

THE NAVENBY INCLOSURE CHARITY

England & Wales · Charity number 245223

Details

Other names NAVENBY TOWN'S FARM TRUST

Status Registered

Legal form Other

Registered 1974-04-01

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

Contact

Address 29 Grantham Road
Navenby
Lincoln
LN5 0JJ

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Activities

Objects: 1) FOR RELIEF IN NEED OF PERSONS RESIDENT IN THE PARISH OF NAVENBY. 2) CHARITABLE PURPOSES FOR THE GENERAL BENEFIT OF THE INHABITANTS OF THE PARISH OF NAVENBY. 3) TO MAKE GRANTS TO THE MANAGERS OF THE NAVENBY CHURCH OF ENGLAND CONTROLLED PRIMARY SCHOOL FOR SPECIAL BENEFITS AT THAT SCHOOL NOT PROVIDED BY THE LOCAL EDUCATION AUTHORITY. 4) TO ASSIST PERSONS UNDER THE AGE OF 25 RESIDENT IN THE PARISH OF NAVENBY WHO HAVE FOR NOT LESS THAN TWO YEARS ATTENDED A COUNTY OR VOLUNTARY SCHOOL TO PROMOTE THE EDUCATION OF SUCH PERSONS.

Activities: Provision of Grants for Further Education and Training for Students up to the age of 25 who are residents of Navenby, Lincolnshire. Provision of Grants for Relief in Need to residents and organisations domiciled in Navenby, Lincolnshire. Provision of Grants for general Parish Purposes arising within the Parish of Navenby Lincolnshire

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,759	£18,740	-	-
2024-03-31	£24,258	£19,120	-	-
2023-03-31	£22,851	£27,745	-	-
2022-03-31	£20,919	£16,575	-	-
2021-03-31	£19,743	£18,074	-	-

Trustees

Name	Role	Appointed
Jason McGlade	Chair	2021-08-24
Elizabeth Ann McIntosh		2018-11-28
Julia Fixter		2019-05-23
Tracey Wright		2025-09-09

THE NAVENBY INCLOSURE CHARITY

England & Wales - Charity number 245223

Accounts

NAVENBY TOWNS FARM TRUST

YEAR ENDED 31.3.2025

ACCOUNTING STATEMENT

(Receipts & Payments Basis)

UNRESTRICTED FUNDS

RECEIPTS	<u>2025</u>	<u>2024</u>
	£	£
Receipts earned from assets:		
Land Rents	3,693	3,663
Investment Income	19,806	19,051
Bank Interest	16	24
COIF Deposit Fund Interest#	<u>1,864</u>	<u>1,520</u>
	25,379	24,258
Sundry Receipts		
School Donation	380	
	<u> </u>	<u> </u>
Total Receipts	<u>25,759</u>	<u>24,258</u>
 <u>PAYMENTS</u>		
Directly for Charitable Purposes:		
Grants Education	12,265	11,950
Grants Relief in Need	6,160	6,920
Grant Parish Purposes*	315	<u>250</u>

	18,740	19,120
Administration:		
Post/Printing	47	68
PCC Magazine re Notices**	50	0
	<u>97</u>	<u>68</u>
Total Payments	<u>18,837</u>	<u>19,188</u>
Net of receipts/Payments	<u>6,922</u>	<u>5,070</u>
	<u>25,759</u>	<u>24,258</u>
Cash Funds last year end	34,713	29,643
Cash fund this year end	41,635	34,713

Note to Accounts:

* 2024 church clock service invoice only received April 2024 so will appear in next years accounts

** 2024 PCC Magazine requested donation to be paid in June 2024

COIF Deposit interest April 140 paid into accounts remaining year interest paid directly into COIF Account

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**NAVENBY TOWNS FARM TRUST
STATEMENT OF ASSETS & LIABILITIES 31.3.2025
(Unrestricted Funds)**

**ASSET
S**

	2,025.00	2024
	£	£
<u>Cash Funds</u>		
Bank	61.96	64.06
COIF Deposit Fund	41,573.78	34,650.00
	<u>41,635.74</u>	<u>34,714.06</u>

INVESTMENTS

Garden Allotments (.623 acres)	1,000.00	1,000.00
Agricultural Land(18.179acres @ £3000p/acre	54,537.00	54,537.00
13,463.149 (M&G)Charifund Income units @ 1518.30	204,410.00	196,034.22
13,716.97 COIF Charities Inv.Fd.Inc.shs @ 19.4806	267,214.81	280,273.36
Total Investments	527,161.81	531,844.58
TOTAL ASSETS	568,797.55	566,558.64

LIABILITIES

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ESTATE ACCOUNT - YEAR ENDED 31ST MARCH 2025

<u>EXPENDITURE</u>	£	<u>INCOME</u>	£
Post/Printing	47.00	Land Rental	3,693.00
PCC Magazine Donations re Notices	50.00	Investment Income	19,806.00
		Bank Interest	16
		COIF Deposit FD	
		Interest	1864
		School Donation	380
	<u>97.00</u>		<u>25,759.00</u>
Net Income available for grants	<u>25,662.00</u>		
	<u>25,759.00</u>		<u>25,759.00</u>

**SUMMARY OF GRANTS AUTHORISED AND PAID
YEAR ENDED 31ST MARCH 2025**

		£
INDIVIDUAL EDUCATION GRANTS	EDUCATION	12,265.00
CHRISTMAS VOUCHERS	RELIEF IN NEED	6,160.00
CHURCH CLOCK	PARISH PURPOSES	315.00
		<u>18,740.00</u>

ACTUAL

BUDGET

Education Grant	12,265.00	11,860.00
Other Grants	6,475.00	8,350.00
	<u>18,740.00</u>	<u>20,210.00</u>

NAVENBY TOWN'S FARM TRUST

BUDGET 2025/26

FUNDS AVAILABLE

	£	£
Cash	41,635.00	61,635.00
Estimated income	<u>20,000.00</u>	

BUDGET to be BASED ON ESTIMATED INCOME FOR THE YEAR OF £20,000

GRANTS EDUCATION

Students

Not to exceed £11,500

University / College / FE (grants to be distributed based on number of applications)	11,000.00	
School	500.00	
	<u>11,500.00</u>	

GRANTS OTHER PURPOSES

Christmas Vouchers	7,000	
Church Clock	350	
Magazine	50	
Admin	100	
Relief in need	1000	
	<u>8,500.00</u>	<u>20,000.00</u>

ESTIMATED SURPLUS

41,635.00