

NANCE MILL ENGINES PRESERVATION ASSOCIATION

England & Wales · Charity number 1197595

Details

Status Registered

Legal form CIO

Registered 2022-01-20

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

Contact

Address Tressa
Tregender Lane
Crowlas
Penzance
Cornwall
TR20 8DJ

Phone 07967 346156

Email nmepa@yahoo.com

Activities

Objects: THE OBJECTS ARE:TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION, PRESERVATION AND DISPLAY OF NANCE MILL ENGINES AND ASSOCIATED MACHINERY AND TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SAID MACHINERY FOR THE BENEFIT OF THE CULTURE AND HERITAGE OF CORNWALL IN PARTICULAR.

Activities: Education training, culture heritage and science, to promote for the benefit of the public the conservation preservation and display of Nance Mill Engines and the associated machinery and to advance the education of the public in the said machinery for the benefit of the culture and heritage of Cornwall in particular.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, The General Public/mankind

Geography

- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£14,117	£15,106	-	-
2023-12-31	£3,976	£1,190	-	-
2022-12-31	£3,902	£220	-	-

Trustees

Name	Role	Appointed
Margaret Elizabeth Smart	Chair	2022-01-01
Keith Arthur Billington		2022-01-01
Thomas James Rogers		2022-01-01

NANCE MILL ENGINES PRESERVATION ASSOCIATION

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Accounts

NMEPA 31ST DECEMBER 2024

INCOME

	2024	2023
MEMBERSHIP - ANNUAL	970.00	1050.00
MEMBERSHIP - LIFE	200.00	500.00
STAT INS		0.00
DONATIONS	495.00	112.00
RAFFLES	481.00	560.00
TEAS	238.00	430.00
WOOD	445.00	480.00
TOOLS	369.00	583.00
TREES	0.00	150.00
BOOKS	42.00	59.00
MISC	137.00	52.00
GRANT	10740.00	0

EXPENDITURE

INSURANCE
 STAT ENG INSURANCE
 PUBLIC LIABILITY
 PETROL
 BLOCKS
 CVC SOLICITORS
 PLAQUES
 HIRE/PAINT
 PLUMBASE/TOOLSTATION
 CEF
 STATIONERY
 MILK BISCUITS
 HAYLE - BHGS
 BAVCC REGISTRATION
 MISC
 PLANNING

TOTAL INCOME	<u>14117.00</u>	<u>3976</u>
NET MOCEMENT	989.00	2785
OPENING BALANCE	6467.00	3682
	<u>5478.00</u>	<u>6467</u>

BANK @ 31/12	5454.00	6427
CASH IN HAND	24.00	40
	<u>5478.00</u>	<u>6467</u>

ASSETS

CURRENT BANK ACCOUJN T	3651.49	6427.4
CASH IN HAND	30.34	39.56
	<u>3681.83</u>	<u>6466.96</u>

RESERVES B/F		
SURPLUS FOR YEAR	-	3681.83
RESERVES CARRIED FORWARD	3681.83	2785.13
	<u>3681.83</u>	<u>6466.96</u>

SIGNED
 K BILLINGTON TRUSTEE

SIGNED
 R WYSE TRUSTEE.

*PLANNING
 STROMA BUILDING CONTROL
 TREE SURVEY
 CORNWALL PLANNING GROUP
 BAT SURVEY
 PLANNING PORTAL
 BUILDING REGS
 CCC PLANNING

2024	2023
628.00	120.00
105.00	81.00
548.00	515.00
0.00	7.00
0.00	216.00
0.00	95.00
0.00	21.00
0.00	20.00
53.00	11.00
117.00	32.00
25.00	10.00
12.00	8.00
0.00	34.00
0.00	20.00
118.00	0.00
13500.00	0.00

15106.00	1190.00
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3360
384
4140
534
363
2700
2019
13500

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NMEPA 2023

INCOME

	2022	2023
MEMBERSHIP - ANNUAL	400.00	1050.00
MEMBERSHIP - LIFE	2340.00	500.00
		0.00
DONATIONS	240.00	112.00
RAFFLES	154.00	559.85
TEAS	124.85	429.85
WOOD	0.00	480.00
TOOLS	555.88	582.85
TREES	0.00	150.00
BOOKS	84.90	58.75
MISC	2.50	52.25

EXPENDITURE

	2022	2023
DAY INSURANCE	60.00	120.00
STAT ENG INSURANCE		81.00
PUBLIC LIABILITY		515.09
PETROL	31.79	7.11
BLOCKS		216.00
CVC SOLICITORS		95.00
PLAQUES	74.75	21.00
HIRE/PAINT	33.76	20.38
RAFFLE TICKETS		3.99
PLUMBASE/TOOLSTATION		10.58
CEF		32.05
RECEIPT BOOK		6.49
MILK BISCUITS		7.63
HAYLE - BHGS		34.10
BAVCC REGISTRATION	20.00	20.00

