

# KIRTON CONSOLIDATED CHARITIES

England & Wales · Charity number 223230

## Details

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Other names	KIRTON CHARITIES
Status	Registered
Legal form	Other
Registered	1964-03-20
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	21 Sea Lane Butterwick Boston PE22 0HG
Phone	01205 760452
Email	<a href="mailto:joanbarnes.pc@btinternet.com">joanbarnes.pc@btinternet.com</a>

## Activities

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**Objects:** SEE INDIVIDUAL CONSTITUENTS

**Activities:** Charitable Work in the Kirton area

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Accommodation/housing, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

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- **Area of benefit:** PARISH OF KIRTON
- Lincolnshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£45,229	£28,352	-	-
2023-12-31	£41,788	£40,810	-	-
2022-12-31	£39,836	£22,833	-	-
2021-12-31	£42,038	£20,624	-	-
2020-12-31	£37,076	£13,089	-	-

## Trustees

Name	Role	Appointed
Colin Thomas Smith		2021-05-22
Joseph Hicks Mr		2025-11-22
Keith Motley		2021-09-25
Lawrence Chapman		2013-02-16
Rev Paul James Norwood		2025-02-08
Timothy Gerrard Jessop		2023-01-01

## Linked charities

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- WILLIAM BAXTER (223230-1)
- THOMAS COCK (223230-10)
- JOAN GARRACKE (223230-11)
- THOMAS ROBINSON (223230-12)
- WILLIAM GRAVES (223230-13)
- FYDELLS CHARITY (223230-14)
- WILLIAM GRAVE AND WILLIAM FOWLE'S CHARITIES (223230-15)
- KIRKTON UNKNOWN DONORS (223230-16)
- ROBERT HUNT'S ALMSHOUSES (223230-17)
- MICHAEL PURY (223230-18)
- ANTHONY CONEY (223230-19)
- ROBERT HARRIS (223230-2)
- JANE ADAMSON (223230-3)
- KIRTON PURCHASED ESTATES (223230-4)
- THOMAS HARVIE (223230-5)
- KIRTON POOR'S ESTATE (223230-6)
- NICHOLAS LATHAM (223230-7)
- THOMAS CHENEY (223230-8)
- RICHARD ROWETT (223230-9)

**KIRTON CONSOLIDATED CHARITIES**

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# Accounts

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## **REPORT ON THE KCC ACCOUNTS FOR 2024**

The full accounts for 2024 were checked and examined by the Trustees which showed income over expenditure of £18,613. The update of properties being ongoing. The Balance Sheet and Reconciliation Statement, together with comparisons, were checked and approved against the Bank Statements.

The Trustees fully accepted the accounts.

## CHARITY REPORT FOR 2024 FOR THE CHARITY COMMISSION

The Trustees held five meetings during the year plus the annual inspection of properties and land.

Rents for properties and land had been paid as requested and general maintenance and further improvements to the properties was on-going. Following the death of one of our senior ladies the property was fully decorated and a new kitchen fitted prior to a new tenant moving in. No properties are empty.

Donations to local causes, including the Scouts, and the Senior Club had again been made and the usual payments to the Bedesmen and to several ladies who needed support in the village.

**KIRTON CONSOLIDATED CHARITIES**

England & Wales - Charity number 223230

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# Accounts

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# KIRTON CONSOLIDATED CHARITIES

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Charity Number: 223230/1  
Chairman – Sam Chapman (01205 722466)

Clerk to the Trustees:  
Mrs Joan Barnes  
21 Sea Lane  
BUTTERWICK  
Boston  
Lincs PE22 0HG  
Tel: 01205 760452  
Email – [joanbarnes.pc@btinternet.com](mailto:joanbarnes.pc@btinternet.com)

## ANNUAL REPORT 2023

The Trustees held six meetings during the year including interviews for new tenants.

