

*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 981 9622 (STD 0115)

Thirty-sixth Annual Report 2002-03

NOTTINGHAMSHIRE BUILDING PRESERVATION TRUST LIMITED : 2002/03

OFFICERS

President	Cllr R P Gilbert
Chairman	Mrs M Hall
Vice-Chairmen	Mrs S Punt
	Mr S Squires
Hon Secretary	Mr G A Turner RIBA
Hon Treasurer	Mr J Farrer IPFA IRRV

MEMBERS OF THE COUNCIL OF MANAGEMENT

Mrs C Atkins	CPRE (Nottinghamshire Branch)
Cllr J Y Barry	Bassetlaw District Council
Cllr J G Bennett	Ashfield District Council
Cllr P Brearley	Nottinghamshire County Council
Cllr K Bullivant	Nottinghamshire County Council
Cllr T Cast	Broxtowe Borough Council
Mr D C Catchpole	
Mr F Clark	
Cllr W T Grainger	Gedling Borough Council
Cllr J Hemsall	Nottinghamshire County Council
Mrs E Hogg	Newark & Sherwood District Council
Mr J Hose CBE	Civic Society
Mr F N Hoskins	
Cllr Mrs M Stockwood	Rushcliffe Borough Council

CO-OPTED MEMBERS

Mr B M Allebon
Mr G Beaumont
Mr S Squires
Mrs S Punt
Mr G A Turner
Mr A J Wahlers
Mr J Mordan
Ms S Summers

MEMBERS OF THE TECHNICAL PANEL

Mr B M Allebon	Mr G Beaumont
Mrs M Hall	Mr J Farrer
Mr F N Hoskins	Mr M Hurst
Mrs S Punt	Mr S Squires
Mr G A Turner	Mr A J Wahlers
Mr N Hunston	Mr J Mordan
Mrs E Hogg	

REPORT ON THE YEAR'S ACTIVITIES : APRIL 2002 TO MARCH 2003

A sad reflection of the year was that the Trust, an organisation that was started by the County Council in 1965 with full admin, legal and financial support, will receive no more support from the County Council.

The Trust is grateful for the grants received from some District Councils and especially for the co-operation in environmental matters which they offer.

The Trust has strengthened its connections with the national *Association of Preservation Trusts*. No body can work in a vacuum and a London based organisation, with links throughout the United Kingdom, can keep this Trust in touch with what is being planned and the thinking taking place elsewhere.

In respect of positive work, the same buildings at risk continue to appear on the agenda. This is not due to lack of effort by the Trust to get restoration moving but mainly to the long legal processes involved.

The main projects considered were:

152/156 High Street, Collingham
The Lodges, Drakeholes
Colwick Manor Farm
Berry Hill Hall, Mansfield
Annesley Hall

The *Technical Advisers* continue to comment on planning applications which concern Listed Buildings or sites within Conservation Areas when invited to do so by some District Councils.

About two hundred applications were handled during the year, many of which resulted in amended applications being made to reflect the Trust's comments.

The *Harry Johnson Award* 2002 continues. As the buildings must have been completed during the previous three years, the number of nominations must decline in time. However, there were two very worthy winners for 2002.

For the Best Restoration of an Old Building, the winner was 36, *Church Street, Kirkby-in-Ashfield*, an exceptionally good restoration of a three-storey house built in local limestone.

For the Best New Building in a Village Setting, the winner was *Wheelwrights Barn, Orston*, which reflected the character of an original barn on the site.

The high standard of the work revealed by the Harry Johnson Award Scheme is very satisfactory and shows an increased awareness of good conservation practice.

The *Annual Dinner* 2002 was held at The French Horn, Upton and was attended by thirty-two members and guests. This is a pleasant annual event which gives members an opportunity to meet each other and the elected officers.

