

GRINDLETON CONSOLIDATED CHARITIES

England & Wales · Charity number 221642

Details

Other names CONSOLIDATED CHARITIES

Status Registered

Legal form Other

Registered 1963-08-06

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

Contact

Address 4 Grindleton Road
West Bradford
Clitheroe
BB7 4TE

Phone 01200422062

Email maryann.renton2@btinternet.com

Activities

Objects: (1) THE RELIEF OF PERSONS IN NEED IN THE AREA OF BENEFIT;(2) TO PROMOTE THE EDUCATION, INCLUDING RELIGIOUS EDUCATION, OF PERSON UNDER THE AGE OF 25 WHO ARE, OR WHOSE PARENTS ARE RESIDENT IN THE AREA OF BENEFIT.

Activities: a)General benefit of poor within ancient township of Grindleton Lancashire and b)promoting education including religious education of persons under 25 whose permanent/habitual residence is in the Parish of Grindleton.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF GRINDLETON
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£29,687	£34,240	-	-
2023-12-31	£29,997	£32,732	-	-
2022-12-31	£31,579	£27,992	-	-
2021-12-31	£29,577	£27,367	-	-
2020-12-31	£30,891	£18,884	-	-

Trustees

Name	Role	Appointed
JEFFREY COWLING	Chair	2025-03-17
CAROLYN MARY DOHERTY		2025-03-17
DANIEL FREDERICK WOOD		2025-03-17
Graham Johnson		2025-08-29
HELEN HUTCHINSON		2025-03-17
Neil Dowds		2025-03-17
Nicholas James Millward		2022-02-01

GRINDLETON CONSOLIDATED CHARITIES

England & Wales - Charity number 221642

Accounts

GRINDLETON CONSOLIDATED CHARITIES

REGISTERED CHARITY NUMBER 221642

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

Bennett Kirkhope Smith
Chartered Certified Accountants

2024 Trustee Report

Grindleton Consolidated Charities

Registered Charity number 221642

Principal Office

Mrs Mary-Ann Renton, The Clerk at 4 Grindleton Road West Bradford Lancashire BB7 4TE

Trustees in 2024

Mr Jeffrey Cowling (Chairman)
Mr Neil Dowds (Vice Chairman)
Mrs Carolyn Mary Doherty
Mrs Helen Hutchinson
Mr Daniel Wood
Mr Nick Millward

Appointment of Trustees

Two trustees are no longer appointed by Grindleton Parish Council under the new administrative arrangements for trustees.

All trustees are persons living in the area of benefice or associated with the area of benefice appointed by the other trustees for a term of five years. Any persons wishing to be considered as a trustee may submit a written note to the Clerk at the principal office with reasons why s/he would be helpful to the Charity. The application would be considered at the next time the trustees meet but appointment may have to await a vacancy arising. Training occurs on the job, informally. There were no new trustees during the year.

Decision Making

This is the corporate responsibility of the trustees who meet at least twice per year as business demands. Some practical decisions may have to be taken between meetings by the Chairman and Vice Chairman acting jointly. Consultation may occur by e-mail with other trustees and be reported at the next meeting.

Objects of the Charity

These were modernised by a scheme on 27th July 2009 when the Charity amalgamated with the Grindleton Lane Ends Educational Charity. The Charity has two objects-

- a) Relief of persons resident in the Parish of Grindleton who are in need, hardship or distress
- b) To promote education for under 25s for persons resident in the Parish of Grindleton (or whose parents are so resident)

Assets

20 acres of grazing land at Harrop let on an Annual Grazing Licence
1 and 2 Harrop Fold let at market rentals
3 Pendle view let at a low cost rent as part of the tenets of this Charity until January 2025 and thereafter phased to a market rent.
4 Pendle View is let at a market rent.

