

# THE PLUMPTON COLLEGE CHARITABLE FOUNDATION (INCORPORATING O.T. NORRIS)

England & Wales · Charity number 284719

## Details

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Other names	OSWALD THOMAS NORRIS, O T NORRIS
Status	Registered
Legal form	Trust
Registered	1982-05-19
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Plumpton College Ditchling Road Plumpton Lewes BN7 3AE
Phone	01273890454
Email	<a href="mailto:accounts@plumpton.ac.uk">accounts@plumpton.ac.uk</a>
Website	<a href="http://www.plumpton.ac.uk">www.plumpton.ac.uk</a>

## Activities

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**Objects:** THE PROMOTION AND ENCOURAGEMENT OF EDUCATION BY PLUMPTON COLLEGE.GRANTS TOWARDS STUDENTS EDUCATIONAL TRIPS.GRANTS TOWARDS CAPITAL IMPROVEMENTS AT PLUMPTON COLLEGE WHICH WOULD NOT NORMALLY BE COVERED BY GOVERNMENT FUNDING.GRANTS TO PLUMPTON COLLEGE TO ASSIST THE MARKETING OF EDUCATION AND TRAINING AIMED AT HARD-TO-REACH PEOPLE SUCH AS BLACK AND MINORITY ETHNIC PEOPLE.GRANTS TO IMPROVE RESOURCES AT PLUMPTON COLLEGE.GRANTS TOWARDS ASSISTANCE FOR STUDENTS WITH LEARNING DIFFICULTIES AND/OR DISABILITIES AT PLUMPTON COLLEGE.ASSISTANCE WITH COURSE FEES.ANY OTHER ACTIVITIES CONDUCIVE TO THE INTERESTS OF STUDENTS AND EX-STUDENTS OF PLUMPTON COLLEGE.STUDENTS IN FINANCIAL HARDSHIP IN APPROVED CASES.

**Activities:** To help those less fortunate to engage in education and training with a view to building confidence, becoming qualified and gaining experience to improve employment chances and prospects.

## Classification

- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

## Geography

- **Area of benefit:** PLUMPTON COLLEGE IN THE COUNTY OF EAST SUSSEX
- East Sussex
- West Sussex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£37,050	£6,107	-	-
2024-07-31	£9,171	£8,729	-	-
2023-07-31	£2,565	£2,379	-	-
2022-07-31	£902	£1,175	-	-
2021-07-31	£7,258	£16,842	-	-
2020-07-31	£17,501	£9,155	-	-

## Trustees

Name	Role	Appointed
<b>Robert Anthony Stanier</b>	Chair	2020-11-04
CHRISTINE HOWE		2015-03-02
David Evans		2020-09-21
Desmond Lambert		2019-10-21
Howard Wood		2019-04-01
JEREMY KERSWELL		2015-10-01
Jonathan Wilkins		2024-04-07
Mike Atkinson		2023-03-01

**THE PLUMPTON COLLEGE CHARITABLE FOUNDATION (INCORPORATING O.T. NORRIS)**

England & Wales - Charity number 284719

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# Accounts

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Plumpton College Charitable Foundation (incorporating O T Norris)

Charity Number 284719

**Income & Expenditure Account to 31/07/2022**

	<i>Year ended</i> 31 July 2022	<i>Year ended</i> 31 July 2021	
<b>Income</b>			
Donations	405.00	6,705.00	
Fund Raising	481.74	550.50	Staff Lottery
Interest	15.73	2.75	
<i>Total income</i>	<b>902.47</b>	<b>7,258.25</b>	
<b>Expenditure</b>			
Grants made	150.00	11,435.08	Christopher Stere Memorial fund prize awarded at Prize Giving 2022
Staff Pay Cost	928.51	5,247.47	Charity administrator
Sponsorship	0.00	0.00	
Bank charges	96.00	81.00	
Sundries	0.00	78.74	
<i>Total expenditure</i>	<b>1,174.51</b>	<b>16,842.29</b>	
<b>Surplus/(Deficit) of Income over Expenditure</b>	<b>(272.04)</b>	<b>(9,584.04)</b>	

