

# THE LOUTH CIVIC TRUST

England & Wales · Charity number 256578

## Details

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Other names	THE LOUTH CIVIC TRUST LIMITED, Louth Civic Trust
Status	Registered
Legal form	CIO
Registered	1968-08-22
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	The Mart 127 Eastgate Louth Lincolnshire LN11 9QE
Phone	01507354862
Email	<a href="mailto:louthcivictrust@gmail.com">louthcivictrust@gmail.com</a>
Website	<a href="http://LouthCivicTrust.org">LouthCivicTrust.org</a>

## Activities

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**Objects:** THE PRIMARY OBJECT FOR WHICH THE TRUST IS ESTABLISHED IS TO PROMOTE AND ASSIST IN THE ADVANCEMENT OF PUBLIC EDUCATION AND IN PARTICULAR TO SUPPORT, MAINTAIN AND ENCOURAGE HISTORICAL AND ARCHITECTURAL RESEARCH INTO THE HISTORY AND ARCHITECTURE OF LOUTH AND ITS NEIGHBORHOOD AND IN CONNECTION THEREWITH TO MAINTAIN, FOSTER AND ENCOURAGE PUBLIC INTEREST IN AND CARE FOR THE PARTICULAR CHARACTER AND THE HISTORIC AND ARCHITECTURAL VALUES OF BUILDINGS AND LANDS IN THE BOROUGH OF LOUTH AND ITS NEIGHBORHOOD AND TO PROMOTE THE INTEGRATION OF NEW BUILDINGS WITHOUT DETRIMENT TO THE PRESERVATION OF EXISTING BUILDINGS OF HISTORIC, ARCHITECTURAL OR OTHER EDUCATIONAL VALUE OR INTEREST

**Activities:** The preservation of the character of Louth, in particular the conservation area, and also the surrounding area.

## Classification

- **How:** Provides Advocacy/advice/information
- **What:** Environment/conservation/heritage, Economic/community Development/employment
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** BOROUGH OF LOUTH AND NEIGHBOURHOOD
- Lincolnshire

## Finances

Period end	Income	Expenditure	Assets	Employees	
2024-12-31		£358	£161	-	-
2023-12-31		£323	£677	-	-
2022-12-31		£377	£133	-	-
2021-12-31		£114	£58	-	-
2020-12-31		£381	£81	-	-

## Trustees

Name	Role	Appointed
<b>JAMES THOMAS LAVERACK</b>	Chair	
Christopher Roberts		2024-04-25
Dr David Andrew Renwick Boldy		2025-04-24
Dr Gillian Boldy		2025-04-24
Dr Richard Gurnham		2019-04-23
<b>IAN THOMAS TROWSDALE</b>		2016-09-15
Paula French		2022-05-26
Peter David Hickman		2022-05-26
<b>VERONICA MARY ABBOTT</b>		2012-09-07

**THE LOUTH CIVIC TRUST**

England & Wales - Charity number 256578

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name The Louth Civic Trust	No (if any) 256578
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Subscriptions and donations	311	-	-	311	275
Raffle at AGM	47	-	-	47	48
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>358</b>	<b>-</b>	<b>-</b>	<b>358</b>	<b>323</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>358</b>	<b>-</b>	<b>-</b>	<b>358</b>	<b>323</b>
<b>A3 Payments</b>					
AGM costs	79	-	-	79	243
Postage	7	-	-	7	14
Subscription	30	-	-	30	30
Miscellaneous	25	-	-	25	25
Blue plaque (William Brown)	-	-	-	-	280
Rose bushes and plaque	20	-	-	20	85
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>161</b>	<b>-</b>	<b>-</b>	<b>161</b>	<b>677</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>161</b>	<b>-</b>	<b>-</b>	<b>161</b>	<b>677</b>
<b>Net of receipts/(payments)</b>	<b>197</b>	<b>-</b>	<b>-</b>	<b>197</b>	<b>- 354</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,061	-	-	6,061	6,415
<b>Cash funds this year end</b>	<b>6,258</b>	<b>-</b>	<b>-</b>	<b>6,258</b>	<b>6,061</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank current account	6,241	-	-
	Cash in hand	17	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,258</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JAMES LAVERACK	24/04/2025