Reserves

Total funds of £1,228,050 are held by the charity at the year end. This is made up of £1,203,000 in investment property assets, with £11,934 long term liabilities and bank monies of £25,050 in undesignated and unrestricted funds. There was a net deficit of £4,553 for the year end.

All income from the assets are for distribution towards the aims of the Charity or for accumulation for further charitable projects. Regular reviews are made.

What the Charity achieved in 2024

Mr N. Millward is the contact for the tenants. He commissions work needed with suitable contractors.

12 further educational grants totaling £12,000 were made. £250 was awarded to Grindleton Playgroup- early leaning.

The trustees have considered the Charity Commission's guidance on public benefit and believe that the actions of the charity have been in this regard for the financial year.

What the Charity hopes to achieve in 2025

To continue to streamline the monitoring of the assets and arranging the repairs. To review any investment opportunities consistent with its Objects.

Independent Examiner's Report to the Trustees of Grindleton Consolidated Charities

Registered Charity number 221642

I report to the charity trustees on my examination of the accounts of Grindleton Consolidated Charities for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mrs A M Smith FMAAT FCCA
The Association of Chartered Certified Accountants

Bennett Kirkhope Smith
Chartered Certified Accountants
Suites 5 & 6 The Printworks
Hey Road
Barrow
Clitheroe
BB7 9WB

Date... 31/12/25

GRINDLETON CONSOLIDATED CHARITIES

RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR TO 31 DECEMBER 2024


	<u>2024</u>	<u>2023</u>
	£	£
<u>Receipts:-</u>		
Bank Interest & Wayleave	-	15
Rents & RPA received	29,687	29,981
	<u>29,687</u>	<u>29,997</u>
<u>Payments:-</u>		
Clerks honorarium & expenses	291	243
Property repairs	6,518	3,910
Room hire	36	36
Insurances	2,354	2,427
Letting Costs	-	1,488
Educational grants given	12,250	12,000
Mortgage interest	1,412	1,927
Mortgage repayments	11,379	9,021
Independent examiners fee	-	1,680
	<u>34,240</u>	<u>32,732</u>
Net receipts / (payments) for the year	(4,553)	(2,735)
Bank balances at 31 December 2023	29,603	32,338
Bank balances at 31 December 2024	<u>25,050</u>	<u>29,603</u>

GRINDLETON CONSOLIDATED CHARITIES

STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2024

	<u>2024</u>	<u>2023</u>
	£	£
<u>Bank Accounts</u>		
Bank Current Account	25,050	29,603
	<u>25,050</u>	<u>29,603</u>
<u>Investment assets</u>		
3 Pendle View	228,000	162,106
1 Harrop Gate Barn	253,000	250,000
2 Harrop Gate Barn	382,000	300,000
Land at Harrop	120,000	40,000
4 Pendle View	220,000	163,430
Gross Assets	<u><u>1,228,050</u></u>	<u><u>945,138</u></u>
<u>Liabilities</u>		
Kingdom Bank Mortgage	<u><u>11,934</u></u>	<u><u>23,312</u></u>

The financial statements were approved by the Board of Trustees on 31/10/2025
and signed on its behalf by:-


.....
Mr J Cowling Trustee

GRINDLETON CONSOLIDATED CHARITIES

England & Wales - Charity number 221642

Accounts

GRINDLETON CONSOLIDATED CHARITIES

REGISTERED CHARITY NUMBER 221642

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

Bennett Kirkhope Smith
Chartered Certified Accountants

2023 Trustee Report

Grindleton Consolidated Charities

Registered Charity number 221642

Principal Office

Mrs Mary-Ann Renton, The Clerk at 4 Grindleton Road West Bradford Lancashire BB7 4TE

Trustees in 2023

Mr Jeffrey Cowling (Chairman)
Mr Neil Dowds (Vice Chairman)
Mrs Carolyn Mary Doherty
Mrs Helen Hutchinson
Mr Daniel Wood
Mr Nick Millward

Appointment of Trustees

All trustees are persons living in the area of benefice or associated with the area of benefice appointed by the other trustees for a term of five years. Any persons wishing to be considered as a trustee may submit a written note to the Clerk at the principal office with reasons why s/he would be helpful to the Charity. The application would be considered at the next time the trustees meet but appointment may have to await a vacancy arising. Training occurs on the job, informally. There were no new trustees during the year.

