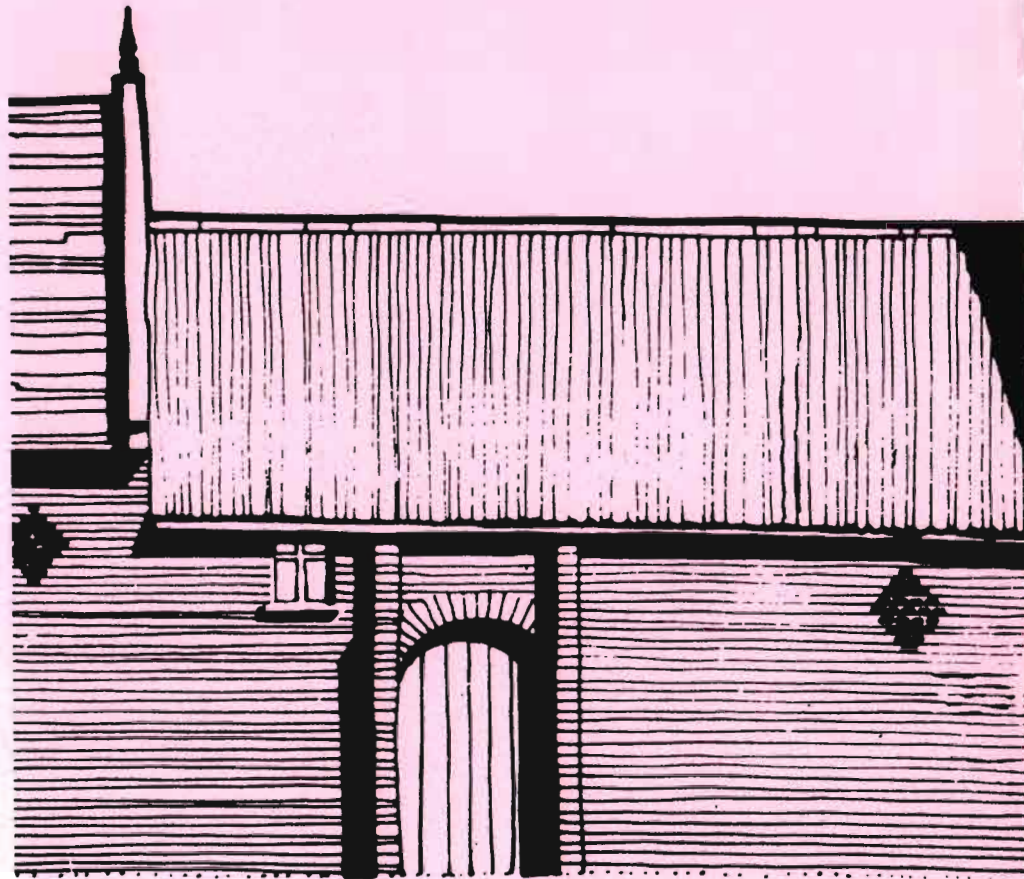


*NOTTINGHAMSHIRE  
BUILDING  
PRESERVATION  
TRUST  
LIMITED*



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-ninth Annual Report 2005-06**

NOTTINGHAMSHIRE BUILDING PRESERVATION TRUST LIMITED

COUNCIL OF MANAGEMENT 2005-2006

|                      |                      |                                      |
|----------------------|----------------------|--------------------------------------|
| <i>Chairman</i>      | Miss S A Summers     |                                      |
| <i>Vice-Chairman</i> | Cllr Mrs M Stockwood | Rushcliffe Borough Council           |
| <i>Hon Secretary</i> | Mr G A Turner RIBA   |                                      |
| <i>Hon Treasurer</i> | Cllr Mrs M Stockwood | Rushcliffe Borough Council           |
|                      | Mrs C Atkins         |                                      |
|                      | Mr D Atkins          |                                      |
|                      | Cllr P G Barnes      | Gedling Borough Council              |
|                      | Mrs B Cast           | Thoroton Society                     |
|                      | Mr F Clark           |                                      |
|                      | Mrs M Hall           |                                      |
|                      | Mr J Hose CBE        | Nottingham Civic Society             |
|                      | Cllr K Isard         | Bassetlaw District Council           |
|                      | Cllr Mrs C Jeffreys  |                                      |
|                      | Cllr K Sheppard      | Newark and Sherwood District Council |
|                      | Mr S Squires         |                                      |
|                      | Mr A Wahlers         |                                      |
|                      | Mr A Malpass         | Executive Director                   |