The *Annual General Meeting* was held on 4th November 2002 at the Lakeside Leisure & Fitness Centre, Arnold. Thirty-four members and guests were present at the meeting, at which members were appointed to serve on the Council of Management and the Auditor elected for the coming year.

After the meeting, an illustrated talk was given by Graham Beaumont.

Thanks to Jason Mordan, the much awaited *Conservation 2002 Newsletter* was produced and circulated. This contained a good description of the Trust's last project, *Yews Farmhouse, Styrrup*, news from Newark and the on-going history of keys.

The Trust *Website* was also established and updated by Alan Wahlers, to whom we are very grateful and who had obviously carried out a great deal of research into the whole project.

The Trust depends upon the work of volunteers to do these vital jobs and more members are required to help keep the Trust going and, hopefully, to let the Trust extend and improve its services.

The annual visit for the year was to *Harlaxton Manor* where a group was given a conducted tour of the building. Although quite well known locally, the splendour of this building never ceases to amaze visitors and the visit was greatly enjoyed by those who came.

One of the sad events of the year was the death of our Chairman, Michael Adlington, who had served for 11 years in that role. He will be a difficult act to follow, having carried out the duties of Chairman in such an efficient but charming manner.

We welcome our new Chairman, Mrs Mary Hall, who is a long time supporter of the Trust and, as an ex-Councillor of Bassetlaw D C, represents the North of the county where most of our projects seem to have been based.

Contributions

The Trust would like to record its appreciation of the grants made by Local Authorities for the year 2002/03. The amounts received were as follows:

Bassetlaw District Council	£ 515.00
Gedling Borough Council	£1,800.00
Newark & Sherwood District Council	£1,500.00
Rushcliffe Borough Council	£ 600.00

Mrs M Hall	-	Chairman
Mr G A Turner	-	Hon Secretary

LIST OF MEMBERS 2000/01

Adlington, Mrs P, Normanton-on-the-Wolds
 Ash, Mrs Y M, Wollaton
 Ashurst, Ms N O, Sneinton
 Auld, Mr & Mrs J S, Farnsfield

Bagguley, Miss M L, Bradmore
 Banks, Mr R, Chilwell
 Barker, Mr P, Kirklington
 Barstow, Mrs I, West Bridgford
 Batterbury, Mr & Mrs P, Dunham
 Beeston & District Civic Society
 Bennett, Mrs J W, Oxton
 Bingham & District Local History Society

Boden, Mrs D, Radcliffe-on-Trent
 Boulty, Ms J, Keyworth
 Bowler, Miss M, Elston
 Bradley, Mr B P, West Bridgford
 Brown, Mrs J, Hickling
 Buchanan, Sir A G, Blyth
 Burton Joyce & Bulcote Local History Society

Calverton Parish Council
 Cartledge, Mr D, Flintham
 Castle Gate Developments Ltd, Newark
 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
 Crampin & Pring, Nottingham
 Craven-Smith-Milnes, Mr R, Newark
 Cullen, Carter & Hill, Nottingham
 Cutts, Mr J J, Edwalton

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
 Elton, Lady Anne, Loughborough
 Exley, Mrs M, Burton Joyce

Farrer, Mr J, Radcliffe-on-Trent
 Flintham Parish Council

Adlam, Mr D, Welbeck
 Allebon, Mr B, DipArch (Leics)
 RIBA, South Raunceby
 Atkins, Mr & Mrs D, East Bridgford

Bagley, Mr & Mrs D, Woodborough
 Barley, Mrs D, Chilwell
 Barron, Miss M, Newark
 Basford, Miss I N, Lowdham
 Beaumont, Mr G, DipArch(PNL) Hons, Reepham

Berwick, Mr & Mrs G, Southwell
 Blagg, Mr H S, Car Colston
 Blamey, Prof R M, Southwell
 Booth, Mr C, Newark
 Bower, Mrs J M, Oldcotes
 Boylin, Mr G, JP, Ruddington
 Brand, Mr K D G, Mapperley Park
 Brown, Mr P D C, Wollaton
 Bullock, Mr & Mrs R, Scarrington
 Buxton, Mr K W E, Styrrup