Decision Making

This is the corporate responsibility of the trustees who meet at least twice per year as business demands. Some practical decisions may have to be taken between meetings by the Chairman and Vice Chairman. Consultation may occur by e-mail/ and reported at the next meeting.

Objects of the Charity

These were modernised by a scheme on 27th July 2009 when the Charity amalgamated with the Grindleton Lane Ends Educational Charity. The Charity has two objects-

- a) Relief of persons resident in the Parish of Grindleton who are in need, hardship or distress
- b) To promote education for under 25s for persons resident in the Parish of Grindleton (or whose parents are so resident)

Assets

20 acres of grazing land at Harrop let on an Annual Grazing Licence

1 and 2 Harrop Fold let at market rentals

3 Pendle view let at a low cost rent as part of the tenets of this Charity until August 2023 and thereafter at a market rent. Due to the preceding Covid situation, this was still to remain at the low rent figure. To be reviewed at next meeting.

4 Pendle let at a low market rent until 8 Nov 21 and thereafter at a market rent

Reserves

Total funds of £945,139 are held by the charity at the year end. This is made up of £915,536 in investment property assets, with £23,312 long term liabilities and bank monies of £29,603 in undesignated and unrestricted funds. There was a net loss of £2,735 at the year end.

All income from the assets are for distribution towards the aims of the Charity or for accumulation for further charitable projects. Regular reviews are made.

What the Charity achieved in 2023

The Charity let and managed the assets for its Objects in house including repairs and renewals as needed.

The Charity is paying off the mortgage to Kingdon Bank at a faster rate especially as repayment rates nationally have risen.

14 Further Educational grants at £1,000 granted totaling £14,000 were approved but one student did not proceed to University and one started but pulled out very early on due to ill health and repaid her £1,000.

All activities were undertaken to further the charity's purposes for the public benefit, with regard to the Charity Commission's guidance.

What the Charity hopes to achieve in 2024

To continue to streamline the monitoring of the assets and arranging the repairs. To review any investment opportunities consistent with its Objects.

A handwritten signature in cursive script, appearing to read 'C. Dawley', with a horizontal line underneath it.

Independent Examiner's Report to the Trustees of Grindleton Consolidated Charities

Registered Charity number 221642

We report on the Financial Statements of the Charity for the year ended 31 December 2023 which are set out on pages 2 and 3.

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioner under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention

Basis of Independent Examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the view given by the Accounts.

Independent Examiner's statement

In connection with our examination, no matter has come to our attention:-

1. Which gives us reasonable cause to believe that, in any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare Accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.

Bennett Kirkhope Smith
Chartered Certified Accountants
Suites 5 & 6 The Printworks
Hey Road
Barrow
Clitheroe
BB7 9WB

Mrs A M Smith FMAAT FCCA



Date... 25 October 2024

GRINDLETON CONSOLIDATED CHARITIES

RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR TO 31 DECEMBER 2023

	<u>2023</u>	<u>2022</u>
	£	£
<u>Receipts:-</u>		
Bank Interest & Wayleave	15	15
Rents & RPA received	29,981	30,279
Insurance Claim	-	1,285
	<u>29,997</u>	<u>31,579</u>
<u>Payments:-</u>		
Clerks honorarium & expenses	243	281
Property repairs	3,910	5,164
Room hire	36	-
Insurances	2,427	2,524
Letting Costs	1,488	240
Educational grants given	12,000	12,185
Poverty grants given	-	300
Mortgage interest	1,927	1,541
Mortgage repayments	9,021	5,757
Independent examiners fee	1,680	-
	<u>32,732</u>	<u>27,992</u>
Net receipts (payments) for the year	(2,735)	3,587
Bank balances at 31 December 2021	32,338	28,751
Bank balances at 31 December 2022	<u>29,603</u>	<u>32,338</u>

