

*NOTTINGHAMSHIRE
BUILDING
PRESERVATION
TRUST
LIMITED*



A company limited by guarantee and Registered in England
Registration No. 897822 Registered Charity No. 254094
Registered Office: 2 Priory Road, West Bridgford, Nottingham NG2 5HU
Telephone: Nottingham 819622 (STD 0602)

Twenty-third Annual Report 1989/90

OFFICERS

Chairman: Mr. F. Higgins
Vice-Chairman: Councillor R.P. Gilbert
Honorary Legal Adviser: Mr. A. Sandford, LL.B.
Honorary Secretary: Mr. G.A. Turner, R.I.B.A.
Honorary Treasurer: Mr. J. Farrer, I.P.F.A., F.R.V.A.
Honorary Auditor: Mr. P. McGowan, F.C.A.

MEMBERS OF THE COUNCIL OF MANAGEMENT (April 1989 - March 1990)

Cllr. M.E. Adlington (Nottinghamshire Rural Community Council)
Mr. B.M. Allebon Dip.Arch.(Leic), R.I.B.A.
Mrs. C. Atkins (C.P.R.E. - Nottinghamshire Branch)
Professor M.W. Barley, M.A., F.S.A. (Nottingham Civic Society)
Mrs. J. Bennett
Cllr. K. Bullivant (Nottinghamshire County Council)
Mr. D.C. Catchpole
Cllr. Mrs. K. Cutts (Rushcliffe Borough Council)
Mr. D.N. Durant (Nottinghamshire Local History Council)
Cllr. J.H.V. Hall (Bassetlaw District Council)
Mrs. M.A. Higgins
Mr. M.W. Horrocks
Mr. F.N. Hoskins
Cllr. Mrs. C.E.M. Jeffreys (Nottinghamshire County Council)
Mr. E.D. Kearsley, F.R.I.B.A. (Thoroton Society)
Cllr. D.J. Kirkham (Nottinghamshire County Council)
Cllr. Mrs. J. Long (Warsop Parish Council)
Cllr. A. Morris (Nottingham City Council)
Cllr. T.A.J. Pettengell (Broxtowe Borough Council)
Cllr. M. Riasat (Nottinghamshire County Council)
Cllr. B.G. Smith (Nottinghamshire County Council)
Mr. T.L. Turton (Gedling Borough Council)

CO-OPTED MEMBERS

Mr. G. Archer
Mr. G. Beaumont
Mr. R. Blenkinship
Mr. L. Godlewski
Mr. R.A. Harrison
Mr. J.A. Severn
Mr. G.A. Turner

MEMBERS OF THE TECHNICAL PANEL

| | |
|--------------------|-------------------|
| Mr. G. Archer | Mr. L. Godlewski |
| Mr. G. Beaumont | Mr. R.A. Harrison |
| Mr. R. Blenkinship | Mr. M.W. Horrocks |
| Mr. B. Cather | Mr. F.N. Hoskins |
| Mr. R. Craig | Mr. J.A. Severn |
| Mr. J. Cutts | Mr. G.A. Turner |
| Mr. P. Grover | Mr. A.J. Wahlers |

REPORT ON THE YEAR'S ACTIVITIES

The work of the Trust is now under the direction of one Committee only, a combined Revolving Fund and Technical Panel which makes decisions to be confirmed by the elected Council of Management.

This has been done in order to reduce administration and avoid duplication of effort, although it is realised that some areas of interest might be missed as a result. It is hoped that individual members might take the initiative in drawing the attention of the Committee Members or Officers to items which they think are of interest to the Trust and have not been covered by the new system.