ADDITIONAL CO-OPTED MEMBERS

Mr B M Allebon  
Mr G Beaumont  
Mr J Mordan

NOTTINGHAMSHIRE BUILDING PRESERVATION TRUST LIMITED

REPORT ON THE YEAR'S ACTIVITIES: APRIL 2005 – MARCH 2006

This year has inevitably been marked by great sadness at the loss of three members, each of whom made a significant contribution to the formation and development of the Trust: Jack Farrer, who died in December, only a short while after his retirement as Hon. Treasurer; Myles Hildyard, a founder member and continuing supporter until the time of his death; and Neville Hoskins, President of the Thoroton Society and a long time member of the Council of Management. In their passing, we have lost three valued friends and extend our deepest sympathy to their families.

Notwithstanding this loss, 2005 has been a year of development for the Trust. The report for 2004 heralded the appointment of the Trust's first **Executive Director** and the opportunity it was hoped that this would provide for projects to be progressed in the future. Adrian Malpass took up this appointment at the beginning of June, bringing to the post his experience of organisational and commercial management from a number of market sectors, including historic building restoration. His immediate priority was to extend awareness of the Trust's interests, activities and expertise, and during this year Adrian has established close contact with relevant staff working for Nottingham City Council, as well as a number of District and Borough Councils, in particular those which have sustained support for the Trust over many years. We have always tried to collaborate with County Council staff working in the conservation field, and this too has been a focus for Adrian. The County Council Environment Department published its register of historic buildings at risk in Nottinghamshire earlier this year. Since taking up his appointment, Adrian has been active in exploring with relevant personnel particular buildings identified in this register which might offer opportunities for the Trust's involvement. A new link has also been forged with English Heritage, largely through our association with a property in Nottingham's Pilcher Gate, and we continue to collaborate with the CPRE at a local level, where we share significant areas of interest – not least the promotion of the Harry Johnson Award.

With regard to the **Harry Johnson Award** for the best restoration of an old building, it was agreed that for the foreseeable future this would take place biennially. Applications have fallen in recent years, and it was felt that a lengthier interval would facilitate greater publicity of the award and additional preparation time for applicants. The next award will be made in the autumn of 2006.

Progress with **10 Asher Lane, Ruddington**, has been slow – a feature which appears common to any project and is due to a variety of reasons, not least protracted negotiations in this case with the local council over the use of the building and grants available. The Council of Management has considered all aspects very carefully, and has decided to restore the building more extensively than originally planned. Alan Wahlers has drawn up plans for the restoration; quotations have been obtained; and we are hopeful that work will begin on the property early in the autumn. The Trust is very grateful to Rushcliffe Borough Council for making a HERS grant available which will enable the project to go ahead.

The only other building currently owned by the Trust is a dovecote at **Thoroton**. This is a large circular construction, dating from around 1400, if not earlier, and unique in the county in having a thatched roof. Rather extraordinarily, this listed Ancient Monument is effectively positioned in the front garden of a large modern property whose owners use it for storage! After some consideration, and in view of its location and inaccessibility for any other use, the Council of Management, through the Executive Director, has entered negotiations with solicitors for the owners of the modern property who are interested in purchasing the dovecote. Before proceeding, the Trust intends to inspect the roof thatch and general structure of the dovecote with a view to undertaking essential repairs and restoration prior to its sale.

In last year's report, mention was made of the Trust's interest in **37-43 Moorgate** in Retford. These linked properties were subject to a Section 106 agreement, which provided for the housing to be registered with a social landlord for rental. The Council of Management felt it could not pursue such a project, faced with this restriction.

Two other properties, both in Nottingham, have occupied much of our attention this year. Nottingham City Council had earlier approached the Trust with a view to its involvement in the restoration of **Canning Terrace** as part of an extensive regeneration scheme for the area. Following an initial meeting between the Chairman, Brian Allebon – one of our technical advisers – and representatives of the City Council, the Executive Director prepared a detailed proposal for restoration of the property to be undertaken by the Trust, with proceeds from its subsequent sale divided between the Council and the Trust. However, it was apparent from the outset that the intention was to maximise income from the sale of Canning Terrace and the Trust's proposal was rejected. The building was subsequently sold at auction in January for a figure far in excess of initial estimates, and the Trust turned its attention to working jointly with Nottingham Civic Society to ensure that the City Council's Conservation Officer secures a proper restoration of the property. The Executive Director also wrote to the new owners, offering the Trust's services and assistance with restoration. Despite many attempts, no contact has been established either in writing or by telephone.

