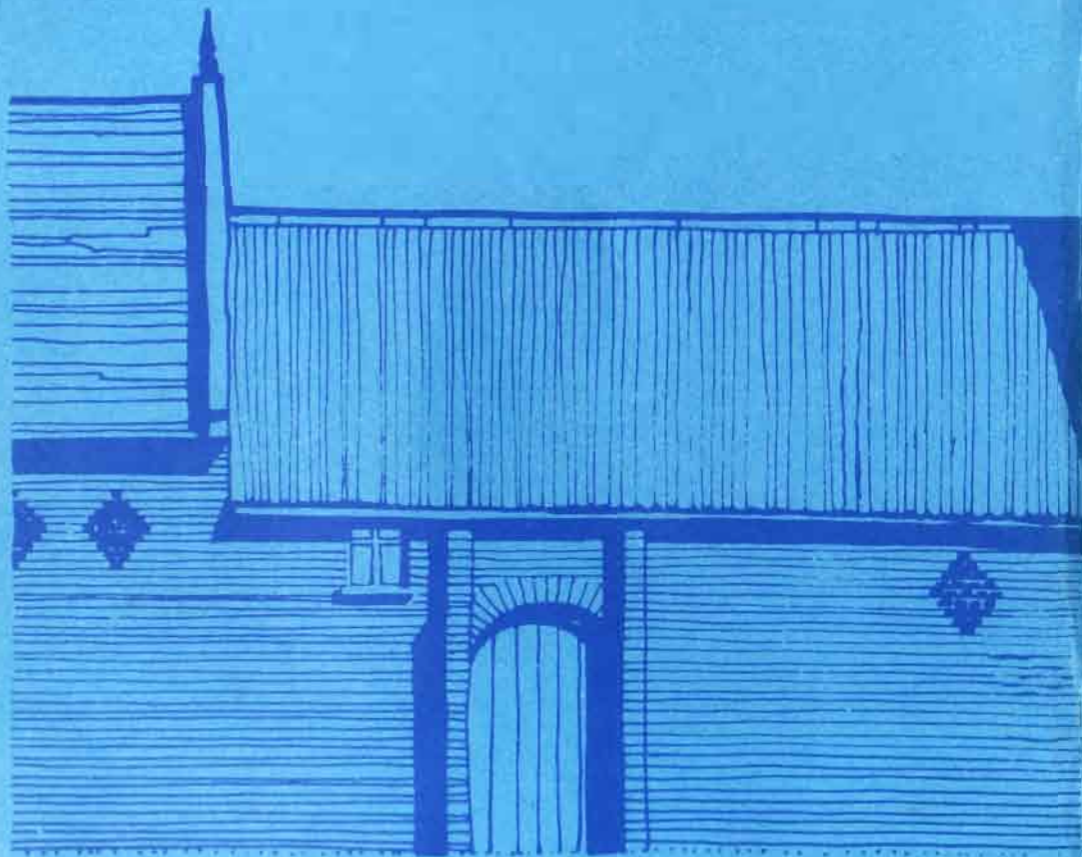


*NOTTINGHAMSHIRE  
BUILDING  
PRESERVATION  
TRUST  
LIMITED*



A company limited by guarantee and Registered in England.  
Registration No. 897822 Registered Charity No. 254094.  
Registered Office: 78 Bridgford Road, West Bridgford, Nottingham  
Telephone: Nottingham 819622 (STD 0602)

**Twentieth Annual Report 1986/87**

OFFICERS

Chairman:	Professor M.W. Barley, M.A., F.S.A.
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 1986 - March 1987)