The Revolving Fund Committee, meeting at Newark, considered the following schemes, among others:

- Shireoaks Station - This is a disused station, although situated on a still active mineral railway. The building, with a limited parcel of land, had been offered to the Trust for £1, the offer had been accepted by the Trust and contracts were at present being exchanged. It is hoped that the station building can be restored for community use.
- 24 Moorgate and 16-28 Grove Street, East Retford - These are two listed buildings of early 19th century date within the town centre of Retford, both in a semi-derelict condition. A feasibility study has been carried out which has suggested several courses of action for the Trust to follow and these are being pursued.
- Thoroton Dovecote - This important 14th century building of more than local interest was under threat from development. Following negotiations with the builder, the dovecote was restored and given free to the Trust, together with a payment of £5,000 to be invested for its future maintenance.
- Warden's Cottage, Misson - The Trust purchased this small cottage in 1978 to save it from demolition and, owing to legal difficulties over ownership of part of the land, were frustrated in carrying out its restoration. The cottage has now been sold to a local resident who is confident that he can solve the problem using his local knowledge and connections.
- St. Leonard's Court Almshouses, Newark - The most important decision taken by the Trust during the year was to acquire a terrace of six cottages very close to Newark Town Centre. There was a proposal to clear the site for redevelopment but the Trust agreed with Newark & Sherwood District Council to buy the cottages with a limited amount of land, in order to restore them to a high standard for eventual resale. Apart from saving a group of cottages, since listed as being of architectural and historic interest, the exercise would provide small low cost housing units within the town centre area.

Before its amalgamation with the Revolving Fund Committee, the Technical Panel held regular meetings to discuss Buildings at Risk, future events, items for the Newsletter and to consider planning applications. The Technical Advisers commented on over two hundred and forty planning applications, mostly in the Bassetlaw District and made written submissions to a number of planning appeals.

The Advisers were particularly concerned at the problems arising in Laxton where it was felt that new development was threatening the heart of the nationally important medieval village structure. Following representations to the District Council, it is hoped that a special forum, to consider planning applications affecting the character of Laxton, will be established.

The new format of the Newsletter, linking with other Conservation Groups to publish quarterly under the heading of 'Nottinghamshire Heritage', has been successful. The new publication has a far wider circulation than the previous publication and is subsidised by advertisers.

The Harry Johnson Award, which is run in conjunction with the C.P.R.E., has proved to be of exceptional interest. The award is for the best new building, or the restoration of an old building, within a village setting.

The quality of the submissions, mainly made by Parish Councils, has been very high and judging has been very difficult, as most deserved an award of some kind.

The first award was made to the owner of Watermill Barn, Linby, a derelict barn very successfully converted to a dwelling, whilst retaining the character of the original building.

The 1989 Annual General Meeting was held at the Cathedrall Hall, Nottingham and attended by 57 members and friends. Following the business meeting, an illustrated talk was given by Dr. Robin Thornes of English Heritage, showing restoration work throughout the region.

On a sadder note, must be reported the sudden and unexpected death of the Chairman, Mr. Frank Higgins. This was a great loss, as his wide experience following a distinguished career as a Councillor in Local Government was of great value to the Trust.

Another sad death was that of Mr. Leonard Turton, who was a founder member of the Trust and, although the oldest member, was one of the most consistent attenders at meetings and always had a contribution to make.

Following his departure to another post, Mr. A. Sandford has ceased to be Honorary Legal Adviser to the Trust and we are fortunate that Mr. C.P. McKay has kindly consented to take over this role.

CONTRIBUTIONS:

The Trust would like to record its appreciation of the grants made by Local Authorities for the year 1989/90. The amounts received were as follows:

| | |
|------------------------------------|---------|
| Nottinghamshire County Council | £ 1,000 |
| Nottingham City Council | £ 1,710 |
| Newark & Sherwood District Council | £ 2,000 |
| Gedling Borough Council | £ 1,700 |
| Broxtowe Borough Council | £ 750 |

Cllr. R.P. Gilbert - Chairman
Mr. G.A. Turner - Secretary

LIST OF SUBSCRIBERS 1989/90

Abbey Gates Women's Institute
Adcock, Mrs. C., Radcliffe-on-Trent
Adlam, Mr. D., Welbeck
Allebon, Mr. B., Dip.Arch.(Leic),
RIBA, Farndon
Allen, Mr. L.R., Askham
Allen, Mrs. P.R., South Collingham
Ash, Mrs. Y.M., Wollaton
Ashton, Mrs. G.L., Littleworth
Ashurst, Ms. N.O., Sneinton
Auld, Mr. & Mrs. J.S., Farnsfield
Awsorth Parish Council