Carter, Mr R, Nottingham
 Cartledge, Mr D R, Wollaton
 Catchpole, Mr D C, Keyworth
 Caunton Local History Society
 Chambers, Mr E J, Bingham
 Coleman, Mr P J, Woodthorpe
 Coope, Mrs R, Epperstone
 Corder, Mr J S, FRICS, Nottingham
 Cousins, Mr R, Newark
 Crane, C R & Son Ltd, Nether Broughton
 Crawford, Mr & Mrs D V, Sutton Bonington
 Cutts, Mr & Mrs G N, Keyworth

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

Ellis, Mrs D H, Elton
 Evans, Mrs B, Ravenshead

Fenning, Mr T M, Newstead Abbey
 Foljambe, Mr G M T, Osberton

Francis, Mr & Mrs D H, Lowdham
Fry, Mrs V, Sherwood

Gallon, Mrs B, Mansfield
Gilbert, Cllr R P, Newark
Greasley Parish Council

Hadfield, Miss E, Alfreton
Haggs Farm Pres Soc, Alfreton
Hall, Mr & Mrs P, Burton Joyce
Harvey, Mr A, Woodthorpe
Helps, Mr P T, Epperstone
Hepworth, Miss A N, Sutton-in-Ashfield
Higton, Mr & Mrs F N, West Bridgford
Hopkin & Sons, Mansfield
Hose, Mr J H, CBE, Sneinton
Hoskins, Mr F N, Nottingham
Howell, Mrs M E, East Bridgford
Hunt, Mr I R, Costock
Hutchings, Mr M A, Loughborough

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

Kearsley, Mrs J, West Bridgford
Kelly, Mrs A, East Bridgford
Kirkby & District Conservation Society

Lambley Historical Society
Leach, Miss M R, Mansfield
Lee, Mr K, Collingham
Lees, Mrs B, Calverton
Lewin, Mr J, Long Clawson
Llewellyn-Lindsay, Mrs B, Ravenshead
Local Studies Library, Nottingham
Lythgoe, Mrs J, Shelford

Mansfield Museum & Art Gallery
Martin, Mr K E, Farndon
Mitchell, Mr & Mrs A J B, Tithby
Morris, Mr D C, Swinderby
Mulcahy, Mr & Mrs D A, Wollaton Park
McClintock, Mr H, West Bridgford

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

Olifent, Mr & Mrs G M, Farnsfield

Packe, Mr W, Winthorpe

Friends of St Mary's
Froggatt, Mrs C M, Mansfield

Gardiner, Mrs F M, Burton Joyce
Gillespie, Mr & Mrs J, Upton
Greene, Mr R C, Attenborough

Hadrill, Mr J B, Nottingham
Hall, Mr & Mrs J H V, Retford
Hart, Dr J L, Linby
Healey, Ms S, Woodthorpe
Henstock, Mr A J M, Bingham
Higgins, Ms S, Nottingham
Hildyard, Mr M, MBE, MC, DC, Flintham
Horrocks, Mr M W, Elkesley
Hoskins, Mrs A, Nottingham
Howat, Mr G, Linby
Howlett, Mr J A, Farndon
Hurst, Mr M G, Newark

Jolley, Mrs S, East Bridgford
Jones, Ms S M, Farndon

Keen, Mr A, Radcliffe-on-Trent
Kinoulton Parish Council

Laneham Parish Council
Lee, Mr & Mrs B, Burton Joyce
Leeds, Miss S M, West Bridgford
Lewenz, Miss L, Southwell
Linby Parish Council
Lloyd-Jones, Dr & Mrs J K, Ravenshead
Lowdham Parish Council