Cllr. M.E. Adlington (Nottinghamshire Rural Community Council)  
Mr. B.M. Allebon, Dip.Arch.(Leic), R.I.B.A.  
Cllr. Mrs. L. Ball (Broxtowe District Council)  
Cllr. Major G. Berry, T.D. (Nottinghamshire County Council)  
Cllr. J. Bonser (Ashfield District Council)  
Cllr. W.R. Churchill (Nottinghamshire County Council)  
Cllr. Mrs. K. Cutts (Rushcliffe Borough Council)  
Mr. D.N. Durant (Nottinghamshire Local History Council)  
Mr. M. Eaton  
Mr. D. Garnett  
Cllr. J.H.V. Hall (Bassetlaw District Council)  
Cllr. F. Higgins (Nottinghamshire County Council)  
Mr. M.T. Hildyard, M.B.E., M.C., D.L. (C.P.R.E. - Notts. Branch)  
Mr. M.W. Horrocks  
Mr. F.N. Hoskins  
Mr. E.D. Kearsley, F.R.I.B.A. (Thoroton Society)  
Cllr. Mrs. T. Long (Warsop Parish Council)  
Dr. R. Middleton (Nottinghamshire Rural Community Council)  
Cllr. A.J. Morris (Nottingham City Council)  
Cllr. W.A. Shaw (Nottinghamshire County Council)  
Mrs. I. Skirving  
Mr. T.L. Turton (Gedling Borough Council)  
Cllr. Mrs. M. Whittaker (Nottinghamshire County Council)

CO-OPTED MEMBERS

Mr. G. Archer  
Mr. G. Beaumont  
Mr. R. Blenkinship  
Mr. L. Godlewski  
Mr. R.A. Harrison  
Mr. J. Severn  
Mr. R. Simpson  
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. R.S. Fell	Mr. A.J. Wahlers

## REPORT ON THE YEAR'S ACTIVITIES

The year ending on 31st March, 1987 marked the end of twenty years life of the Building Trust, which was originally founded in February, 1967, coinciding with the passing of the Civic Amenities Act, under which Conservation became a legal activity.

The two Revolving Fund Committees have continued to operate in a positive manner. The Register of Buildings at Risk is now as up-to-date as possible and this remains the key resource from which decisions can be made.

114/116 St. Stephens Road, Sneinton was restored and offered for sale, 34 High Street, Arnold was restored, in a joint venture with the owner. No. 73 Main Street, Papplewick was repaired and renovated throughout and, in the North of the country, Warden's Cottage, Misson was acquired by the Trust, having stood empty and derelict for as long as the Trust has been in existence.

The Trust has also been engaged in studies concerning the future of Ollerton Hall and St. Stephens Church, Bobbers Mill.

The 1986 Annual General Meeting was held at Kelham Hall, Newark. Following the business meeting, an illustrated talk was given by the Chairman, Professor M.W. Barley, in which he described some of the research he had recently carried out in connection with his latest book.

The Technical Advisers were invited to comment on one hundred and twenty two planning applications during the year and gave written and verbal evidence at three planning appeals. The Technical Panel met on four occasions, to discuss policy and other matters affecting historic buildings and the environment.

The Trust involuntarily marked its anniversary by moving from the Old Bowls Pavilion, West Bridgford to new offices nearby, at 78, Bridgford Road. This now becomes the registered office of the Trust.

During the year, a new series of meetings was held, on a monthly basis, at which members were invited to bring their slides and show and discuss them. This was intended to be a social occasion, when members could meet each other and to which all new members were particularly invited. The first meetings were held at Langar Hall, by the kind invitation of Mrs. I. Skirving and were very successful.

The Annual Coach Trip was a tour of buildings designed by Robert Smythson - Barlborough Hall, Worksop Manor Lodge and Shireoaks Hall. The last two buildings are owned by good friends of the Trust, who also provided some very lavish refreshments. Even admirers of Robert Smythson continue to learn from visits to his buildings and this trip inspired some very interesting discussion, as well as being an enjoyable event in itself.

The Trust likes to visit buildings not generally open to the public and any suggestions as to future visits are always welcome.

The revision of the Listed Building Register was largely completed during the year and the Trust advisers made some contributions towards this. The work of establishing an archive of historic buildings within the County has not proceeded as well as was hoped and a volunteer, to help co-ordinate this work, is desperately needed.

### Contributions:

The Trust would like to record its appreciation of the grants and donations made by Local Authorities for the year 1986/87. The amounts received were as follows:

Nottinghamshire County Council	£ 1,000
Nottingham City Council	£ 1,470
Newark and Sherwood District Council	£ 2,000
Rushcliffe Borough Council	£ 500
Gedling Borough Council	£ 1,400
Bassetlaw District Council	£ 1,000

