	3000.00		4410.28
15/11/22	MONTHLY ACCOUNT FEE		5.00	4405.28
02/12/22	ICS BACS DEPOSIT 000011	115.00		4520.28
15/12/22	MONTHLY ACCOUNT FEE		5.00	4515.28
16/12/22	ICS BACS DEPOSIT 000012 (QUIZZES)	80.00		4595.28
19/12/22	ICS CHEQUE DRAWN TO KSH CONSERVATION LTD 000003		1173.60	3421.68
19/12/22	ICS CHEQUE DRAWN FEE		0.75	3420.93
28/12/22	INTEREST TO DATE	1.79		3422.72
	TOTALS AS OF 03/01/23	20150.57	16727.85	3422.72

Signed:  03/10/23
Geoffrey Robinson (Chair of the Trustees) + date

Signed:  03/10/23
Sandra Muldoon (Trustee) + date