GRINDLETON CONSOLIDATED CHARITIES

England & Wales - Charity number 221642

Accounts

GRINDLETON CONSOLIDATED CHARITIES

REGISTERED CHARITY NUMBER 221642

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

Bennett Kirkhope Smith
Chartered Certified Accountants

2022 Trustee Report

Grindleton Consolidated Charities

Registered Charity number 221642

Principal Office

Mrs Mary-Ann Renton, The Clerk at 4 Grindleton Road West Bradford Lancashire BB7 4TE

Trustees in 2022

Mr Jeffrey Cowling (Chairman)

Mr Neil Dowds (Vice Chairman)

Mrs Carolyn Mary Doherty

Mrs Helen Hutchinson

Mr Daniel Wood

Mr David Keith Hutton (resigned to become retained Contractor - 4th March 2022)

Mr Nick Millward (from 2nd Feb 2022) co-opted trustee

Appointment of Trustees

Two trustees will no longer be appointed by Grindleton Parish Council under the new administrative arrangements for trustees. All trustees are persons living in the area of benefice or associated with the area of benefice appointed by the other trustees for a term of five years. Any persons wishing to be considered as a trustee may submit a written note to the Clerk at the principal office with reasons why s/he would be helpful to the Charity. The application would be considered at the next time the trustees meet but appointment may have to await a vacancy arising. Training occurs on the job, informally.

Decision Making

This is the corporate responsibility of the trustees who meet at least twice per year, as business demands. Some practical decisions may have to be taken between meetings by the Chairman and Vice Chairman. Consultation may occur by e-mail, reported at the next meeting.

Objects of the Charity

These were modernised by a scheme on 27th July 2009 when the Charity amalgamated with the Grindleton Lane Ends Educational Charity. The Charity has two objects-

- a) Relief of persons resident in the Parish of Grindleton who are in need, hardship or distress
- b) To promote education for under 25s for persons resident in the Parish of Grindleton (or whose parents are so resident)

Assets

20 acres of grazing land at Harrop let on an Annual Grazing Licence

1 and 2 Harrop Fold let at market rentals

3 Pendle view let at a low cost rent as part of the tenets of this Charity

4 Pendle let at a low market rent until 8 Nov 21 and thereafter at a market rent

Reserves

Total funds of £915,540 are held by the charity at the year end. This is made up of £915,536 in investment property assets, with £32,334 long term liabilities held against them, being £32,338 undesignated and unrestricted funds. There was a surplus of net receipts of £3,587 at the year end.

All income from the assets are for distribution towards the aims of the Charity or for accumulation for further charitable projects. Regular reviews are made.

What the Charity achieved in 2022

The Charity let and managed the assets for its Objects in house including repairs and renewals as needed. The Charity now has a retained Contractor, Mr Keith Hutton who works in conjunction with the trustees but principally with Mr N. Millward. There was storm damage with an insurance claim at Harrop Cottages.

One primary school pupil was assisted with a short residential course (£185) and 16 Further Educational grants totaling £12,000 were made. One Poverty Grant of £300 for non residential sixth form work was made in unusual circumstances.

All activities were undertaken to further the charity's purposes for the public benefit, with regard to the Charity Commission's guidance.

What the Charity hopes to achieve in 2023

To continue to streamline the monitoring of the assets and arranging the repairs, To review any investment opportunities consistent with its Objects.

Independent Examiner's Report to the Trustees of Grindleton Consolidated Charities

Registered Charity number 221642

We report on the Financial Statements of the Charity for the year ended 31 December 2022 which are set out on pages 2 and 3.