The second property, at **41 Pilcher Gate**, is a Grade 11 listed, 3 storey townhouse, currently in very poor condition. It was first brought to our attention late last summer, when the City Council sought the opinion of the Trust on receipt of an application to demolish the building submitted by the current owners. Since then, in conjunction with English Heritage, we have been involved in protracted negotiations to secure a structural survey, prior to a final decision on the building's future. No imminent resolution of the situation is in sight.

A number of other buildings have also been discussed by the Council of Management during the year, and are the subject of continuing discussion between the Executive Director and appropriate local council officers. These include **Ollerton Hall**, **Old Moorhaigh Farm** near Mansfield, **Farndon Mill**, **The Manor House Bingham**, **Basford Cemetary Chapels**. All will continue to be kept under review.

The **Annual Dinner 2005** was held at the Swan Hotel, West Bridgford, a change of venue which it was hoped might prove more convenient for some members. Although the number attending was similar to the previous year, it was a successful evening in a welcoming atmosphere, and thoroughly enjoyed by those who attended.

Mindful of the distance travelled by some members, and the time of year, the **AGM** was held unusually on a Saturday afternoon – November 19<sup>th</sup>. The venue was new to the Trust as well – The Grange at Radcliffe-on-Trent. The facilities were excellent, but the number of members attending was slightly down on the previous year. As always, the Council of Management would value any feedback on timing and location for both the AGM and other events in order to assist future planning. The 2005 AGM provided an opportunity to introduce the Executive Director, and members were appointed to serve on the Council of Management for the following year. Mr John Howitt was again appointed as the Auditor – a role he has fulfilled for many years; we greatly appreciate his service and assistance to the Trust. Following the meeting, an illustrated talk was once again given by Graham Beaumont. This has become something of a tradition, and is always both enjoyable and stimulating, 2005 being no exception.

In addition to the arrival of the Executive Director, in the summer we also welcomed Karen Watson, successor to Marilyn Strawn as the Trust's administrative assistant based in the West Bridgford office. Karen's previous experience included working in an architectural practice so she was immediately at home when it came to typing responses to planning applications referred for our consideration by some of the local councils!

Aside from the Executive Director and Administrative Assistant, almost all other work undertaken on behalf of the Trust continues to be on a voluntary basis. Whatever the sphere of activity – for example, attending meetings, administration, visiting properties, updating the website – we greatly appreciate the time and work involved. Members of the Council of Management additionally bear considerable responsibility as both trustees and company directors and have devoted much time to fulfilling this role during the year. Once again, on the technical side, the contribution of Alan Wahlers has been invaluable, particularly in respect of drawing up the scheme for Asher Lane. But we are in urgent need of additional voluntary assistance if the Trust is to develop further. The Executive Director's drive to attract new membership from construction-related businesses operating within the county has been very successful. Work and other commitments inevitably reduce availability, but we are particularly keen to recruit more architects to sustain the Trust's reputation for expertise and advice in the field of historic building restoration – and see this as an important aspect for development in the coming year.

Finally, and by no means of least significance, the Trust would like to record its gratitude for the support of all members and to a number of District and Borough Councils within the county, whose financial contribution is invaluable to its continuing operation.

Susan A Summers - Chairman

**LIST OF MEMBERS 2005/2006**

Mr D Adlam  
 Alan Joyce Architects Ltd\*  
 Mr B P Allebon  
 Mr & Mrs D Atkins  
 Mr & Mrs J S Auld  
  