Bagguley, Miss M.K., Bradmore
Bagguley, Miss M.L., Bradmore
Bagley, Mr. & Mrs. D., Woodborough
Banks, Mr. R., Chilwell
Barley, Prof. M.W., MA, FSA, Chilwell
Barker, Mr. P., Kirklington
Barron, Miss M., West Bridgford
Barstow, Mrs. I., West Bridgford
Basford, Miss I.N., Lowdham
Bateman, Mrs. K.M., Calverton
Beaumont, Mr. G., Dip.Arch.(PNL)
Hons, Reepham
Bedford, Mr. I.N., Linby
Beeby, Mr. K.L., Car Colston
Beeston & District Civic Society
Bennett, Mrs. J.W., Oxton
Berry, Major G., TD, Doncaster
Bingham & District Local History Society
Blagg, Mr. H.G., Car Colston
Blamey, Mr. R.W., Southwell
Blatherwick, Mrs. C.A., East Bridgford
Bleasby Local History Society
Blenkinship, Mr. R., Foston
Blidworth Parish Council
Boden, Mrs. D., Radcliffe-on-Trent
Booth, Mr. & Mrs. C., Newark
Bower, Mrs. J.M., Oldcotes
Bowler, Miss M., Elston
Boylin, Mr. G., JP, Ruddington
Brand, Mr. K.D.G., Woodthorpe
Brind, Brig. J.L., East Markham
Brown, Mr. P.D.C., Wollaton
Buchanan, Mr. A.G., Blyth
Buckley, Dr. J.C., Bramcote
Bullock, Mr. & Mrs. R., Scarrington
Burnett, Mrs. M.P., East Bridgford
Burton Joyce & Bulcote Local History
Society
Buxton, Mr. K.W.E., Styrrup

Cadogan-Rawlinson, Mr. & Mrs. K.R.B.,
Hickling
Calverton Parish Council
Carter, Mr. R., Nottingham
Cartledge, Mr. D., Flintham
Cartlidge, Mr. D.R., Wollaton

Castle Gate Developments Ltd., Newark
Catchpole, Mr. D.C., Keyworth
Catherall, Mr. R.E., Mansfield
Caunton Local History Society
Caves, Mr. & Mrs. R., Normanton-on-Soar
Chambers, Mr. E.J., Bingham
Clarke, Mr. C.G., Keyworth
Clay-Dove, Mr. & Mrs. W.,
Sutton-in-Ashfield
Coates, Mrs. J.B., Ruddington
Coleman, Mr. P.J., Woodthorpe
Colston Bassett Parish Council
Coope, Mrs. R., Epperstone
Cooper, Miss M., Beeston
Corder, Mr. J.S., FRICS, Nottingham
Cotton, Prof. R.E., Wysall
Crampin & Pring, Nottingham
Craven-Smith-Milnes, Mr. R., Newark
Cullen, Carter & Hill, Nottingham
Cutts, Mr. J.J., Edwalton

Daft, Mr. & Mrs. G.E., Hucknall
Dalton, Mr. F., Hoveringham
Dawson, Mr. G.A., Willoughby-on-the-Wolds
Dawson, Mrs. J.M., Bulwell
Dickinson, Mr. D., Gedling
Dobson, Mr. J., Papplewick
Dodsworth, Mr. R.C., Stourbridge
Duckworth, Mrs. K., M.Phil., Keyworth
Duff, Mr. I.S., West Stockwith
Dunn, Mrs. A.P.M., Hawksworth
Durant, Mr. D., Bleasby

Eaton, Mr. M., Loughborough
Eberlin & Partners, Nottingham
Education Resources Service, Gedling
Edwalton Women's Institute
Elkesley Parish Council
Evans, Mrs. B., Ravenshead
Exley, Mrs. M., Burton Joyce

Fenning, Mr. T.M., Newstead Abbey
Fenwick, Miss A.D., Retford
Flintham Parish Council
Friends of St. Mary's
Fry, Mrs. V., Sherwood
Froggatt, Mr. A., Mansfield