Prof. M.W. Barley - Chairman  
G.A. Turner - Secretary

LIST OF SUBSCRIBERS 1986/87

Abbey Gates Women's Institute  
 Adcock, Mrs. C., Radcliffe-on-Trent  
 Allebon, Mr. B., Dip.Arch.(Leics),  
 R.I.B.A., Farnon  
 Allen, Mrs. P.R., South Collingham  
 Arberry, Mr. R.W., Mapperley  
 Archer, Mr. G.L., Gringley-on-the-Hill  
 Ashton, Mrs. G.L., Littleworth  
 Aslockton & Whatton Women's Institute  
 Auld, Mr. & Mrs. J.S., Farnsfield  
 Awworth Parish Council  
 Bagguley, Miss M.L., Bradmore  
 Barley, Professor M.W., M.A., F.S.A.,  
 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.(P.N.L.)  
 Hons., Colston Bassett  
 Beckingham Women's Institute  
 Bedford, Mr. I.M., Linby  
 Beeby, Mr. K.L., Car Colston  
 Beeston & District Civic Society  
 Beeston & District Local History Society  
 Bennett, Mrs. J.W., Oxtou  
 Berry, Major G., Doncaster  
 Bingham Town Council  
 Bingham & District Local History Society  
 Blagg, Mr. H.G., Car Colston  
 Blamey, Mr. R.W., Southwell  
 Blatherwick, Mrs. C.A., East Bridgford  
 Bleasby Parish Council  
 Blenkinship, Mr. R., Foston  
 Blidworth Parish Council  
 Bower, Mrs. J.M., Oldcotes  
 Bowler, Miss M., Elston  
 Boylin, Mr. G., J.P., Ruddington  
 Brand, Mr. K.D.G., Woodthorpe  
 Brind, Brigadier J.L., East Markham  
 Brooke, Mr. C.J., Southwell  
 Brotherton, Cllr. C.J., Mapperley Park  
 Brown, Mr. G., Ravenshead  
 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 Soc.

Cadogan-Rawlinson, Mr. & Mrs. K.R.B.,  
 Hickling  
 Calverton Parish Council  
 Calverton Preservation Society  
 Carter, Mr. R.M., Nottingham  
 Cartledge, Mr. D., Flintham  
 Cartlidge, Mr. D.R., Wollaton  
 Catchpole, Mr. D.C., Keyworth  
 Cather, Mr. B., Dip.Arch.(Leics), R.I.B.A.,  
 Tollerton  
 Catherall, Mr. R.E., Mansfield  
 Caunton Local History Society  
 Chambers, Mr. E.J., Bingham  
 Chesterfield Canal Society  
 Childs, Mr. J.S., Wollaton  
 Cioch, Mr. J., Caythorpe  
 Clarke, Mr. C.G., Keyworth  
 Clarke, Mrs. D., Beeston  
 Clarkson, Mr. T.H., Nottingham  
 Clay-Dove, Mr. & Mrs. W., Sutton-in-  
 Ashfield  
 Coleman, Mr. P.J., Woodthorpe  
 Coleman, Mr. R.J., Nottingham  
 Colston Bassett Parish Council  
 Cooper, Miss M., Beeston  
 Corder, Mr. J.S., F.R.I.C.S., Nottingham  
 Cotton, Professor R.E., Wysall  
 Crampin & Pring, Nottingham  
 Craven-Smith-Milnes, Mrs. E., Southwell  
 Craven-Smith-Milnes, Mr. R., Newark  
 Cullen, Carter & Hill, Nottingham  
 Cupitt, Mrs. G.E., Calverton  
 Cutts, Mr. J.J., Edwalton  
 Dalton, Mr. F., Hoveringham  
 Davis, Mr. E., Walkeringham  
 Dawson, Mr. G.A., Willoughby-on-the-Wolds  
 Dawson, Miss J., Claypole  
 Dawson, Mrs. J.M., Bulwell  
 Derbyshire, Mr. P.N., Loughborough  
 Dickinson, Mr. D., Gedling  
 Dobson, Mr. J., Papplewick  
 Dodsworth, Mr. R.C., Stourbridge  
 Duckworth, Mrs. K., M.Phil., Keyworth  
 Durant, Mr. & Mrs. D., Bleasby  
 East Bridgford Parish Council  
 East Bridgford Women's Institute  
 East Markham Parish Council  
 Eaton, Mr. M., Nottingham  
 Eastwood Town Council  
 Eberlin & Partners, Nottingham  
 Education Resources Service, Gedling  
 Edwalton Women's Institute  
 Egnanton Women's Institute  
 Elkesley Parish Council  
 Everton Women's Institute  
 Exley, Mrs. M., Burton Joyce

