

28th ANNUAL REPORT

NOT PRINTED.

OFFICERS

Chairman: Mr R P Gilbert
Vice-Chairman: Mr M E Adlington
Honorary Secretary: Mr G A Turner RIBA
Honorary Treasurer: Mr J Farrer IPFA IRRV

MEMBERS OF THE COUNCIL OF MANAGEMENT

Mrs C Atkins (CPRE - Nottinghamshire Branch)
Mrs J Bennett
Cllr D Booth (Ashfield District Council)
Cllr P Brearley (Nottinghamshire County Council)
Cllr K Bullivant (Nottinghamshire County Council)
Mr D C Catchpole
Mr F Clark
Cllr S Crawford (Newark & Sherwood District Council)
Mr R Cullen (Civic Society)
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Cllr Mrs M Hall (Bassetlaw District Council)
Cllr J Hemsall (Nottinghamshire County Council)
Mrs J Hollingsworth (Gedling Borough Council)
Mr F N Hoskins
Cllr D H Nunn (Broxtowe Borough Council)
Cllr M Riasat (Nottinghamshire County Council)

CO-OPTED MEMBERS

Mr B M Allebon
Mr G Beaumont
Mr G Bird
Mr D Durant
Mr P Grover
Mrs S Punt
Mr G A Turner
Mr A Wahlers

MEMBERS OF THE TECHNICAL PANEL

Mr B M Allebon	Mr G Beaumont
Mr G Bird	Mr D N Durant
Mr J Farrer	Mr P Grover
Ms S Higgins	Mr F N Hoskins
Mr M Hurst	Ms F Newton
Dr J R Samuels	Mr G A Turner
Mr A J Wahlers	Ms S Woodcock

REPORT ON THE YEAR'S ACTIVITIES - APRIL 1994 TO MARCH 1995

The year has been one of consolidation. The Trust, being once more in funds, has been seriously compiling an up-to-date Register of Buildings at Risk, based on the County Council's survey of properties.

In the Autumn of 1994, the Trust was approached by the owner of Moor End Farm, Walkeringham, which appears on the Register of Buildings at Risk. This is a mid-18th century dwelling, containing many of its original features and is little changed from its original design. To help finance the cost of restoration, which would exceed the value of the restored building, the owner agreed to sell sufficient land to the side of the listed building for a new dwelling to be erected. This, of course, would be subject to planning permission being obtained. The restored farmhouse and the adjacent plot would then be sold with conditions. The Trust has employed an architect to carry out a feasibility study for the project and to prepare drawings for the new dwelling to be erected on the site. A solicitor has also been instructed to negotiate the terms of sale.

It may be recalled that legal work for the Trust has, in the past, been carried out by the County Council's solicitor. We have now been informed that this service is no longer to continue because of financial restrictions.

The newly formed Projects Sub-Committee has also considered Lock Cottage, Newark, Castle Station, Newark and properties in Southwell, Kimberley and Sutton-on-Trent in some detail. It is likely that some of these buildings will again appear in next year's report, as the straightforward schemes are handled commercially and the Trust pick up the more difficult projects, which require more lengthy negotiations.

The Trust continues to comment on planning applications which involve listed buildings or sites within Conservation Areas. The co-operation of Bassetlaw District Council and Gedling Borough Council is especially helpful in this respect.

The number of applications considered over the year again exceeded three hundred.

The annual coach trip was abandoned because of lack of support. This has largely come about because of the high cost of hiring a coach, which means that it must be almost full to be financially viable. Trips, however, were arranged to Fulbeck Hall and the adjacent Manor House (not normally open to the public) and to Norwood Park, including a tour of the house.

Michael Hurst again produced a much admired Newsletter. The number of editions is only limited by the volume of contributions made and this, unfortunately, has been very low. More input for the Newsletter is desperately needed.

The Harry Johnson Award, which is now copied by many other bodies, again came up with some very worthwhile projects, including some splendid new buildings in village settings.

The winners were the Elderly Persons Flats and Bungalows at Negus Court, Lambley for the best new building and the Buttercross Veterinary Centre, Bingham for the best restoration of an old building. Such was the standard of the entries, that the judges also gave a Highly Commended Award to St Helen's Church, Burton Joyce for its new Church Centre.