Gamston with West Drayton & Eaton
Parish Council
Gardiner, Mrs. F.M., Burton Joyce
Garnett, Mr. R.D., Norwell
George, Mrs. J., Worksop
Gibson, Mrs. J., Beeston
Gilbert, Cllr. R.P., Newark
Gillespie, Mr. & Mrs. J., Upton
Gilliland, Ms. L., Wollaton
Graham, Mr. D., Worksop
Gray, Miss E.M., Linby
Greasley Parish Council

Greene, Mr. R.C., Attenborough
Gringley-on-the-Hill Parish Council

Hadfield, Miss E., Derby
Hall, Mrs. M., Ordsall
Hallam, Mr. J.B., East Markham
Hardstaff, Mr. R.H., Linby
Hart, Dr. J.L., Linby
Hawton Parish Council
Helps, Mr. P.T., Epperstone
Henstock, Mr. A.J.M., Bingham
Higgins, Mrs. F., Nottingham
Higton, Mr. & Mrs. F.N., West Bridgford
Hildyard, Mr. M.T., MBE, MC, DL, Flintham
Hopkin & Sons, Mansfield
Horrocks, Mr. M.W., Elkesley
Hoskins, Mr. F.N., Nottingham
Hoskins, Mr. & Mrs. K.A., Woodborough
Housley, Mr. S.S., JP, Retford
Howat, Mr. G., Linby
Howell, Mrs. M.E., East Bridgford
Humphries, Mr. & Mrs. P., Hayton
Hunt, Mr. I.R., Costock
Hurst, Mr. M.G., Newark
Hutchings, Mr. M.A., Loughborough

Jolley, Mrs. S.M., East Bridgford
Jones, Miss B., Newstead Abbey Park

Kearsley, Mr. E.D., West Bridgford
Kelly, Mrs. A., East Bridgford
King, Mr. D.H., Derby
Kinoulton Parish Council
Kirkby & District Conservation Society

Lambley Historical Society
Laneham Parish Council
Leach, Miss M.R., Mansfield
Lee, Miss E.M., Calverton
Lee, Mr. K., Collingham
Leeds, Miss S.M., West Bridgford
Lees, Mrs. B., Calverton
Lewenz, Miss L., Southwell
Lewin, Mr. & Mrs. J., Long Clawson
Linby Parish Council
Llewellyn-Lindsay, Mrs. B., Ravenshead
Local Studies Library
Lowdham Parish Council
Lyth, Mr. P., Southwell
Lythgoe, Mrs. J., Shelford

Mansfield Museum & Art Gallery
Martin, Mr. D.G., Worksop
Martin, Mr. K.E., Farndon
Mason, Mr. & Mrs. P.J., Beckingham
Mather-Jackson, Lady, Kirklington
Melly, Mrs. E., Ruddington
Middup, Mr. & Mrs. S., Woodborough
Mitchell, Mr. & Mrs. A.J.B., Tithby
Morris, Mr. D.C., Coddington
Mulholland, Miss F.N., Bramcote
Muirhead, Mr. C.D., South Scarle

Mulcahy, Mr. & Mrs. D.A., Wollaton Park
McArtney Partnership, James, Nottingham
McClintock, Mr. H., West Bridgford
McGowan, Mr. P., Ruddington

Nicholson, Mr. & Mrs. J.E., Lambley
Nicholson, Mr. M.P., Alverton
Noble, Mr. J.L., Warsop Vale
Noble, Mr. M.A., South Scarle
Nottinghamshire Rural Community Council
Nuthall & District Local History Society
Nutting, Mrs. J., Lowdham

Old Mansfield Woodhouse Society

Packe, Mr. W., Winthorpe
Palmer, Miss E.M., Lenton
Peers, Mrs. E., Bramcote
Pennington, Mr. M.E., Collingham
Perry, Mr. W., Hucknall
Phillips, Mr. & Mrs. R., Beeston
Prince, Mr. S., Calverton
Pringle, Dr. M.A.L., Besthorpe
Punt, Mr. & Mrs. J.A.G., Bradmore
Pynegar, Miss S., East Bridgford