 Mr & Mrs D Bagley  
 Mr R Banks  
 Mrs D Barley  
 Mr L Barlow  
 Miss M Barron  
 Cllr P Barnes  
 Miss I N Basford  
 Mr G Beaumont  
 Beeston & District Civic Society  
 Mrs J W Bennett  
 Mr & Mrs G Berwick  
 Bingham & District Local History Society  
 Mr H S Blagg  
 Prof R M Blamey  
 Mrs D Boden  
 Mr C Booth  
 Mrs J M Bower  
 Miss M Bowler  
 Mr G Boylin  
 Cllr P Brearley  
 Mr B P Bradley  
 Mr K D G Brand  
 Mrs J Brown  
 Mr P D C Brown  
 Sir A G Buchanan  
 Mr D Bullen  
 Mr & Mrs R Bullock  
 Burton Joyce & Bulcote History Society  
  
 Calverton Parish Council  
 Mr R Carter  
 Mr D Cartledge  
 Ms B Cast  
 Carmalor Construction\*  
 Castle Gate Developments Ltd\*  
 Mr D C Catchpole  
 Mr R E Catherall  
 Caunton Local History Society  
 Mr & Mrs R Caves  
 Mr F Clark  
 Clark & Wright Building Contractors\*  
 Mrs W Clay-Dove  
 Mr P J Coleman

Mrs R Coope  
 Mr J S Corder  
 CR Crane & Son\*  
 CPMG Architects\*  
 Mr R Craven-Smith-Milnes  
 Cullen, Carter & Hill\*  
 Mr J J Cutts  
  
 Mr & Mrs G E Daft  
 Mr G A Dawson  
 Mr J Dobson  
 Mr RC Dodsworth  
 Mrs K Duckworth  
 Mr I S Duff  
 Mr D Durant  
 Mr K Dyer  
  
 Mr M Eaton  
 Mrs D H Ellis  
 Lady Anne Elton  
 Mrs B Evans  
 Mrs M Exley  
  
 Mr T M Fenning  
 Flintham Parish Council  
 Mr G M T Foljambe  
 Mr & Mrs D Francis  
 Frank Key (Nottm) Ltd\*  
 Franklin Ellis Architects Ltd  
 Mrs V Fry  
  
 Mrs B Gallon  
 Mrs F M Gardiner  
 Mr & Mrs J Gillespie  
 Greasley Parish Council  
 Mr R C Greene

H S Group Services\*  
 Mr & Mrs J H V Hall  
 Mr & Mrs P Hall  
 Dr & Mrs J L Hart  
 Mr A Harvey  
 Mr C Healey  
 Mr P T Helps  
 Mr A J M Henstock  
 Miss A N Hepworth  
 Mr & Mrs F N Higton  
 Mr M W Horrocks  
 Mr J H Hose CBE  
 Mrs A Hoskins  
 Mr G Howat  
 Mrs M E Howell  
 Mr J A Howlett  
 Mr I R Hunt  
 Mr M Hurst  
 Mr M A Hutchings  
  
 Mr K H Isard  
  
 Mrs C E M Jeffreys  
 Mrs S Jolley  
 Miss B Jones  
  
 Mrs J Kearsley  
 Kirkby & District Conservation Society  
  
 Lambley Historical Society  
 Dr Lawson  
 Miss M R Leach  
 Mr K Lee  
 Miss S M Leeds  
 Miss L Lewenz  
 Linby Parish Council  
 Mrs B Llewellyn-Lindsay  
 Dr & Mrs J K Lloyd-Jones  
 Local Studies Library  
 Mrs J Lythgoe  
  
 Mansfield & Museum Art Gallery  
 Mr D G Martin  
 Mr K E Martin  
 Mr H McClintock  
 Mrs J S Messom  
 Midland Property Services\*  
 Mr & Mrs A J B Mitchell  
 Mr J Mordan  
 Mr D C Morris  
 Mr C D Muirhead  
 Mr & Mrs D A Mulcahy

Lady H Nall  
 Mrs J E Nicholson  
 Mr J L Noble  
 Mrs M A Noble  
 Ms Linda Norris  
 Notts Rural Community Council  
 Nuthall & District Local History Society  
 Mrs J Nutting  
  
 O'Keeffe Building Services Ltd\*  
 Mr & Mrs G M Olifent  
 Mr & Mrs D Ostick  
  
 Mr W Packe  
 Mrs E M Pearce  
 Mr M E Pennington  
 Mr W Perry  
 Mr & Mrs R Phillips  
 Mr A Player  
 Nic Porter Associates\*  
 Cllr F Prince  
 Dr & Mrs M A L Pringle  
 Mrs S Punt  
 Miss S Pynegar  
  