BANK BALANCE @31/12/22	3902.13	3975.55
CASH IN HAND		3651.49
		30.34
		<u>7657.38</u>

BANK BALANCE @ 31/12/23	220.30	1190.42
CASH IN HAND		6427.40
		39.56
		<u>7657.38</u>

SURPLUS FOR YEAR **2785.13**

BALANCE SHEET

	£	£
	2022	2023
ASSETS		
CURRENT BANK ACCOJN T	3651.49	6427.4
CASH IN HAND	30.34	39.56
	3681.83	6466.96
RESERVES B/F		
SURPLUS FOR YEAR	-	3681.83
RESERVES CARRIED FORWARD	3681.83	2785.13
	3681.83	6466.96

SIGNED
K BILLINGTON TRUSTEE

R WYSE TRUSTEE

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Accounts

NANCE MILL ENGINES PRESERVATION ASSOCIATION CHARITY NO. 1197

DATE	CLASS	RECEIPTS		
2/8/2022	SALES	ENGINE BIT SALE -L MAN	10.00 CASH	
2/22/2022	SALES	SALE OF FILTERS -P SPARGO	20.00 CASH	
	DONATION	PETER WILLIAMS	40.00 CASH	
3/2/2022	SALES	SALE OF FILTERS -P NEWPORT	10.00 CASH	
3/20/2022	SALES	AUCTION - ENGINE PARTS	285.88 CASH	
3/20/2022	SALES	SALE OF LATHE	40.00 CASH	
4/5/2022	SALES	SALE OF BOOKS	51.70 CASH	
4/5/2022	SALES	SALE OF VEG	2.50 CASH	460.08
7/30/2022	MSHIP F	K BILLINGTON- FOUNDATION	100.00 BACS	100.00
8/4/2022	MSHIP F	D ROSKILLY -FOUNDATION	100.00 CHEQUE	
8/4/2022	MSHIP F	T ROGERS -FOUNDATION	100.00 CASH	
8/4/2022	MSHIP F	J RHODDA - FOUNDATION	100.00 CASH	
8/4/2022	MSHIP F	J FISHER - FOUNDATION	400.00 CASH	
8/4/2022	MSHIP F	R WYSE - FOUNDATION	100.00 BACS	
8/30/2022	MSHIP F	I EVANS -FOUNDATION	100.00 CASH	
8/30/2022	MSHIP F	J MANKEE - FOUNDATION	100.00 CASH	
8/30/2022	DONATION	ANNON - DONATION	100.00 CASH	1100.00
9/1/2022	MSHIP F	ANNE ROSKILLY -FOUNDATION	100.00 CHEQUE	
9/30/2022	MSHIP F	A PACKER - FOUNDATION	100.00 CASH	200.00
11/20/2022	RAFFLE	RAFFLE	154.00 CASH	
11/20/2022	SALES	SALE OF BOOKS	33.20 CASH	
11/20/2022	TEAS	TEAS & CAKES	124.85 CASH	
11/20/2022	SLAES	SALE OF BELTS AND GEARBOX	190.00 CASH	
11/20/2022	MSHIP AN	ANNUAL MEMBERS	400.00 CASH	
11/20/2022	MSHIP F	FOUNDATION MEMBERS	830.00 CASH	
11/21/2022	MSHIP F	FOUNDATION MEMBER DL	100.00 BACS	1832.05
12/9/2022	DONATION	ANON DONATION	100.00 CASH	
12/11/2022	MSHIP F	P SPARGO	105.00 CASH	
12/11/2022	INS	D ROSKILLY ENG INS	5.00 CASH	210.00
				<u>3902.13</u>

**ON JANUARY 2022-DECEMBER 2022
595**

DATE EXPENSES

8/9/2022 A.PACKER - PETROL	10.00 CASH	10.00
9/20/2022 BRANDON HIRE - STRIMMER	33.76 CHQ 001	11/28/2022
9/20/2022 A.PACKER - PETROL	9.02 CASH	42.78
11/15/2022 A PACKER PETROL	12.77 CASH	
11/15/2022 REGISTRATION BAVCC	20.00 CHQ 002	12/13/2022
11/15/2022 DAY INSURANCE BAVCC	60.00 CHQ 002	92.77 12/13/2022
11/28/2022 ETROPHY PLAQUES (PAID BACS VIA KAB)	74.75 BACS	74.75 BACS
TOTAL		220.30
BANK BALANCE (23/12/22)		3651.49
CASH IN HAND		30.34
		<u>3902.13</u>