**Balance Sheet as at 31/07/2022**

**Assets**

CAF Bank Gold Account 000095670	24,597.77	24,582.14
CAF Bank Current Account 00019283	1,258.47	1,354.37
College Suspense account 49910	11,321.45	11,994.96
Plumpton Staff Lottery 33207	2,072.00	1,590.26
	<b>39,249.69</b>	<b>39,521.73</b>

**Represented by**

O T Norris Fund	12,386.94	12,386.94
Christopher Stere Fund	1,971.41	2,121.41
Other	24,891.34	25,013.38
	<b>39,249.69</b>	<b>39,521.73</b>

**Notes:**

The accounts have been prepared on a receipts and payments basis.

Non-monetary assets have been included on a historical cost basis.

Plumpton College Charitable Foundation (incorporating O T Norris)

Charity Number 284719

**Income & Expenditure Account to 31/07/2023**

**Year ended  
31 July 2023**

**Income**

Donations	2,000.00
Fund Raising	302.86
Interest	262.07
<i>Total income</i>	<b><u>2,564.93</u></b>

**Expenditure**

Grants made	1,050.00
Staff Pay Cost	0.00
Sponsorship	0.00
Bank charges	60.00
Sundries	1,269.00
<i>Total expenditure</i>	<b><u>2,379.00</u></b>

***Surplus/(Deficit) of Income over Expenditure*** **185.93**

**Balance Sheet as at 31/07/2023**

**Assets**

CAF Bank Gold Account 000095670	26,857.58
CAF Bank Current Account 00019283	1,200.73
College Suspense account 49910	11,377.31
Plumpton Staff Lottery 33207	-
	<b><u>39,435.62</u></b>

**Represented by**

O T Norris Fund	12,386.94
Christopher Stere Fund	1,471.41
Other	25,577.27
	<b><u>39,435.62</u></b>

**Notes:**

The accounts have been prepared on a receipts and payments basis.

Non-monetary assets have been included on a historical cost basis.



**Year ended  
31 July 2022**

**Commentary**

405.00

481.74

15.73

**902.47**

Staff Lottery

150.00

928.51

0.00

96.00

0.00

**1,174.51**

Christopher Stere Memorial fund prize awarded at Prize Giving 2022

Charity administrator

**(272.04)**



24,597.77

1,258.47

11,321.45

2,072.00

**39,249.69**

12,386.94

1,971.41

24,891.34

**39,249.69**

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Plumpton College Charitable Foundation (incorporating O T Norris)

Charity Number 284719

**Income & Expenditure Account to 31/07/2024**

**Year ended  
31 July 2024**

**Income**

Donations	8,500.00
Fund Raising	0.00
Interest	671.43
<i>Total income</i>	<b>9,171.43</b>

**Expenditure**

Grants made	8,669.04
Bank charges	60.00
Sundries	0.00
<i>Total expenditure</i>	<b>8,729.04</b>

**Surplus/(Deficit) of Income over Expenditure** **442.39**

**Balance Sheet as at 31/07/2024**

**Assets**

CAF Bank Gold Account 000095670	27,521.26
CAF Bank Current Account 00019283	9,148.48
College Suspense account 49910	3,208.27
Plumpton Staff Lottery 33207	-
	<b>39,878.01</b>

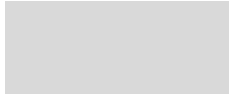
**Represented by**

O T Norris Fund	12,829.33
Christopher Stere Fund	1,471.41
Other	25,577.27
	<b>39,878.01</b>

**Notes:**

The accounts have been prepared on a receipts and payments basis.

Non-monetary assets have been included on a historical cost basis.