Radcliffe, Mr. H.V., Newark
Radford, Mr. P.V., Newark
Ranshaw, Mr. A.E., Worksop
Readett-Bayley, Mrs. D., Staunton-in-the-Vale
Reeves, Prof. W.G., Clipstone-on-the-Wolds
Rempstone Parish Council
Retford & District Historical &
Archaeological Society
Rissen-Kent, Mr. A. East Stoke
Robinson, Mr. H., Shirland
Roper, Mr. & Mrs. A.F., Bulcote
Royle, Mr. E.V., Kegworth
Ruddington Framework Knitters' Shops
Preservation Trust
Ruddington Local History & Amenity Society
Ruddington Parish Council
Rufford Parish Council

Sadler, Mrs. V.A., Woodborough
Samuels, Mr. J., Newark
Sanderson, Mrs. S.V., Bingham
Scarrington Women's Institute
Schofield, Mrs. C., New Balderton
Scott, Mr. A.C.M.B., Babworth
Scott, Mr. & Mrs. D., Wollaton
Seagar, Mrs. J., Boughton
Selkin, Mr. W.E., Cropwell Butler
Severn, Mr. J.A., RIBA, JP, West Bridgford
Sherwood Archaeological Society
Shrimpton, Mrs. D.M., Keyworth
Silvester, Mrs. H.A., Nottingham
Simblet, Mr. R.S., Costock
Skirving, Mrs. I.M., JP, Langar
Smith, Mr. K.A., Southwell
Smith, Mr. R., Nottingham
Smith, Mrs. V.M., Beeston

Smith Woolley, Collingham
Sneinton Environmental Society
Spooner, Mrs. K.M., Newstead Abbey
Starr, Mr. J., Cotham
Starr, Miss L., West Bridgford
Staunton, Mrs. E.C., Orston
Stewart, Mr. R., Ruddington
Stocks, Mr. & Mrs. C., Firbeck
Strawn, Mr. & Mrs. L.L., Stanton-by-Dale
Suggitt, Mrs. I., East Bridgford
Summers, Mrs. D., Southwell
Sutherland Craig Partnership, Nottingham
Sutton Bonington Parish Council
Swain, Mr. P., Nottingham

Tate, Prof. B., Beeston
Taylor, Guy St. John Associates, Newark
Taylor, Mr. J.F., Nottingham
Thorne, Mr. I.D.P., Kneesall
Thornley, Miss M., West Bridgford
Thoroton Society of Nottinghamshire
Tidmarsh, Mr. J.K., Carlton
Toplis, Mr. J.F., Southwell
Towers, Miss E., West Bridgford
Tregenza, Dr. P.R., Wollaton
Tresidder, Mr. R., Nottingham
Trowell Women's Institute
Turner Design Ltd., Retford

NEW MEMBERS

Davies, Mrs. A., Bradmore
Hepworth, Miss A.N., Sutton-in-Ashfield
Lawson, Dr. & Mrs. P., Nottingham
Leach, Mr. M.J., Kimberley
Newton, Ms. F., Beeston
Ostick, Mr. & Mrs. D., East Markham
Raphael, Ms. F., Sutton Bonington
Sibley, Miss I.C., Bingham
Tollerton Parish Council

Turner, Mr. G.A., RIBA, Wilford
Turner, Mr. J., Lound
Tutin, Mrs. E.M., East Bridgford
Tuxford Memorial Hall
Tuxford Parish Council
Tyers, Mr. P., Normanton-on-Soar

Underwood, Mr., Flintham

Victorian Society

Wahlers, Mr. A.J., Farnsfield
Walker, Mr. D.M., RIBA, Rempstone
Walker, Walton & Hanson, Nottingham
Walkeringham Parish Council
Wallwork, Mr. & Mrs. M., Beeston
Walton, Miss M., Nottingham
Ward-McQuaid, Mrs. E., Mansfield Woodhouse
Waring, Mr. N.M., Windsor
Warsop Parish Council
Webber, Mrs. J., Edwalton
Webster, Mr. V.R., MA, Collingham
Welbeck Abbey Women's Institute
Winthorpe with Langford Parish Council
Wood, Mr. R.O., East Leake
Woodborough Parish Council
Worksop Manor Estates
Worth, Mr. J., New Balderton