Fenwick, Miss A.D., Ordsall  
 Flintham Parish Council  
 Foulkes, Miss G.M., Nottingham  
 Friends of St. Mary's  
 Fry, Mrs. V., Sherwood  
 Froggatt, Mr. A., Mansfield  
 Furmidge, Mrs. M., Alford

Gamston with West Drayton and Eaton  
 Parish Council  
 Gardiner, Mrs. S.M., Burton Joyce  
 Garner, John & Co., Sutton-in-Ashfield  
 Garnett, Mr. R.D., Norwell  
 George, Mrs. J., Worksop  
 Gillespie, Mr. & Mrs. J., Upton  
 Godlewski, Mr. L., Shireoaks  
 Gotham Women's Institute  
 Graham, Mr. D., Worksop  
 Graham, Gordon & Partners, Lockington  
 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  
 Hallam, Mr. & Mrs. D., Beeston  
 Hankin, Mr. M.L., Calverton  
 Hann, Mr. G., Nottingham  
 Hardstaff, Mr. R.H., Linby  
 Harrison, Mr. R.A., West Bridgford  
 Hart, Dr. J.L., Linby  
 Hawton Parish Council  
 Helps, Mr. P.T., Epperstone  
 Henshaw, Mr. P.J., Nottingham  
 Henstock, Mr. A.J.M., B.A., Bingham  
 Herring, Miss H.H., Beeston  
 Highton, Mr. & Mrs. F.N., West Bridgford  
 Hildyard, Mr. M.T., M.B.E., M.C., D.L.,  
 Flintham

Home Brewery Co. Ltd., Daybrook  
 Hopkin & Sons, Mansfield  
 Horrocks, Mr. M.W., Elkesley  
 Hoskins, Mr. F.N., Nottingham  
 Hoskins, Mr. & Mrs. K.A., Woodborough  
 Housley, Mr. S.S., J.P., Retford  
 Howat, Mr. G., Linby  
 Howitt, Cecil & Partners, Nottingham  
 Howitt, Mr. R.C.L., Farnon  
 Humphries, Mr. & Mrs. P., Hayton  
 Hunt, Mr. I.R., Costock  
 Hurst, Mr. M.G., Newark

Jackson, Mrs. J., East Bridgford  
 Jamieson, Mrs. A., Radcliffe-on-Trent  
 Johnson, Mr. H.A., Carburton  
 Jolley, Mrs. S.M., East Bridgford  
 Jones, Miss B., Newstead Abbey Park  
 Jones, Miss S.R., Keyworth

Keelan, Mrs. J.E., Worksop  
 Kelly, Mrs. A., East Bridgford  
 Kerry, Mrs. P., Lowdham  
 Kinoulton Parish Council  
 Kirby & District Conservation Society  
 Kneesall, Kersall & Ompton Parish  
 Council

Lambley Historical Society  
 Laneham Parish Council  
 Langar-cum-Barnstone Parish Council  
 Lawson, Mr. P.S., West Bridgford  
 Leach, Miss M.R., Mansfield  
 Lee, Miss E.M., Calverton  
 Lee, Mr. K., Collingham  
 Leeds, Miss S.M., West Bridgford  
 Lees, Mrs. B., Calverton  
 Lenton Abbey Women's Institute  
 Lenton Local History Group  
 Lester, Cllr. A.E., Arnold  
 Lewenz, Miss L., Gedling  
 Linby Parish Council  
 Lowdham Parish Council  
 Lymn, A.W. (Funeral Directors), Nottingham  
 Lyth, Mr. P., Southwell

Macfadyen, Mr. M.A., Clay Cross  
 Mansfield Museum & Art Gallery  
 Martin, Mr. D.G., Sheffield  
 Martin, Mr. K.E., Farnon  
 Mason, Mr. & Mrs. P.J., Beckingham  
 Mather-Jackson, Lady, Kirklington  
 Matthewman, Mrs. J., Wollaton Village  
 Melly, Mrs. E., Ruddington  
 Middup, Mr. & Mrs. S., Woodborough  
 Milner, Mr., Winthorpe  
 Millgate Conservation Society, Newark  
 Misson Parish Council  
 Morris, Mr. D.C., Coddington  
 Muirhead, Mr. C.D., South Scarle  
 Mulcahy, Mr. & Mrs. D.A., Wollaton Park  
 McCartney Partnership, James, Nottingham  
 McClintock, Mr. H., West Bridgford  
 McGowan, Mr. P.F., Ruddington  
 McMeeking, Mrs. M., Mapperley Park

