



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	04	2024	To	31	03	2025

Section A Reference and administration details

Charity name WILLIAM BROOKE'S EXHIBITION FOUNDATION

Other names charity is known by

Registered charity number (if any) 529413

Charity's principal address 3 Rope Walk

Thorne

Doncaster

Postcode

DN8 5AG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Martin Oldknow	Chairman		All, must be a joint unanimous decision
2	Rev Tim Mitchell	Trustee		
3	Gareth M Stent	Trustee		
4	Cllr Janet Phillips	Trustee		
5	Cllr Joel Blackham	Trustee	13/5/25 to present day	
6	Prof Mark A Pike	Trustee		
7	Carol Blackham	Trustee		
8	Caroline Garnett	Clerk		
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by and elected by all members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The income of the charity shall be applied to promote education, including social and physical training, for persons under the age of 25 who are residents of the town of Thorne or its surrounding area and who are in need of financial assistance. This is done by providing grants to the local primary schools and Sea Cadets.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We were unable to provide grants to local primary schools this year due to costs associated with selling land. Once the sale is complete, we anticipate being able to offer increased funding compared to previous years to support our local schools and sea cadets.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity does not have significant ongoing expenses, which allows us to allocate funds to providing grants for local schools each year. We aim to maintain a reserve to ensure financial stability, while prioritising the distribution of funds to support educational initiatives in our community.

Details of any funds materially in deficit

The charity has no funds that are materially in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:


- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Martin Oldknow	
Position (eg Secretary, Chair, etc)	Governor	
Date	17.12.25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

WILLIAM BROOKE'S EXHIBITION FOUNDATION

529413

Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025



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 £
A1 Receipts					
Dividends	608	-	-	608	-
Bank Interest	225	-	-	225	-
Investment Interest	68	-	-	68	-
Interim payment	44,268	-	-	44,268	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	45,168	-	-	45,168	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,168	-	-	45,168	-
A3 Payments					
Clerk's payment	350	-	-	350	-
Postage	11	-	-	11	-
Drainage rates	6	-	-	6	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	367	-	-	367	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	367	-	-	367	-
Net of receipts/(payments)	44,802	-	-	44,802	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,263	-	-	1,263	-
Cash funds this year end	46,064	-	-	46,064	-

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 £
B1 Cash funds	Business Account	45,641	-	-
	Current Account	423	-	-
		-	-	-
	Total cash funds	46,064	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mr Martin Oldknow	15-12-25
	Rev Tim Mitchell	12-12-25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

WILLIAM BROOKE'S EXHIBITION FOUNDATION

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

529413

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2025.

**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 2011 Act and in carrying out my examination, I have followed the 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

09/12/25

Name:

Darren Warburton

**Relevant professional
qualification(s) or body
(if any):**

FCA with the ICAEW

Address:

8 Lincoln Road

Cramlington

NE23 3XT

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

n/a