The Trust has also joined and is an active participant in the Association of Preservation Trusts. Representatives from the Trust have attended meetings and seminars held in London, Keele and Great Witley, Worcester. This Association helps Building Preservation Trusts to exchange ideas and experiences and to keep each other informed on current thinking and legislation.

The Annual General Meeting was held at The Great Hall, Southwell Minster on Monday, 31st October 1994. After the business had been concluded, a talk was given by Mr David Ostick and family about the joys and hazards of restoring an old windmill. In this case, it was Tuxford Windmill, for which, amongst other awards, Mr Ostick had received the Harry Johnson Award for 1993 for the best restoration of an old building.

CONTRIBUTIONS

The Trust would like to record its appreciation of the grants made by Local Authorities for the year 1994/95.

The amounts received were as follows:

Bassetlaw District Council	£ 525
Gedling Borough Council	£ 1,800
Newark & Sherwood District Council	£ 2,000
Nottingham City Council	£ 230
Nottinghamshire County Council	£ 1,000
Rushcliffe Borough Council	£ 500

Mr R P Gilbert - Chairman

Mr G A Turner - Hon Secretary

LIST OF MEMBERS 1994/95

Adlington, Mr M E, Normanton-
on-the-Wolds
Allen, Mrs P R, South Collingham
Ash, Mrs Y M, Wollaton
Auld, Mr & Mrs J S, Farnsfield

Bagguley, Miss M K, Bradmore
Bagley, Mr & Mrs D, Woodborough
Barley, Mrs D, Chilwell
Barron, Miss M, West Bridgford
Basford, Miss I N, Lowdham
Beaumont, Mr G, DipArch (PNL)
Hons, Reepham
Bingham & District Local History
Society
Blamey, Prof R W, Southwell
Blenkinship, Mr R, Foston
Boden, Mrs D, Radcliffe-on-Trent
Bower, Mrs J M, Oldcotes
Boylin, Mr G, JP, Ruddington
Brand, Mr K D G, Mapperley Park
Brown, Mrs J, Hickling
Buchanan, Sir A G, Blyth
Burton Joyce & Bulcote Local
History Society

Cadogan-Rawlinson, Mr K, Hickling
Carter, Mr R, Nottingham
Cartledge, Mr D R, Wollaton
Catchpole, Mr D C, Keyworth
Catherall, Mr R E, Mansfield
Caves, Mr & Mrs R, Normanton-on-Soar
Clay-Dove, Mrs W, Sutton-in-Ashfield
Colston Bassett Parish Council
Cooper, Miss M, Beeston
Cotton, Prof R E, Beeston
Craven-Smith-Milnes, Mr R, Newark
Cullen, Carter & Hill, Nottingham
Cutts, Mr & Mrs G N, Keyworth

Daft, Mr & Mrs G E, Hucknall
Dawson, Mr G A, Willoughby-on-the-
Wolds
Duff, Mr I S, West Stockwith
Dyer, Mr K, Clayworth

Eaton, Mr M, Loughborough
Education Resources Service, Gedling
Elton, Lady Anne, Loughborough
Exley, Mrs M, Burton Joyce

Adlam, Mr D, Welbeck
Allebon, Mr B, DipArch (Leics),
RIBA, Farndon
Ashurst, Ms N O, Sneinton

Bagguley, Miss M L, Bradmore
Banks, Mr R, Chilwell
Barker, Mr P, Kirklington
Barstow, Mrs I, West Bridgford
Bateman, Mrs K M, Calverton
Beeston & District Civic Society
Bennett, Mrs J W, Oxton
Bird, Mr G, West Bridgford
Blagg, Mr H S, Car Colston
Blatherwick, Mrs C A, East
Bridgford
Booth, Mr C, Newark
Bowler, Miss M, Elston
Bradley, Mr B P, West Bridgford
Brind, Brig J L, East Markham
Brown, Mr P D C, Wollaton
Bullock, Mr & Mrs R, Scarrington
Buxton, Mr K W E, Styrrup