NOTTINGHAMSHIRE BUILDING PRESERVATION TRUST LIMITED
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 1990

| £ | <u>EXPENDITURE</u> | £ | p | £ | <u>INCOME</u> | £ | p | £ | p |
|---------------|----------------------------|------------------|---|---------------|----------------------------------|-----------------|---|------------------|-------|
| 1988/89 | Management Expenses | | | 1988/89 | | | | | |
| 1,734 | Administration | 1,849.86 | | 1,000 | Notts. County Council | 1,000.00 | | | |
| 236 | Printing & Photocopying | 309.07 | | | <u>Subscriptions</u> | | | | |
| 158 | Stationery | 355.85 | | | District Councils | 6,160.00 | | | |
| 389 | Postage | 442.58 | | 5,710 | Other | <u>1,022.25</u> | | 8,182.25 | |
| 843 | Annual Report & Newsletter | 968.00 | | | Donations | | | | 61.40 |
| 166 | Bank Charges - Commission | 126.14 | | 590 | <u>Interest Receivable</u> | | | | |
| 826 | - Interest | - | | 42 | Bank | 1,982.53 | | | |
| 126 | Conference Expenses | - | | | Investments - Rushcliffe E.C. | <u>5,506.06</u> | | | |
| 20 | Company Registration Fee | 20.00 | | | | <u>7,488.59</u> | | | |
| 80 | Meeting Expenses | 94.60 | | | Less: Transferred to | | | | |
| | Hon. Tech. Advisers' | | | | Revolving Fund | <u>7,488.59</u> | | | - |
| 248 | Travel Expenses | 254.26 | | 913 | | | | | |
| 5 | Subscriptions | 12.50 | | | <u>Miscellaneous</u> | | | | |
| 148 | Insurances | 188.12 | | 1,840 | Coach Tours - Income | 853.00 | | | |
| | Consultancy & Feasibility | | | | 538 DR Less - Expenditure | <u>801.55</u> | | 51.45 | |
| 1,894 | Studies | 400.00 | | 2,753 | 891 Feasibility Studies - Grants | | | | - |
| - | Laxton Survey | 163.90 | | | 9 Miscellaneous | | | | 19.80 |
| - | Harry Johnson Award | 81.14 | | 2,753 | | | | | |
| 99 | Miscellaneous | 75.61 | | | | | | | |
| | | | | | | | | | |
| <u>£6,972</u> | | <u>£5,341.63</u> | | <u>£8,240</u> | | | | <u>£8,314.90</u> | |

NOTTINGHAMSHIRE BUILDING PRESERVATION TRUST LIMITED

| £ | <u>EXPENDITURE</u> | £ | p | £ | <u>INCOME</u> | £ | p | £ | p |
|---------------|--------------------------------|------------------|---|-----------------|---------------|--------------------------------|---|------------------|---|
| 1988/89 | | | | 1988/89 | | | | | |
| 6,972 | | 5,341.63 | | 8,240 | | | | 8,314.90 | |
| | <u>Office Building</u> | | | | | | | | |
| | Running Expenses | | | | | | | | |
| 1,430 | Rent | 1,505.00 | | | | | | | |
| 278 | Telephone | 278.58 | | | | | | | |
| 193 | Depreciation | 301.16 | | | | | | | |
| 16 | Domestic Expenses | 24.23 | | | | | | | |
| - | Removal Expenses | 78.75 | | | | | | | |
| <u>1,917</u> | | | | 2,187.72 | | | | | |
| | | | | | | | | | |
| 8,889 | TOTAL EXPENDITURE | | | <u>7,529.38</u> | | | | | |
| | | | | <u>7,600.42</u> | | | | | |
| - | Excess Income over Expenditure | | | 785.55 | 649 | Excess Expenditure over Income | | | - |
| <u>£8,889</u> | | <u>£8,314.90</u> | | <u>£8,889</u> | | | | <u>£8,314.90</u> | |