Martin, Mr D G, Melton Mowbray
Messom, Mrs J S, West Bridgford
Mordan, Mr J, Nottingham
Muirhead, Mr C D, South Scarle
McArtney James Architects, Nottingham

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

Ostick, Mr & Mrs D, East Markham

Parkes, Mr C A, Marston

Pearce, Mrs E M, South Collingham
Perry, Mr W, Hucknall
Pike, Mr J, Cropwell Butler
Prince, Mr S, Calverton
Punt, Mrs S, Bunny
Pynegar, Miss S, East Bridgford

Radcliffe, Mr H V, Newark
Raphael, Ms F, Bramcote
Roper, Mr & Mrs A F, Bulcote
Royle, Mr E V, Kegworth
Ruddington Parish Council
Rufford Parish Council

Samuels, Dr J, Newark
Scarrington Womens' Institute
Selkin, Mr W E, Cropwell Butler
Siddall, Mr P, Sutton-on-Trent
Simblet, Mr R S, Costock
Skirving, Mrs I M, JP, Langar
Sneinton Environmental Society
Spooner, Mrs K M, Newstead Abbey
Stewart, Mr R, Ruddington
Suggitt, Mrs I, East Bridgford
Summers, Ms S, Southwell
Sutton Bonington Parish Council

Tate, Prof B, Beeston
Taylor, Mr J F, Nottingham
Thornley, Miss M, East Bridgford
Thrall, Mr S C, Derby
Tresidder, Mr R, Nottingham
Turland, Ms G, Bawtry
Turner, Mr G A, RIBA, Wilford
Tutin, Mrs E M, East Bridgford
Tuxford Parish Council

Victorian Society

Wahlers, Mr A J, Farnsfield
Wallwork, Mrs M, Beeston
Waring, Mr N M, Windsor
West, Mr D, Farndon
Wood, Mr R O, East Leake
Worksop Manor Estates

NEW MEMBERS

Millichip, Ms D, East Bridgford

Pennington, Mr M E, Collingham
Phillips, Mr & Mrs R, Beeston
Player, Mr A, Bingham
Pringle, Dr M A L, Besthorpe

Ranshaw, Mr A E, Worksop
Rempstone Parish Council
Rowlands, Ms R, Nottingham
Ruddington Local History & Amenity
Society
Ruddington Framework Knitters' Trust

Saunders, Mr P H, Woodthorpe
Seagar, Mrs J, Boughton
Shearn, Mr G W, Winster
Silvester, Mrs H A, Nottingham
Simpson, Mrs E M, Carlton-in-Lindrick
Smith-Woolley, Collingham
Southwell Civic Society
Staunton, Mrs E G, Orston
Stocks, Mr & Mrs C, Firbeck
Summers, Mrs D, Southwell
Sutherland Craig Partnership, Nott'm
Swain, Mr P, Nottingham

Taylor, Guy St John Associates, Newark
Thorne, Mr I D P, Kneesall
Thoroton Society of Nottinghamshire
Tidmarsh, Mr J K, Carlton
Trowell Womens' Institute
Turner, Mr & Mrs H, Walkeringham
Turner, Mr J, Oakham
Tuxford Memorial Hall
Tyers, Mr P M, Normanton-on-Soar

Walker, Mr D M, RIBA, Rempstone
Ward-McQuaid, Mrs E, Mansfield
Woodhouse
Wilkinson, Ms J, Mansfield
Woodcock, Ms S, Newark