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioner under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention

Basis of Independent Examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the view given by the Accounts.

Independent Examiner's statement

In connection with our examination, no matter has come to our attention:-

1. Which gives us reasonable cause to believe that, in any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare Accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.

Bennett Kirkhope Smith
Chartered Certified Accountants
Suites 5 & 6 The Printworks
Hey Road
Barrow
Clitheroe
BB7 9WB

Mrs A M Smith FMAAT FCCA



Date: 26/12/22

GRINDLETON CONSOLIDATED CHARITIES

RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR TO 31 DECEMBER 2022

	<u>2022</u>	<u>2021</u>
	£	£
<u>Receipts:-</u>		
Bank Interest & Wayleave	15	-
Rents & RPA received	30,279	29,577
Insurance Claim	1,285	-
	<u>31,579</u>	<u>29,577</u>
<u>Payments:-</u>		
Clerks honorarium & expenses	281	255
Property repairs	5,164	3,840
Room hire	-	-
Insurances	2,524	1,684
Letting Costs	240	690
Educational grants given	12,185	12,000
Poverty grants given	300	1,000
Mortgage interest	1,541	1,541
Mortgage repayments	5,757	5,757
Independent examiners fee	-	600
	<u>27,992</u>	<u>27,367</u>
Net receipts (payments) for the year	3,587	2,210
Bank balances at 31 December 2021	28,751	26,541
Bank balances at 31 December 2022	<u>32,338</u>	<u>28,751</u>

GRINDLETON CONSOLIDATED CHARITIES

England & Wales - Charity number 221642

Accounts

GRINDLETON CONSOLIDATED CHARITIES

REGISTERED CHARITY NUMBER 221642

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Bennett Kirkhope Smith
Chartered Certified Accountants

2021 Trustee Report

Grindleton Consolidated Charities

Reg No 221642

Principal Office

% Mrs Mary-Ann Renton, The Clerk at 4 Grindleton Road West Bradford Lancashire BB7 4TE

Trustees in 2021

Mr Jeffrey Cowling (Chairman)

Mr Neil Dowds (Vice Chairman)

Mrs Carolyn Mary Doherty

Mrs Helen Hutchinson

Mr Daniel Wood

Mr Peter Entwistle (resigned 27 Jan 21)

Mr David Keith Hutton (from 9 Feb 21)

Governing Document

The charity is controlled by its governing document, a scheme dated 27 July 2009 as amended by resolution dated 18 February 2021 and constitutes an unincorporated charity.

Appointment of Trustees

Two trustees were appointed by Grindleton Parish Council for a three year term. These were Mr J, Cowling appointed again on 3rd Mar 2021 and Mr D.K Hutton from 9th Feb 21. The other trustees are persons living in the area of benefice appointed by the other trustees for a term of five years. This term was commenced from the AGM on 30th March 21. Any persons wishing to be considered as a trustee may submit a written note to the Clerk at the principal office with reasons why s/he would be helpful to the Charity. The application would be considered at the next time the trustees meet but appointment may have to await a vacancy arising. Training occurs on the job, informally.

Decision Making

This is the corporate responsibility of the trustees who meet at least twice per year as business demands. Some practical decisions may have to be taken between meetings by the Chairman and Vice Chairman. Consultation may occur by e mail/ reported at the next meeting.

Objects of the Charity

These were modernised by a scheme no 27th July 2009 when the Charity amalgamated with the Grindleton Lane Ends Educational Charity. The Charity has two objects-

- a) Relief of persons resident in the Parish of Grindleton who are in need, hardship or distress
- b) To promote education for under 25s for persons resident in the Parish of Grindleton (or whose parents are so resident)

Assets

20 acres of grazing land at Harrop let on an Annual Grazing Licence

1 and 2 Harrop Fold let at market rentals

3 Pendle view let at a low cost rent as part of the tenets of this Charity

4 Pendle let at a low market rent until 8 Nov 21 and thereafter at a market rent

Reserves

Total net funds of £906,189 are held by the charity at the year end. This is made up of £915,536 in investment property assets with £38,098 long term liabilities held against them, leaving £28,751 undesignated and unrestricted funds.