Rents for properties and land had been paid as requested and general maintenance and further improvements to the properties was on-going, this including new boilers and radiators.

Donations to local causes, including the Scouts, Kids Club and the Senior Club had again been made and the usual payments to the Bedesmen and to several ladies who needed support in the village.

**KIRTON CONSOLIDATED CHARITIES (Charity No 223230)**  
**GENERAL INCOME AND EXPENDITURE ACCOUNT 2023**

<b>INCOME</b>			<b>EXPENDITURE</b>	
	<b>2022</b>	<b>2023</b>		<b>2022</b>
Property Rent	£27,414.00	£29,364.00	Property Maintenance	£5,536.12
Land Rent	£12,188.00	£12,188.00	Insurance	£1,088.92
Wayleave	£114.79	£116.47	Almhouse Association	£62.00
Parsons Lathams	£120.00	£120.00	TV Licence	£7.50
			Black Sluice IDB	£439.00
			Service Charge(Penny Gardens)	£148.71
			Service Charge (The Square)	£184.10
			Donations	£3,900.00
			Care Homes Gifts	£645.00
			Hospitality	£293.35
			Wheelchair - T Cross	£4,346.21
			M & G Securities	£60.00
			Hire of Hall	£52.80
			Clerk's Salary	£5,500.00
			Clerk's Expenses/Admin	£570.00
			Laptop	
			Land Valuation	
<b>Total Income</b>	<b>£39,836.79</b>	<b>£41,788.47</b>	<b>Total Expenditure</b>	<b>£22,833.71</b>

TOTAL INCOME OVER EXPENDITURE £977.66

<b>2023</b>
£25,869.87
£1,141.50
£65.00
£7.50
£561.31
£288.83
£216.14
£3,300.00
£261.90
£112.76
£60.00
£110.00
£7,500.00
£600.00
£602.00
£114.00
£40,810.81

## REPORT ON THE KCC ACCOUNTS FOR 2023

The full accounts for 2023 were checked and examined by the Trustees which showed expenditure over income of £22,497 (owing to the update of several properties). The update of properties being ongoing. The Balance Sheet and Reconciliation Statement were checked and approved against the Bank Statements.

Short term investments were made giving a better interest than previous years.

The Trustees fully accepted the accounts.

July 2024

**KIRTON CONSOLIDATED CHARITIES**

England & Wales - Charity number 223230

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# Accounts

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## **REPORT ON THE KCC ACCOUNTS FOR 2022**

The full accounts for 2022 were checked and presented to the Trustees which showed expenditure over income of £7,290.18. The update of properties being ongoing. The Balance Sheet and Reconciliation Statement were checked and approved against the Bank Statements.

With interest rates still being low, some short term investments were being made giving a small amount of interest, this was being monitored.

The Trustees fully accepted the accounts which had been verified.

March 2023

**KIRTON CONSOLIDATED CHARITIES (Charity No 223230)  
GENERAL INCOME AND EXPENDITURE ACCOUNT 2022**

INCOME		EXPENDITURE					
	2021	2022					
Property Rent	£29,614.00	£27,414.00	Property Maintenance	2021	£4,942.00	2022	£5,536.12
Land Rent	£12,189.00	£12,188.00	Insurance	£1,119.89	£1,088.92		
Wayleave	£115.89	£114.79	Almhouse Association	£61.00	£62.00		
Parsons Lathams	£120.00	£120.00	TV Licence	£7.50	£7.50		
			Black Sluice IDB	£421.39	£439.00		
			Service Charge(Penny Gardens)	£142.29	£148.71		
			Service Charge (The Square)	£189.50	£184.10		
			Donations	£3,350.00	£3,900.00		
			Donations (balance of 2020)	£1,770.00	£0.00		
			Care Homes Gifts	£531.00	£645.00		
			Hospitality	£300.00	£293.35		
			Wheelchair - T Cross	£997.96	£4,346.21		
			M & G Securities	£60.00	£60.00		
			Empty Homes Utilities	£122.00	£0.00		
			Land/Property Registration	£400.00	£0.00		
			Hire of Hall	£69.60	£52.80		
			Clerk's Salary	£5,000.00	£5,500.00		
			Clerk's Salary (balance of 2020)	£640.00	£0.00		
			Clerk's Expenses/Admin	£500.00	£570.00		
<b>Total Income</b>	<b>£42,038.89</b>	<b>£39,836.79</b>	<b>Total Expenditure</b>	<b>£20,624.13</b>	<b>£22,833.71</b>		