Calverton Parish Council
Cartledge, Mr D, Flintham
Castle Gate Developments Ltd,
Newark
Caunton Local History Society
Chambers, Mr E J, Bingham
Coleman, Mr P J, Woodthorpe
Coope, Mrs R, Epperstone
Corder, Mr J S, FRICS, Nottingham
Crapin & Pring, Nottingham
Crawford, Mr & Mrs D V, Sutton
Bonington
Cutts, Mr J J, Edwalton

Davies, Mrs A, Bradmore
Dobson, Mr J, Papplewick
Duckworth, Mrs K, MPhil, Keyworth
Durant, Mr D, Bleasby

Eberlin & Partners, Nottingham
Ellis, Mrs D H, Elton
Evans, Mrs B, Ravenshead

Farrer, Mr J, Radcliffe-on-Trent
Fenwick, Miss A D, Retford
Foljambe, Mr G M T, Osberton
Francis, Mr & Mrs D H, Lowdham
Fry, Mrs V, Sherwood

Gardiner, Mrs F M, Burton Joyce
Gibson, Mrs J, Beeston
Gilbert, Mr R P, Newark
Gray, Miss E M, Linby
Greene, Mr R C, Attenborough

Hadfield, Miss E, Alfreton
Hall, Mr & Mrs P, Burton Joyce
Harvey, Mr A, Woodthorpe
Henstock, Mr A J M, Bingham
Higgins, Ms S, Nottingham
Higton, Mr & Mrs F N, West Bridgford
Hopkin & Sons, Mansfield
Horrocks, Mr M W, Elkesley
Hoskins, Mrs S, Woodborough
Housley, Mr S S, JP, Retford
Howell, Mrs M E, East Bridgford
Hurst, Mr M G, Newark

Jeffreys, Mrs C E M, Cotgrave
Jones, Miss B, Newstead Abbey Park

Kearsley, Mrs J, West Bridgford
Kinoulton Parish Council

Lambley Historical Society
Lawson, Dr & Mrs P, Nottingham
Lee, Mr & Mrs B, Burton Joyce
Leeds, Miss S M, West Bridgford
Lewenz, Miss L, Southwell
Linby Parish Council
Local Studies Library
Lowdham Parish Council

Mansfield Museum & Art Gallery
Martin, Mr K E, Farndon
Melly, Mrs E, Ruddington
Mitchell, Mr & Mrs A J B, Tithby
Mulholland, Miss F N, Bramcote
Mulcahy, Mr & Mrs D A, Wollaton Park
McClintock, Mr H, West Bridgford

Nicholson, Mr & Mrs J E, Lambley
Noble, Mr J L, Warsop Vale
Notts Rural Community Council
Nutting, Mrs J, Lowdham

Fenning, Mr T M, Newstead Abbey
Flintham Parish Council
Ford, Mr & Mrs A, East Bridgford
Friends of St Mary's
Froggatt, Mr A, Mansfield

Gibbons, Mr M, Sneinton
Gilbert, Mr D, Mapperley Park
Gillespie, Mr & Mrs J, Upton
Greasley Parish Council

Hall, Mr & Mrs J H V, Ordsall
Hart, Dr J L, Linby
Helps, Mr P T, Epperstone
Hepworth, Miss A N, Sutton-in-Ashfield
Hildyard, Mr M T, MBE, MC, DL, Flintham
Hoskins, Mr F N, Nottingham
Houghton, Mrs I M, East Bridgford
Howat, Mr G, Linby
Hunt, Mr I R, Costock
Hutchings, Mr M A, Loughborough

Jolley, Mrs S, East Bridgford

Kelly, Mrs A, East Bridgford
Kirkby & District Conservation Society

Laneham Parish Council
Leach, Miss M R, Mansfield
Lee, Mr K, Collingham
Lees, Mrs B, Calverton
Lewin, Mr & Mrs J, Long Clawson
Llewellyn-Lindsay, Mrs B, Ravenshead
Lythgoe, Mrs J, Shelford

Martin, Mr D G, Worksop
Mason, Mr & Mrs P J, Beckingham
Middup, Mr & Mrs S, Woodborough
Morris, Mr D C, Coddington
Muirhead, Mr C D, South Scarle
McArtney, James Architects, Nottingham