All income from the assets are for distribution towards the aims of the Charity or for accumulation for further charitable projects. Regular reviews are made.

What the Charity achieved in 2021

The Charity let and managed the assets for its Objects in house including repairs and renewals as needed. This has been more challenging due to Covid restrictions. Educational grants included one not cashed last year and one omitted last year totaling £12,750 and one Poverty Grant of £1,000 made for a funeral.

All activities were undertaken to further the charity's purposes for the public benefit, with regard to the Charity Commissions guidance.

What the Charity hopes to achieve in 2022

To streamline the monitoring of the assets and arranging the repairs, it is to retain an independent contractor. To catch up with any necessary repairs. To review any investment opportunities consistent with its Objects.

Independent Examiner's Report to the Trustees of Grindleton Consolidated Charities

Registered Charity number 221642

We report on the Financial Statements of the Charity for the year ended 31 December 2021 which are set out on pages 2 and 3.

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioner under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention

Basis of Independent Examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the view given by the Accounts.

Independent Examiner's statement

In connection with our examination, no matter has come to our attention:-

1. Which gives us reasonable cause to believe that, in any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare Accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.

Bennett Kirkhope Smith
Chartered Certified Accountants
Suites 5 & 6 The Printworks
Hey Road
Barrow
Clitheroe
BB7 9WB

Mrs A M Smith FMAAT FCCA



Date... 20/2/2023

GRINDLETON CONSOLIDATED CHARITIES

RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR TO 31 DECEMBER 2021


	<u>2021</u>	<u>2020</u>
	£	£
<u>Receipts:-</u>		
Bank Interest & Wayleave	-	15
Rents & RPA received	29,577	30,876
	<u>29,577</u>	<u>30,891</u>
<u>Payments:-</u>		
Clerks honorarium & expenses	255	290
Property repairs	3,840	2,675
Room hire	-	14
Insurances	1,684	1,611
Letting Costs	690	350
Educational grants given	12,000	6,250
Poverty grants given	1,000	
Mortgage interest	1,541	1,839
Mortgage repayments	5,757	5,460
Independent examiners fee	600	396
	<u>27,367</u>	<u>18,884</u>
Net receipts (payments) for the year	2,210	12,006
Bank balances at 31 December 2020	26,541	14,535
Bank balances at 31 December 2021	<u>28,751</u>	<u>26,541</u>

GRINDLETON CONSOLIDATED CHARITIES

STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2021

	<u>2021</u>	<u>2020</u>
	£	£
<u>Bank Accounts</u>		
Bank Current Account	28,751	26,541
	<u>28,751</u>	<u>26,541</u>
<u>Investment assets</u>		
3 Pendle View	162,106	162,106
1 Harrop Gate Barn	250,000	250,000
2 Harrop Gate Barn	300,000	300,000
Land at Harrop	40,000	40,000
4 Pendle View	163,430	163,430
Gross Assets	<u><u>944,287</u></u>	<u><u>942,077</u></u>
<u>Liabilities</u>		
Kingdom Bank Mortgage	<u><u>38,098</u></u>	<u><u>43,856</u></u>

The financial statements were approved by the Board of Trustees on 20/2/2023
and signed on its behalf by:-


.....
Mr J Cowling Trustee

GRINDLETON CONSOLIDATED CHARITIES

England & Wales - Charity number 221642

Accounts

GRINDLETON CONSOLIDATED CHARITIES

REGISTERED CHARITY NUMBER 221642

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

Bennett Kirkhope Smith
Chartered Certified Accountants

Independent Examiner's Report to the Trustees of Grindleton Consolidated Charities

Registered Charity number 221642

We report on the Financial Statements of the Charity for the year ended 31 December 2020 which are set out on pages 2 and 3.