**TOTAL INCOME OVER EXPENDITURE £17,003.08**

# KIRTON CONSOLIDATED CHARITIES

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**Charity Number: 223230/1**  
**Chairman - Sam Chapman (01205 722466)**

**Clerk to the Trustees:**  
**Mrs Joan Barnes**  
**21 Sea Lane**  
**BUTTERWICK**  
**Boston**  
**Lincs PE22 0HG**  
**Tel: 01205 760452**  
**Email - [joanbarnes.pc@btinternet.com](mailto:joanbarnes.pc@btinternet.com)**

## **ANNUAL REPORT 2022**

The Trustees held six meetings during the year including interviews for new tenants.

All rents had been paid as requested and general maintenance and further improvements to the properties was on-going.

Donations to local causes had again been made and the usual payments to the Bedesmen and to some of the senior ladies who needed support in the village.

**KIRTON CONSOLIDATED CHARITIES**

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## **ANNUAL REPORT 2021**

The Trustees held four meetings during the year.

All rents had been paid as requested and general maintenance and further improvements to the properties was on-going.

Donations to local causes had again been made and the usual payments to the Bedesmen and to some of the senior ladies who needed support in the village.

## Expenses - 2020

Jan 25th	Wilkinson	
Jan 28th	Trustees	5 x .96
Feb 24th	Seth/Lockton	2 x .66
Mar 24th	Accounts	10 x .66
May 25th	Wilkinson/Smith/Slater	3 x .66
June 3rd	Leggott	
Aug 4th	maps	
Aug 26th	tunnard	

**Salary**

**£4,500.00**

**£1,000.00**

£0.66

£4.80

£1.32

£6.60

£1.98

£0.66

£21.98

£0.66

**£5,500.00**

Payments 2021	Maintenance	Hire of Hall	prop service	hospitality	wheelchairs	Donations
January						£1,150.00
February	£122.00				£30.00	£560.00
	£488.00				£64.00	
March						£60.00
April						
May						
June						
July						
	9					
	9					
August						
	9					
	9					
Sept						
Oct						
	140					
	9					





# KIRTON CONSOLIDATED CHARITIES

## ACCOUNT UP-DATE

	2021		
	<b>28th Jan</b>	<b>21st May</b>	<b>25th September</b>
Lloyds - KCC	£10,015.08	£10,880.80	£7,175.09
Plus cheque yet to be credited			
Lloyds - Speak	£7,070.50	£10,145.08	£10,192.43
Lloyds - Invest Access	£28,209.50	£38,210.57	£48,211.88
Lloyds - Bond	£50,000.00	£50,525.00	£50,525.00
<b>Total in Bank Accounts</b>	<b>£95,295.08</b>	<b>£109,761.45</b>	<b>£116,104.40</b>

### Notes:

<b>1</b>	Rent for 140 Hardwick still being monitored
<b>2</b>	Paid deposit for door at 140 - £328 (Total £822)
<b>3</b>	Solicitors fees to be paid for registration - approx £2000 - £4000 - Paid £400 up front

<b>23rd October</b>	<b>13th November</b>
£11,633.58	£16,022.58
£2,255.00	
£7,306.44	£7,619.44
£48,212.30	£48,212.30
£50,525.00	£50,525.00
<b>£119,932.32</b>	<b>£122,379.32</b>