Needham, Mr. P.R., R.I.B.A., Mansfield  
 Newark Archaeological & Local History  
 Society

Newark Civic Trust  
 Newstead Parish Council  
 Nicholson, Mr. M.P., Alverton  
 Noble, Mr. J.L., Warsop Vale  
 Noble, Mr. M.A., South Scarle  
 North & South Clifton Women's Institute  
 Nottingham Civic Society  
 Nottinghamshire Rural Community Council  
 Nuthall & District Local History Society  
 Nuthall Parish Council  
 Nutting, Mrs. J., Lowdham

Old Mansfield Woodhouse Society

Packe, Mr. W., Winthorpe  
Palmer, Miss E.M., Lenton  
Patrick, Miss A., Cheltenham  
Pearce, Rev. Cannon & Mrs. F., Kettering  
Peers, Mrs. E., Bramcote  
Pennington, Mr. M.E., Collingham  
Perry, Mr. W., Hucknall  
Phillips, Mr. & Mrs. R., Beeston  
Plowright, Mrs. E., Barnstone  
Postles, Mrs. S., Pinxton  
Pratt, Mrs. B., Lowdham  
Prince, Mr. S., Calverton  
Pringle, Dr. M.A.L., Besthorpe  
Pritchard, Mrs. S.E., Bleasby  
Pykett, Mr. W.J.E., Hawton  
Pynegar, Miss S., East Bridgford

Radford, Mr. P.V., Newark  
Readett-Bayley, Mrs., Scarrington  
Readett-Bayley, Mrs. D., Staunton-  
in-the-Vale  
Rees, Mr. K.C., Costock  
Reeves, Professor W.G., Clipstone-  
on-the-Wolds  
Rempstone Parish Council  
Retford & District Historical &  
Archaeological Society  
Rhodes, Mr. C.G., Farnsfield  
Rissen-Kent, Mr. A., East Stoke  
Roper, Mr. P.B., Bulcote  
Royle, Mr. E.V., Kegworth  
Ruddington Framework Knitters Shops  
Preservation Trust  
Ruddington Local History and Amenity  
Society  
Ruddington Parish Council  
Rufford Parish Council

Samuels, Mr. J., Newark  
Sanderson, Miss S.V., Bingham  
Sarre, Dr. & Mrs. P.J., Calverton  
Scarrington Women's Institute  
Schofield, Mrs. C., New Balderton  
Scott, Mr. A.C.M.B., Babworth  
Seager, Mrs. J. Boughton  
Selkin, Mr. W.E., Cropwell Butler  
Selwood, Mr. B., Beeston  
Severn, Mr. J.A., R.I.B.A., J.P.,  
West Bridgford

Shapeero, Mr. I., Lower Bagthorpe  
Shepherdson, Mr. R., Mansfield  
Sherwood Archaeological Society  
Shrimpton, Mrs. D.M., Keyworth  
Silvester, Mrs. H.A., Nottingham  
Simblet, Mr. R.S., Costock  
Simpson, Dr. J.D., Woodborough  
Simpson, Mr. R.S., Burton Joyce  
Skirving, Mrs. I.M., J.P., Langar

Smith, Dr. & Mrs. N.J., Bunny  
Smith, Mr. K.A., Southwell  
Smith, Mr. P.F., Nottingham  
Smith, Mr. R., Nottingham  
Smith, Mrs. V.M., Beeston  
Smith Woolley & Co., Collingham  
Sneinton Environmental Society  
South Wilford Women's Institute  
Southwell Civic Society  
Starr, Mr. J., Cotham  
Starr, Miss L., West Bridgford  
Staunton, Mrs. E.C., Orston  
Stedman, Sir George, Oxtou  
Stewart, Mr. R., Ruddington  
Suggitt, Mr. & Mrs. D., East Stoke  
Sullivan, Mr. D., Nottingham  
Summers, Mrs. D., Southwell  
Sutton Parish Council  
Sutton Bonington Local History Society  
Sutton Bonington Parish Council  
Swain, Mr. P., Nottingham