NOTTINGHAMSHIRE BUILDING PRESERVATION TRUST LIMITED

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2003

	2003		2002	
	£	£	£	£
INCOME				
Notts County Council		0		1,000
Subscriptions		5,749		4,953
Bank interest received		2,006		412
Donations		23		178
Miscellaneous - Coach tours		758		657
Less: Expenses		<u>695</u>		<u>624</u>
		63		33
		<u>7,841</u>		<u>6,576</u>
LESS EXPENSES				
Administration		2,965		2,854
Printing, stationery & photocopying		1,000		1,023
Postage		412		243
Annual Report & Newsletter		458		205
Bank charges - commission		123		129
Company registration fee		115		15
Meeting expenses		324		218
Hon Tech Advisers expenses		381		409
Insurances		409		420
Equipment maintenance		216		0
Harry Johnson Award		16		2
Audit fee		353		353
Subscriptions		50		50
Grants		<u>550</u>		<u>0</u>
		7,372		5,921
LESS OFFICE EXPENSES				
Rent		2,418		2,364
Telephone		278		359
Depreciation		241		304
Domestic expenses		<u>26</u>		<u>26</u>
		2,963		3,053
TOTAL EXPENDITURE		<u>10,335</u>		<u>8,974</u>
EXCESS OF EXPENDITURE OVER INCOME FOR YEAR		<u>2,494</u>		<u>2,398</u>

NOTTINGHAMSHIRE BUILDING PRESERVATION TRUST LIMITED

BALANCE SHEET AS AT 31 MARCH 2003

	2003		2002	
	£	£	£	£
FIXED ASSETS				
Furniture and fittings				
Written down value brought forward		1,190		1,494
Additions		<u>0</u>		<u>0</u>
		1,190		1,494
Less: Depreciation for the year		<u>241</u>		<u>304</u>
		949		1,190
CURRENT ASSETS				
Cash at bank and on deposit		64,255		71,840
Cash in hand		<u>20</u>		<u>20</u>
		64,275		71,860
CURRENT LIABILITIES				
Creditors and accruals		<u>973</u>		<u>943</u>
NET CURRENT LIABILITIES/ASSETS		<u>63,302</u>		<u>70,917</u>
		<u>64,251</u>		<u>72,107</u>
CAPITAL AND RESERVES : FUNDS				
REVOLVING FUND:				
Balance brought forward		65,447		54,407
Sale of land and buildings		0		37,903
Less: Expenditure		-5,464		-24,465
Transfer to Accumulated Fund		<u>-2,494</u>		<u>-2,398</u>
		57,489		65,447
ACCUMULATED FUND:				
Balance brought forward		0		0
Transfer from Revolving Fund		2,494		2,398
Excess of Expenditure/Income for year		<u>-2,494</u>		<u>-2,398</u>
		0		0
DOVECOTE FUND:				
Balance brought forward		6,660		6,526
Income for year		<u>102</u>		<u>134</u>
		6,762		6,660
		<u>64,251</u>		<u>72,107</u>

THE COTTAGE, YEWS FARMHOUSE, STYRRUP

The final payment has now been made and, with the sale of the building completed, the Treasurer has the pleasure of submitting the **Final Statement**, which shows a surplus of £9,217.

	£	£
Income		
Grants	1194	
Sale of Property	71500	
	<hr/>	72694
Expenditure		
Acquisition of Property	28000	
Refurbishment of Property	23300	
Architects Fees	9400	
Valuation Fee	235	
Advertising	186	
Insurance	173	
Local Authority Fees	732	
Other Search Fees	119	
Legal Fees	1270	
Miscellaneous	62	
	<hr/>	63477
Surplus on Completion		9217
		<hr/>

The scheme was financed from internal funds without recourse to borrowing

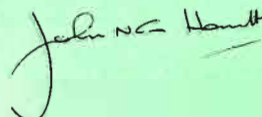
NOTTINGHAMSHIRE BUILDING PRESERVATION TRUST LIMITED

REPORT OF THE AUDITORS TO THE MEMBERS

I have audited the Financial Statements for the year ended 31 March 2003 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 properly prepared under the historical cost convention, give a true and fair view of the state of the Trust's affairs at 31 March 2003 and of the results shown on the Income and Expenditure Account, for the year.



John N G Howitt
Chartered Accountant : Registered Auditor

2 The Paddock
Attenborough
NOTTINGHAM
NG9 6AR

24 September 2003