Payments	2021							
	bins	Maint	Water	Alms	ins	utilities	garden	tv
feb			£56.83	£121.00				
			£59.76					
			£68.55					
			£71.48					
mar	£105.00							
apr								
may								
jun								
aug								
oct								
dec								
	<b>£105.00</b>	<b>£0.00</b>	<b>£256.62</b>	<b>£121.00</b>				



## KIRTON CONSOLIDATED CHARITIES (Charity No 223230)

### GENERAL INCOME AND EXPENDITURE ACCOUNT 2021

INCOME		EXPENDITURE	
	2021		2021
Property Rent	£29,614.00	Property Maintenance	£4,942.00
Land Rent	£12,189.00	Insurance	£1,119.89
Wayleave	£115.89	Almhouse Association	£61.00
Parsons Lathams	£120.00	TV Licence	£7.50
		Black Sluice IDB	£421.39
		Service Charge(Penny Gardens)	£142.29
		Service Charge (The Square)	£189.50
		Donations	£3,350.00
		Donations (balance of 2020)	£1,770.00
		Care Homes Gifts	£531.00
		Hospitality	£300.00
		Wheelchairs	£997.96
		M & G Securities	£60.00
		Empty Homes Utilities	£122.00
		Land/Property Registration	£400.00
		Hire of Hall	£69.60
		Clerk's Admin	£5,000.00
		Clerk's Admin (balance of 2020)	£640.00
		Clerk's Expenses	£500.00
<b>Total Income</b>	<b>£42,038.89</b>	<b>Total Expenditure</b>	<b>£20,624.13</b>

## **REPORT ON THE KCC ACCOUNTS FOR 2021**

The full accounts for 2021 were checked and presented to the Trustees which showed expenditure over income of £8,047.61. The update of properties being ongoing. The Balance Sheet and Reconciliation Statement were checked and approved against the Bank Statements.

With interest rates still being low, some short term investments were being made giving a small amount of interest.

The Trustees fully accepted the accounts which had been verified.

March 2022

**KIRTON CONSOLIDATED CHARITIES**

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# Accounts

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## **ANNUAL REPORT 2020**

The Trustees held three face to face meetings during the year, with numerous telephone discussions, in view of the pandemic

All rents had been paid as requested and general maintenance of the improvements was kept up-to-date and was on-going. A further property was purchased and was let to a couple.

Donations to local causes had again been made and the usual payments to the Bedesmen and to some of the senior ladies who needed support in the village.

## KIRTON CONSOLIDATED CHARITIES (Charity No 223230)

### GENERAL INCOME AND EXPENDITURE ACCOUNT 2020

<b>INCOME</b>		<b>EXPENDITURE</b>
	<b>2020</b>	
Property Rent	£23,180.00	Property Maintenance
Land Rent	£12,663.00	Insurance
Wayleave	£113.69	Almhouse Association
Parsons Lathams	£120.00	TV Licence
Property Deposits	£1,000.00	Black Sluice IDB
		Service Charge(Penny Gardens)
		Service Charge (The Square)
		Donations
		Hospitality
		Wheelchairs
		M & G Securities
		Hire of Hall
		Clerk's Expenses/Admin
<b>Total Income</b>	<b>£37,076.69</b>	<b>Total Expenditure</b>

<b>2020</b>
£4,922.00
£937.18
£59.00
£7.50
£411.13
£149.47
£275.09
£1,200.00
£228.85
£599.19
£60.00
£69.60
£4,170.00
<b>###</b>

## **REPORT ON THE KCC ACCOUNTS FOR 2020**

The full accounts for 2020 were checked and presented to the Trustees which showed income over expenditure of £23,987.68. The Balance Sheet and Reconciliation Statement were checked and approved against the Bank Statements.

With interest rates still being low, some short term investments were being made giving a small amount of interest.

The Trustees fully accepted the accounts which had been verified.

May 2021