Tarmac, Retford  
Tate, Professor B., Sutton Bonington  
Taylor, Guy St. John Associates, Newark  
Taylor, Mrs. J., Woodborough  
Taylor, Mr. J.F., Nottingham  
Thorne, Mr. I.D.P., Kneesall  
Thornley, Miss M., West Bridgford  
Thorold, Rev. H., Grantham  
Thoroton Society of Nottinghamshire  
Tidmarsh, Mr. J.K., Carlton  
Toplis, Mr. J.F., Southwell  
Towers, Miss E., West Bridgford  
Trogenza, Dr. P.R., Wollaton  
Tresidder, Mr. R., Nottingham  
Trowell Women's Institute  
Turner Design Ltd., Retford  
Turner, Mr. G.A., R.I.B.A., Wilford  
Turner, Mr. J., Lound  
Turton, Mr. T.L., Newstead  
Tuxford Memorial Hall  
Tuxford Parish Council

Underwood, Mr., Flintham

Victorian Society

Wahlers, Mr. A.J., Farnsfield  
Walker, Mr. D.M., R.I.B.A., Rempstone  
Walker, Walton & Hanson, Nottingham  
Walkeringham Parish Council  
Wallwork, Mr. & Mrs., Beeston  
Walton, Miss M., Nottingham  
Warburton, Mr. S.J., Leicester  
Ward-McQuaid, Mr. & Mrs., Mansfield Woodhouse  
Waring, Mr. N.M., Windsor  
Warsop Parish Council  
Webber, Mrs. J., Edwalton  
Webster, Mr. V.R., M.A., Collingham  
Welbeck Abbey Women's Institute

Winser, Mr. J., Southwell  
Winthorpe with Langford Parish Council  
Wood, Mrs. E.R., Woodborough  
Wood, Mr. R.O., East Leake  
Woodborough Parish Council  
Worksop Manor Estates

#### NEW MEMBERS

Allen, Mr. L.R., Askham  
Banks, Mr. R., Chilwell  
Blatherwick, Mr. N., Keyworth  
Bleasby Local History Society  
Buxton, Mr. K.W.E., Styrrup  
Castle Gate Developments Ltd., Newark  
Coates, Mrs. J.B., Ruddington  
Coope, Mrs. R., Epperstone  
Cox, Mrs. L.M., Basford  
Dunn, Mrs. A.P.M., Wollaton  
Hoare, Cllr. W.D., Worksop  
Kellett, Mr. T.P., Basford  
Lewin, Mr. & Mrs. J., Long Clawson  
Lythgoe, Mrs. J., Shelford  
Ranshaw, Mr. A.E., Worksop  
Sadler, Mrs. V.A., Woodborough  
Tutin, Mrs. E.M., East Bridgford  
Woodborough Local History Group  
Worth, Mr. J., New Balderton

NOTTINGHAMSHIRE BUILDING PRESERVATION TRUST LIMITED

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1987

£	EXPENDITURE	£	p	£	p	£	INCOME	£	p	£	p
1985/86	<u>Management Expenses</u>					1985/86					
1,846	Administration			1,822.16		1,000	Nottinghamshire County Council			1,000.00	
142	Printing and Photocopying			194.85			<u>Subscriptions</u>				
269	Stationery			240.15			District Councils	6,370.00			
264	Postage			253.24			Other	<u>491.52</u>		6,861.52	
	Annual Report and					5,210	Donations				152.00
1,014	Newsletter Expenses			690.00		560	<u>Interest Receivable</u>				
95	Bank Charges & Interest			161.54			Bank				239.93
20	Company Registration Fee			20.00		110	Investments - Rushcliffe Borough				2,245.29
77	Meeting Expenses			45.14			<u>Miscellaneous</u>				
	Hon. Tech. Advisers'						Coach Tour Income	358.00			
885	Travel Expenses			952.71			Less Expenditure	<u>373.00</u>			15.00DR
12	Subscriptions			5.00		290	Miscellaneous				14.60
85	Insurances			303.37							
	Consultancy and					2,217					
1,820	Feasibility Studies			1,810.04							
110	Miscellaneous										
						310					
						284DR					
						2					
£ 6,639				£ 6,498.20		£ 9,415				£ 10,498.34	