**Year ended  
31 July 2023**

**Commentary**

2,000.00  
302.86  
262.07  

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**2,564.93**

£5k Sheila Coates, £3k D'Oyly Carte

1,050.00  
60.00  
1,269.00  

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**2,379.00**

£6.5k to Plumpton College for strategy & funding bids, £2k for Changir

**185.93**



**Commitments**

26,857.58  
1,200.73  
11,377.31  
-  

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**39,435.62**

£7k Plumpton hardship fund 24/25

£5k gym equipment (Sheila Coates donation)

£3k support access to horticulture therapy training courses in East Sussex

**£15k total commitments**

12,386.94  
1,471.41  
25,577.27  

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**39,435.62**

-

ing Lives through Horses

sssex (D'Oyly Carte)

Plumpton College Charitable Foundation (incorporating O T Norris)

Charity Number 284719

**Income & Expenditure Account to 31/07/2025**

**Year ended  
31 July 2025**

**Income**

Donations	982.00
Contributions towards Turing trips	34,355.00
Fund Raising	1,075.00
Interest	637.75
<i>Total income</i>	<b><u>37,049.75</u></b>

**Expenditure**

Grants made	6,025.00
Bank charges	60.00
Sundries	22.00
<i>Total expenditure</i>	<b><u>6,107.00</u></b>

***Surplus/(Deficit) of Income over Expenditure*** **30,942.75**

**Balance Sheet as at 31/07/2025**

**Assets**

CAF Bank Gold Account 000095670	28,141.11
CAF Bank Current Account 00019283	9,106.38
College Suspense account 49910	33,573.32
Plumpton Staff Lottery 33207	-
	<b><u>70,820.81</u></b>

**Represented by**

O T Norris Fund	43,772.08
Christopher Stere Fund	1,471.41
Other	25,577.27
	<b><u>70,820.76</u></b>

**Notes:**

The accounts have been prepared on a receipts and payments basis.

Non-monetary assets have been included on a historical cost basis.

0.05



**Year ended  
31 July 2024**

8,500.00  
0.00  
0.00  
671.43  

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**9,171.43**

8,669.04  
60.00  
0.00  

---

**8,729.04**

**442.39**



27,521.26  
9,148.48  
3,208.27  
-  

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**39,878.01**

12,829.33  
1,471.41  
25,577.27  

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**39,878.01**

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**SEAS - South of England Agricultural Society**

Grant of £1,500 received January 2020. This needs to be ringfenced since it can only be used for specific things (funding certification for using chainsaws, driving forklifts etc)

<b>Date</b>	<b>Description</b>	<b>Payment details</b>	<b>Amount</b>
1/6/2020	Grant received	CAF Gold account	1,500.00
10/28/2020	DVSA Tractor tests for 6 students (paid on J Allchorn Barclaycard)	Plumpton College suspense account	- 372.00
		<b>Remaining grant</b>	<b>1,128.00</b>

**Plumpton College Charitable Foundation (incorporating O T Norris)**

Charity Number 284719

<b>Income and Expenditure Account</b>	O T Norris	Other	Christopher Stere	Total Funds
	Unrestricted Funds	Unrestricted Funds	Restricted Funds	
<b>Year ended 31 July 2015</b>	£	£	£	£
Balance 1 August 2015	12,385.71	86,155.42	2,095.77	100,636.90
Donations		453.00	160.00	613.00
Membership donations				
Fund Raising		732.89		732.89
Interest	3.00	20.88	0.51	24.39
Gift Aid repayment		183.66	4.47	188.13
Everclick		13.94		13.94
	<b>12,388.71</b>	<b>87,559.79</b>	<b>2,260.75</b>	<b>102,209.25</b>
Grants		0.00	(100.00)	(100.00)
Sponsorship		(4,620.24)		(4,620.24)
Sundries		(1,493.29)		(1,493.29)
	<b>0.00</b>	<b>(6,113.53)</b>	<b>(100.00)</b>	<b>(6,213.53)</b>
Balance 31 July 2016	<b>12,388.71</b>	<b>81,446.26</b>	<b>2,160.75</b>	<b>95,995.72</b>