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioner under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention

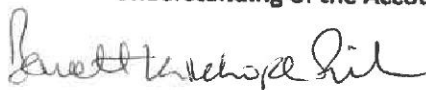
Basis of Independent Examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the view given by the Accounts.

Independent Examiner's statement

In connection with our examination, no matter has come to our attention:-

1. Which gives us reasonable cause to believe that, in any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare Accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.



Bennett Kirkhope Smith
Chartered Certified Accountants,
Suites 5 & 6, The Printworks,
Hey Road
Barrow, Clitheroe
BB7 9WB

18 October 2021

GRINDLETON CONSOLIDATED CHARITIES

RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR TO 31 DECEMBER 2020

	<u>2020</u>	<u>2019</u>
	£	£
<u>Receipts:-</u>		
Bank Interest & Wayleave	15	15
Rents & RPA received	30,876	26,111
	<u>30,891</u>	<u>26,126</u>
<u>Payments:-</u>		
Clerks honorarium & expenses	290	250
Property repairs	2,675	6,627
Room hire	14	-
Insurances	1,611	1,452
Letting Costs	350	1,284
Educational grants given	6,250	8,100
Mortgage interest	1,839	2,308
Mortgage repayments	5,460	4,991
Independent examiners fee	396	-
	<u>18,884</u>	<u>25,012</u>
Net receipts (payments) for the year	12,006	1,114
Bank balances at 31 December 2019	14,535	13,421
Bank balances at 31 December 2020	<u>26,541</u>	<u>14,535</u>

2020 Trustee report

Grindleton Consolidated Charities

Reg No 221642

Principal Office

% Tithe Cottage 4 Grindleton Road West Bradford Lancs BB7 4TE (address of the Clerk,
Mrs Mary-Ann Renton

Trustees in 2020

Chairman- Mr Jeffrey Cowling
Vice Chairman- Mr Neil Dowds
Mrs Carolyn Mary Doherty
Mrs Helen Hutchinson
Mr Peter Entwistle
Mr Danny Wood

Appointment of Trustees

Two trustees are nominated by Grindleton Parish Council for a three year term. Five trustees are co-opted for a five year term. Any person wishing to be considered as a trustee may submit a written note to the Clerk at the principal office with reasons why s/ he would be helpful to the the work of the charity. The application would be considered at the next occasion the trustees meet. but appointment may have to await a vacancy occurring. Training occurs on the job, informally.

Decision making

This is the corporate responsibility of the trustees who meet at least twice annually as business demands. Some practical decisions may need to be taken between meetings. These are reported for formal ratification at the next trustee meeting.

Objects of the Charity

These were modernised by a scheme on 27th July 2009 when the Charity amalgamated with the former Grindleton Lane Ends Educational Charity. The Charity has two objects:-

- a) Relief of persons resident in the Parish of Grindleton who are in need, hardship or distress
- b) To promote education for under 25s for persons resident in the Parish of Grindleton (or whose parents are so resident)

Assets of the Charity

20 acres of grazing land at Harrop let by annual licence
1 and 2 Harrop Barn Cottages were let at market rents
3 and 4 Pendle View Grindleton were let at a low social rent in accordance with the tenets of this Charity

An income is produced for the purposes of the Charity from the 4 let properties.

Reserves

The trustees are using the assets of the Charity for its objects and retaining the balance for possible longer term projects. These are regularly reviewed.

What the Charity achieved in 2020

All 4 properties have been tenanted throughout the year, now in house. Usual maintenance has been carried out as required. There have been 8 Educational grants made for college/University (one not cashed) and one (for educational purposes) to the Brownies.

A handwritten signature in black ink, appearing to read 'J Cowling', written over a horizontal dotted line.

Mr J Cowling

Trustee