£	EXPENDITURE	£	p	£	p	£	INCOME	£	p	£	p
1985/86						1985/86					
6,639				6,498.20		9,415				10,498.34	
	<u>Office Building &amp; Grounds</u>						<u>Office Building &amp; Grounds</u>				
	<u>Running Expenses</u>						<u>Income</u>				
142	Rates			165.58							
200	Rent			165.00							
153	Maintenance of Grounds			130.41							
235	Telephone			274.95							
130	Gas			169.30							
67	Electricity			93.04							
62	Water			68.29							
504	Depreciation			522.54							
24	Domestic Expenses			22.68							
184	General Repairs			-							
.....						1,611.79					
1,701						8,109.99					
	Excess Income over										
1,075	Expenditure					2,388.35					
9,415				10,498.34		9,415				10,498.34	

NOTTINGHAMSHIRE BUILDING PRESERVATION TRUST LIMITED

BALANCE SHEET AS AT 31ST MARCH, 1987

£	LIABILITIES	£	p	£	p	£	ASSETS	£	p	£	p
1985/86	<u>Accumulated Fund</u>			1985/86			<u>Fixed Assets</u>				
24,252	Balance as at 1st April, 1986	25,326.61				1,997	Furniture & Fittings b/f	1,497.46			
	Add: Excess Income over Expenditure	<u>2,388.35</u>	27,714.96			4	Add: Additions during Year	<u>54.00</u>			
1,075						2,001	Less: Depreciation	<u>1,551.46</u>		1,028.92	
<u>25,237</u>						<u>504</u>		<u>522.54</u>			
.....						1,497					
	<u>Other Funds</u>					.....					
	Revolving Fund						<u>Investments</u>				
6,437	Balance b/f	20,702.24				25,000	Loans to Rushcliffe B.C. as at 1st April, 1986	40,000.00			
59,688	Add: Income 1986/87	<u>5,386.00</u>				40,000	Add: Additional Loans during Year	-			
66,125		26,088.24				65,000	Less: Repayments during Year	<u>40,000.00</u>			
45,423	Less: Expenditure	<u>47,554.85</u>	21,466.61DR			25,000		<u>40,000.00</u>			
<u>20,702</u>						<u>40,000</u>					
.....						.....					
	<u>Dovecote Fund</u>						<u>Current Assets</u>				
318DR	Balance b/f	111.78DR				85	Sundry Debtors			1,045.00	
1,972	Less: Income during Year	<u>5.00</u>				..					
<u>1,654</u>		106.78DR									
	Add: Expenditure during Year	<u>766.10</u>	872.88DR								
1,766											
<u>112DR</u>											
...											
	<u>Current Liabilities</u>						<u>Bank Balance</u>				
20	Sundry Creditors		20.00			4,335	National Westminster Bank	3,301.55			
						20	Cash in Hand	<u>20.00</u>		3,321.55	
						<u>4,355</u>					
						.....					
£ 45,937			£ 5,395.47			£ 45,937				£ 5,395.47	

Notes to Balance Sheet

- 337 copies of the booklet 'At Home in Sherwood' were in stock at 31st March, 1987
- 28 copies of the 'House and Cottage Conversion' booklet were in stock at 31st March, 1987

J. FARRER, I.P.F.A., Honorary Treasurer  
P.F. McGOWAN, F.C.A., 111 Musters Road,  
Ruddington, Nottingham, Honorary Auditor

To: The Secretary,  
Nottinghamshire Building Preservation Trust Limited,  
78, Bridgford Road,  
West Bridgford,  
Nottingham NG2 6AX.

Tel: Nottingham 819622

I/We wish to become:

An Ordinary Member (minimum annual subscription)	£ 3.00 (couples £5.00)
A Life Member	£30.00 (couples £45.00)
Corporate Members (for Associations)	£ 5.00

of the Trust and enclose my/our first annual subscription of £ .....

Name (block letters please) .....

Address .....

.....

Signed ..... Date .....

If you have a bank account, please use the Banker's Order Form overleaf. It really does help to simplify our book-keeping. Thank you.

-----  
BANKER'S ORDER

\*To ..... Bank  
..... Branch

Please pay now, and on 1st April in each succeeding year, the sum of .....  
pounds to the National Westminster Bank PLC, Tudor Square, West Bridgford,  
Nottingham, for the credit of the Nottinghamshire Building Preservation Trust Limited.

Signature .....

Address .....

.....

Date .....

\* Please insert the name of your own bankers.