**THE LOUTH CIVIC TRUST**

England & Wales - Charity number 256578

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
The Louth Civic Trust

No (if any)  
256578

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Subscriptions and donations	275	-	-	275	293
U3A walk	-	-	-	-	48
Raffle at AGM	48	-	-	48	36
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>323</b>	<b>-</b>	<b>-</b>	<b>323</b>	<b>377</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>323</b>	<b>-</b>	<b>-</b>	<b>323</b>	<b>377</b>
<b>A3 Payments</b>					
AGM costs	243	-	-	243	39
Postage	14	-	-	14	38
Subscription	30	-	-	30	30
Miscellaneous	25	-	-	25	26
Blue plaque (William Brown)	280	-	-	280	-
Rose bushes and plaque	85	-	-	85	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>677</b>	<b>-</b>	<b>-</b>	<b>677</b>	<b>133</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>677</b>	<b>-</b>	<b>-</b>	<b>677</b>	<b>133</b>
<b>Net of receipts/(payments)</b>	<b>- 354</b>	<b>-</b>	<b>-</b>	<b>- 354</b>	<b>244</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,415	-	-	6,415	6,171
<b>Cash funds this year end</b>	<b>6,061</b>	<b>-</b>	<b>-</b>	<b>6,061</b>	<b>6,415</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank current account	6,061	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	6,061	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

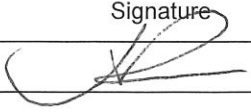
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JAMES LAVERACK	25/04/2024

**THE LOUTH CIVIC TRUST**

England & Wales - Charity number 256578

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
The Louth Civic Trust

No (if any)  
256578

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Subscriptions and donations	293	-	-	293	104
Bank interest	-	-	-	-	10
U3A walk	48	-	-	48	-
Raffle at AGM	36	-	-	36	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>377</b>	<b>-</b>	<b>-</b>	<b>377</b>	<b>114</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>377</b>	<b>-</b>	<b>-</b>	<b>377</b>	<b>114</b>
<b>A3 Payments</b>					
Cost of meetings	39	-	-	39	-
Subscription	30	-	-	30	-
Miscellaneous	26	-	-	26	58
Postage	38	-	-	38	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>133</b>	<b>-</b>	<b>-</b>	<b>133</b>	<b>58</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>133</b>	<b>-</b>	<b>-</b>	<b>133</b>	<b>58</b>
<b>Net of receipts/(payments)</b>	<b>244</b>	<b>-</b>	<b>-</b>	<b>244</b>	<b>56</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,171	-	-	6,171	6,115
<b>Cash funds this year end</b>	<b>6,415</b>	<b>-</b>	<b>-</b>	<b>6,415</b>	<b>6,171</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds Bank current account	6,415	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,415</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK OK OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JAMES LAVERACK	20/04/2023

**THE LOUTH CIVIC TRUST**

England & Wales - Charity number 256578

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>The Louth Civic Trust</b>	No (if any) 256578
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CC16a


## Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Subscriptions and donations	104	-	-	104	370
Bank interest	10	-	-	10	11
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>114</b>	<b>-</b>	<b>-</b>	<b>114</b>	<b>381</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>114</b>	<b>-</b>	<b>-</b>	<b>114</b>	<b>381</b>
<b>A3 Payments</b>					
Cost of meetings	-	-	-	-	23
Subscription	-	-	-	-	58
Miscellaneous	58	-	-	58	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>58</b>	<b>-</b>	<b>-</b>	<b>58</b>	<b>81</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>58</b>	<b>-</b>	<b>-</b>	<b>58</b>	<b>81</b>
<b>Net of receipts/(payments)</b>	<b>56</b>	<b>-</b>	<b>-</b>	<b>56</b>	<b>300</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,115	-	-	6,115	5,815
<b>Cash funds this year end</b>	<b>6,171</b>	<b>-</b>	<b>-</b>	<b>6,171</b>	<b>6,115</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds Bank current account	6,171	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,171</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		JAMES LAVERACK	09/03/2022	

**THE LOUTH CIVIC TRUST**

England & Wales - Charity number 256578

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>The Louth Civic Trust</b>	No (if any) 256578
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Subscriptions and donations	370	-	-	370	375
Fundraising	-	-	-	-	68
Bank interest	11	-	-	11	13
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>381</b>	<b>-</b>	<b>-</b>	<b>381</b>	<b>456</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>381</b>	<b>-</b>	<b>-</b>	<b>381</b>	<b>456</b>
<b>A3 Payments</b>					
Cost of meetings	23	-	-	23	115
Subscription	58	-	-	58	60
AGM	-	-	-	-	142
Printing and postage costs	-	-	-	-	8
Miscellaneous	-	-	-	-	45
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>81</b>	<b>-</b>	<b>-</b>	<b>81</b>	<b>370</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>81</b>	<b>-</b>	<b>-</b>	<b>81</b>	<b>370</b>
<b>Net of receipts/(payments)</b>	<b>300</b>	<b>-</b>	<b>-</b>	<b>300</b>	<b>86</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,815	-	-	5,815	5,729
<b>Cash funds this year end</b>	<b>6,115</b>	<b>-</b>	<b>-</b>	<b>6,115</b>	<b>5,815</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds Bank current account	4,690	-	-
	NS&I Investment Account	1,425	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,115</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK

OK

OK

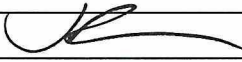
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JAMES LAVERACK	09/03/2022