**Plumpton College Charitable Foundation (incorporating O T Norris)**

Charity Number 284719

<b>Income and Expenditure Account</b>	O T Norris	Other	Christopher Stere	Total Funds
	Unrestricted Funds	Unrestricted Funds	Restricted Funds	
<b>Year ended 31 July 2014</b>	£	£	£	£
Balance 1 August 2013	12,373.98	8,208.50	2,108.77	22,691.25
Donations		67,937.06	85.00	68,022.06
Membership donations				
Wine Research donations		10,509.70		10,509.70
Fund Raising		2,487.08		2,487.08
Interest	11.73	7.78	2.00	21.51
Gift Aid repayment				
Everclick		64.41		64.41
	<u>12,385.71</u>	<u>89,214.53</u>	<u>2,195.77</u>	<u>103,796.01</u>
Grants		(775.00)	(100.00)	(875.00)
Sponsorship		(2,224.10)		(2,224.10)
Sundries		(60.01)		(60.01)
	<u>0.00</u>	<u>(3,059.11)</u>	<u>(100.00)</u>	<u>(3,159.11)</u>
Balance 31 July 2014	<u><u>12,385.71</u></u>	<u><u>86,155.42</u></u>	<u><u>2,095.77</u></u>	<u><u>100,636.90</u></u>

Plumpton College Charitable Foundation (incorporating O T Norris)

**Income & Expenditure Account for the Year Ended 31 July 2013**

	2013	2012
	£	£
<b>Income</b>		
Donations	5546.25	1,654.51
Membership donations		
Fund Raising	3604.7	462.04
Interest	23.98	30.96
	£ 329.58	149.93
Gift Aid repayment		
<i>Total income</i>	<i>9504.51</i>	<i>2,297.44</i>
<b>Expenditure</b>		
Grants made	4379	2,160.00
Printing	50.99	378.00
Wine for fund raising/drinks	678.5	
Sundries	383.74	
<i>Total expenditure</i>	<i>5492.23</i>	<i>2,538.00</i>
<b>Surplus/Deficit of Income over Expenditure</b>	<b>4,012.28</b>	<b>(240.56)</b>

**Balance Sheet as at 31 July 2013**

**Assets**

	7/31/2013	7/31/2012
	£	£
Gold Account	13,351.98	13,331.93
Current Account	4,745.42	4,472.91
Transfer of Christopher Stere funds from College Accounts	0.00	0.00
Transfer of Plumpton College funds from College Accounts	4,593.85	874.13
Shares in Atlas Framlingham	20.00	20.00
	<u>22,711.25</u>	<u>18,698.97</u>

**Represented by**

	7/31/2013	7/31/2012
	£	£
O T Norris Fund	12,373.98	12,340.14
Christopher Stere Fund	2,108.77	2,083.06
Other	8,208.50	4,255.77
Due to Framlingham Farmers	20.00	20.00
	<u>22,711.25</u>	<u>18,698.97</u>

**Notes:**

The accounts have been prepared on a receipts and payments basis.

Non-monetary assets have been included on a historical cost basis.

Note 1: These shares were transferred to Framlingham Farmers by Lewes Farmers during 2007.

Lewes Farmers confirmed the shares were worth £20 on 5/12/05.

<b>Income and Expenditure Account</b>	O T Norris	Other	Christopher	Total
<b>Year ended 31 July 2013</b>	£	£	Stere	Funds
	£	£	£	£
Balance 1 August 2012	12,340.14	4,255.77	2,083.06	18,678.97
Interest allocation 2011	17.97	(21.00)	3.03	0.00
Donations		5,376.25	170.00	5,546.25
Membership donations				
Fund Raising		3,604.70		3,604.70
Interest	15.87	5.43	2.68	23.98
Gift Aid repayment				
Everclick		329.58		329.58
	<u>12,373.98</u>	<u>13,550.73</u>	<u>2,258.77</u>	<u>28,183.48</u>
Grants		(4,229.00)	(150.00)	(4,379.00)
Printing		(50.99)		(50.99)
Wine for fund raising/drinks		(678.50)		(678.50)
Sundries		(383.74)		(383.74)
	<u>0.00</u>	<u>(5,342.23)</u>	<u>(150.00)</u>	<u>(5,492.23)</u>
Balance 31 July 2013	<u>12,373.98</u>	<u>8,208.50</u>	<u>2,108.77</u>	<u>22,691.25</u>