NOTTINGHAMSHIRE BUILDING PRESERVATION TRUST LIMITED

BALANCE SHEET AS AT 31ST MARCH 1990

| £ | LIABILITIES | £ | p | £ | p | £ | ASSETS | £ | p | £ | p |
|-----------|---|-----------|-------------|---|---|---------|---|-----------|---|------------|---|
| 1988/89 | Accumulated Fund | | | | | 1988/89 | Fixed Assets | | | | |
| | Balance as at 1st April 1989 | 12,377.27 | | | | 771 | Furniture & Fittings b/f | 578.81 | | | |
| 28,026 | Less: Transferred to Revolving Fund | - | | | | - | Add: Additions during year | 845.15 | | | |
| 15,000 | | | | | | 771 | | 1,423.96 | | | |
| 13,026 | Add: Excess Income over Expenditure | 785.55 | 13,162.82 | | | 192 | Less: Depreciation | 301.16 | | 1,122.80 | |
| 649 DR | | | | | | 579 | | | | | |
| 12,377 | | | | | | ... | | | | | |
| ... | | | | | | | | | | | |
| | Other Funds | | | | | | Investments | | | | |
| 35,301 DR | Revolving Fund b/f | 49,300.28 | | | | | Loans to Rushcliffe B.C. as at 1st April 1989 | 47,000.00 | | | |
| | Less: Transferred from Accumulated Fund | - | | | | | Add: Loans during year | - | | | |
| 15,000 | | | | | | 47,000 | | 47,000.00 | | | |
| 20,301 DR | Add: Income 1989/90 | - | | | | 47,000 | Less: Repayments during year | 47,000.00 | | | |
| 69,606 | | 49,300.28 | | | | ... | | | | | |
| 49,305 | Add: Interest Received | 7,488.59 | | | | | National Westminster Bank P.L.C. | | | 50,000.00 | |
| 2,754 | | 56,788.87 | | | | | | | | | |
| 52,059 | Less: Expenditure | 4,757.13 | 52,031.74 | | | | Current Assets | | | | |
| 2,759 | | | | | | | Sundry Debtors | | | | |
| 49,300 | | | | | | | | | | | |
| ... | | | | | | | | | | | |
| | Dovecote Fund | | | | | | Bank Balance | | | | |
| 870 DR | Balance b/f | 870.88 DR | | | | 500 | National Westminster Bank | 13,064.28 | | | |
| | Less: Income during year | 6.00 | | | | ... | Cash in Hand | 20.00 | | 13,084.28 | |
| 870 DR | | 864.88 DR | | | | | | | | | |
| | Add: Expenditure during year | 142.60 DR | 1,007.48 DR | | | | | | | | |
| 870 DR | | | | | | | | | | | |
| ... | | | | | | | | | | | |
| | Current Liabilities | | | | | | | | | | |
| 20 | Sundry Creditors | | 20.00 | | | 12,728 | | | | | |
| | | | | | | 20 | | | | | |
| | | | | | | 12,748 | | | | | |
| | | | | | | ... | | | | | |
| £60,827 | | | £64,207.08 | | | £60,827 | | | | £64,207.08 | |

J. FARRER I.P.F.A. Hon Treasurer

Notes to Balance Sheet

325 copies of the booklet 'At Home in Sherwood' were in stock on 31st March 1990.

15 copies of the 'House & Cottage Conversion' booklet were in stock on 31st March 1990.

REPORT OF THE AUDITOR TO THE MEMBERS OF THE NOTTINGHAMSHIRE BUILDING PRESERVATION TRUST LIMITED

I have audited the Financial Statements appearing in the Trust's Twenty-Third Annual Report. My audit was conducted in accordance with auditing standards, having regard to the matters referred to in the following paragraph.

The Trust, in common with many other Charities, derives a substantial proportion of its income from legacies and other voluntary donations, which cannot be fully controlled until they are entered in the accounting records and are therefore not capable of independent audit verification.

Subject to the foregoing, in my opinion the Financial Statements, which have been prepared under the historical cost convention, give a true and fair view of the state of the Trust's affairs at 31st March 1990 and of its surplus, shown on the Income and Expenditure Account, for the year then ended and comply with the Companies Act, 1985.

P.F. McGowan

P.F. MCGOWAN

Chartered Accountant

111, Musters Road,
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