Nicholson, Mr M P, Alverton
Noble, Mr M A, South Scarle
Nuthall & District Local History Society

Olifent, Mr & Mrs G M, Farnsfield

Packe, Mr W, Winthorpe
Parsons, Mr M, Beeston
Pennington, Mr M E, Collingham
Peto, Dr & Mrs D H, East Bridgford
Pike, Mr J, Cropwell Butler
Prince, Mr S, Calverton
Punt, Mr & Mrs J A G, Bradmore

Radcliffe, Mr H V, Newark
Ranshaw, Mr A E, Worksop
Readett-Bayley, Mrs D, Staunton-in-
the-Vale
Roper, Mr & Mrs A F, Bulcote
Ruddington Local History & Amenity
Society
Ruddington Framework Knitters' Trust

Samuels, Dr J, Newark
Saunders, Mr & Mrs P H, Woodthorpe
Schofield, Mrs C, New Balderton
Seagar, Mrs J, Boughton
Severn, Mr J A, RIBA, West Bridgford
Shrimpton, Mrs D M, Keyworth
Simblet, Mr R S, Costock
Smith, Mrs V M, Beeston
Sneinton Environmental Society
Spooner, Mrs K M, Newstead Abbey
Staunton, Mrs E G, Orston
Stocks, Mr & Mrs C, Firbeck
Suggitt, Mrs I, East Bridgford
Sutherland Craig Partnership,
Nottingham

Tate, Prof B, Beeston
Taylor, Mr J F, Nottingham
Thorne, Mr I D P, Kneesall
Thoroton Society of Notts
Tidmarsh, Mr J K, Carlton
Tresidder, Mr R, Nottingham
Turner, Mr G A, RIBA, Wilford
Tutin, Mrs E M, East Bridgford
Tuxford Parish Council

Victorian Society

Wahlers, Mr A J, Farnsfield
Walkeringham Parish Council
Ward-McQuaid, Mrs E, Mansfield
Woodhouse
Wood, Mr R O, East Leake
Worksop Manor Estates

Ostick, Mr & Mrs D, East Markham

Palmer, Miss E M, Lenton
Pearce, Mrs E M, South Collingham
Perry, Mr W, Hucknall
Phillips, Mr & Mrs R, Beeston
Player, Mr A, Bingham
Pringle, Dr M A L, Besthorpe
Pynegar, Miss S, East Bridgford

Radford, Mr P V, Newark
Raphael, Ms F, Kingston-on-Soar
Rempstone Parish Council
Rissen-Kent, Mr A, East Stoke
Royle, Mr E V, Kegworth
Ruddington Parish Council
Rufford Parish Council

Sanderson, Mrs S, Bingham
Scarrington Women's Institute
Scott, Mr & Mrs D, Wollaton
Selkin, Mr W E, Cropwell Butler
Shearn, Mr G W, Winster
Silvester, Mrs H A, Nottingham
Skirving, Mrs I M, JP, Langar
Smith-Woolley, Collingham
Somerville, Mr P M, Bleasby
Starr, Mr J, Cotham
Stewart, Mr R, Ruddington
Stubbs, Mr & Mrs P, Beckingham
Summers, Mrs D, Southwell
Sutton Bonington Parish Council
Swain, Mr P, Nottingham

Taylor, Guy St John Associates,
Newark
Thornley, Miss M, West Bridgford
Thrall, Mr S C, Huthwaite
Tollerton Parish Council
Trowell Women's Institute
Turner, Mr J, Lound
Tuxford Memorial Hall
Tyers, Mr P M, Normanton-on-Soar

Walker, Mr D M, RIBA, Rempstone
Wallwork, Mrs M, Beeston
Waring, Mr N M, Windsor
West, Mr D, Farndon
Woodcock, Ms S, Newark

NEW MEMBERS

Crane, C R & Son Ltd
Parkes, Mr C A, Kirklington

Greenway, Mrs P, Worksop
Woodborough Local History Group

NOTTINGHAMSHIRE BUILDING PRESERVATION TRUST LIMITED

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31st MARCH 1995

	1994		1995	
	£	£	£	£
<u>INCOME</u>				
Notts County Council	1000		1000	
Subscriptions	7351		6031	
Donations	996		54	
Miscellaneous - Coach Tours Etc	831			
Less: Expenses	<u>722</u>	<u>109</u>	<u>49</u>	7134
		9456		
<u>Less Expenses</u>				
Administration	2340		2413	
Printing & Photocopying	672		420	
Stationery	263		115	
Postage	500		478	
Annual Report & Newsletter	339		459	
Bank Charges - Commission	235		218	
Conference Expenses	69		112	
Company Registration Fee	32		50	
Meeting Expenses	148		189	
Hon Tech Advisers' Expenses	278		276	
Insurances	325		320	
Equipment Maintenance	276		159	
Harry Johnson Award	-21		45	
Audit Fee	300		300	
Subscription	50		50	
Consultancy & Feasibility Study	852		176	
Less: Profit on Sale of Asset	-22		-	
	<u>6636</u>		<u>5780</u>	
<u>Less Office Expenses</u>				
Rent	2900		2953	
Telephone	372		350	
Depreciation	111		84	
Domestic Expenses	28		32	
	<u>3411</u>		<u>3419</u>	
TOTAL EXPENDITURE		£10047		£ 9199
EXCESS OF EXPENDITURE/INCOME FOR YEAR		-£591		-£2065
		<u><u> </u></u>		<u><u> </u></u>

NOTTINGHAMSHIRE BUILDING PRESERVATION TRUST LIMITED**BALANCE SHEET AS AT 31ST MARCH 1995**

	1994		1995		
	£	£	£	£	
<u>FIXED ASSETS</u>					
Furniture & Fittings	798		334		
Less: Depreciation	<u>464</u>	334	<u>84</u>	250	
Freehold Property at Cost (Note 1)	107927		90000		
Less: Revaluation Reserve	17927		-		
Sales During Year	<u>-</u>	90000	<u>90000</u>	-	
 <u>CURRENT ASSETS</u>					
Debtors & Prepayments	27		-		
Bank Balance	3947		60138		
Cash in Hand	<u>20</u>		<u>20</u>		
	3994		60158		
<u>CURRENT LIABILITIES</u>					
Creditors & Accruals	1286		1366		
Secured Loans (Note 1):					
Architectural Heritage Fund	<u>34130</u>		<u>-</u>		
	35416		1366		
<u>NET CURRENT LIABILITIES/ASSETS</u>					
		-31422		58792	
		<u>£58912</u>		<u>£59042</u>	
 <u>CAPITAL AND RESERVES : FUNDS</u>					
<u>Revolving Fund:</u>	Balance b/f	59749		46486	
	Income for Year	6663		3580	
	Property Revaluation Reserve	-17927		-	
	Interest Received	52		811	
	Less: Expenses	<u>-2051</u>	46486	<u>-2396</u>	48481
<u>Accumulated Fund</u>	Balance b/f	8005		7414	
	Excess of Expenditure/ Income for Year	<u>-591</u>	7414	<u>-2065</u>	5349
<u>Dovecote Fund</u>	Balance b/f	5546		5012	
	Income for Year	-		200	
	Less: Expenditure	<u>-534</u>	5012	<u>-</u>	5212
		<u>£58912</u>		<u>£59042</u>	

J N G HOWITT**Chartered Accountant**
Registered Auditor**J FARRER IPFA****Hon Treasurer**

NOTES TO BALANCE SHEET

- 1) **Freehold Property** : The three remaining properties at St Leonard's Court, Newark have been sold during the year and the loan from the Architectural Heritage Fund repaid.

The legal and final interest payments have been charged to the Revolving Fund.

REPORT OF THE AUDITOR TO THE MEMBERS

I have audited the Financial Statements for the year ended 31st March 1995 in accordance with auditing standards, having regard to the following matters:

The Trust, in common with many charities, derives a substantial proportion of its income from legacies and other voluntary donations. These cannot be fully controlled until they are entered in the accounting records and are not therefore 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 1995 and of the results shown on the Income and Expenditure Account, for the year then ended and comply with the Companies Act 1985.

JOHN N G HOWITT

Chartered Accountant
Registered Auditor

2 The Paddock
Attenborough
Nottingham
NG9 6AR