 Mr H V Radcliffe  
 Mr & Mrs A F Roper  
 Mr E V Royle  
 Ruddington Framework Knitters Trust  
 Ruddington Local History Society  
 Ruddington Parish Council  
  
 Mr P H Saunders  
 Mrs J Seagar  
 Mr W E Selkin  
 Cllr K Sheppard  
 Mr R S Simblet  
 Mrs I M Skirving  
 Smith Woolley  
 Sneinton Environmental Society  
 Southwell Civic Society  
 Mr S Squires  
 Mrs E G Staunton  
 M Stafford Stonemason & Conser. Ltd\*  
 John A Stephens Ltd\*  
 Mr R Stewart  
 Mrs M Stockwood  
 Mrs I Suggitt  
 Ms S Summers  
 Sutherland Craig Partnership\*  
 Sutton Bonington Parish Council

Prof B Tate  
Mr J F Taylor  
Taylor, Guy St John Associates\*  
Miss M Thornley  
Thoroton Society of Nottinghamshire  
Mr S C Thrall  
Trowell Womens' Institute  
Ms G Turland  
Mr & Mrs D Turner  
Mr G A Turner RIBA  
Mrs E M Tutin  
Tuxford Parish Council  
Mr P M Tyers

Victorian Society

Mr A J Wahlers  
Mr D M Walker RIBA  
Mrs M Wallwork  
Mrs E Ward-McQuaid  
Mr N M Waring  
Mr R O Wood  
Worksop Manor Estates  
Mrs P Wray  
J Wright Roofing Ltd\*

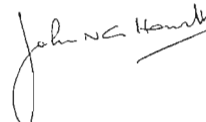
## NOTTINGHAMSHIRE BUILDING PRESERVATION TRUST LIMITED

### REPORT OF THE AUDITORS TO THE MEMBERS

We have audited the Financial Statements for the year ended 31 March 2006 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 our 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 2006 and of the results shown on the Income and Expenditure Account, for the year.



John N G Howitt  
Chartered Accountants : Registered Auditors

2 The Paddock  
Attenborough  
NOTTINGHAM  
NG9 6AR

20 October 2006

\* Indicates new corporate member

NOTTINGHAMSHIRE BUILDING PRESERVATION TRUST LIMITED

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2006

|   | 2006 |               | 2005 |              |
|---|------|---------------|------|--------------|
|   | £    | £             | £    | £            |
| <b>INCOME</b>                                     |      |               |      |              |
| Local Authorities                                 |      | 1,800         |      | 4,900        |
| Subscriptions                                     |      | 702           |      | 769          |
| Bank interest received                            |      | 2,340         |      | 1,919        |
| Donations   |      | 10,425        |      | 140          |
| Miscellaneous - Events                            |      | 262           |      | 230          |
| Less: Expenses                                    |      | <u>238</u>    |      | <u>216</u>   |
|   |      | <u>24</u>     |      | <u>14</u>    |
| <b>LESS EXPENSES</b>                              |      | 15,291        |      | 7,742        |
| Administration                                    |      | 13,888        |      | 3,332        |
| Printing, stationery & adverts                    |      | 309           |      | 488          |
| Postage   |      | 99            |      | 168          |
| Annual Report & Newsletter                        |      | 187           |      | 170          |
| Bank charges - commission                         |      | 126           |      | 127          |
| Company registration fee                          |      | 30            |      | 15           |
| Meeting expenses                                  |      | 260           |      | 340          |
| Hon Tech Advisers expenses                        |      | 106           |      | 303          |
| Insurances  |      | 800           |      | 560          |
| Equipment maintenance and repairs                 |      | 276           |      | 80           |
| Audit fee   |      | 400           |      | 353          |
| Subscriptions                                     |      | <u>50</u>     |      | <u>50</u>    |
|   |      | <u>16,531</u> |      | <u>5,986</u> |
| <b>LESS OFFICE EXPENSES</b>                       |      |               |      |              |
| Rent, rates and utilities                         |      | 2,487         |      | 2,490        |
| Telephone   |      | 269           |      | 274          |
| Depreciation                                      |      | 145           |      | 181          |
| Domestic expenses                                 |      | <u>0</u>      |      | <u>93</u>    |
|   |      | <u>2,901</u>  |      | <u>3,038</u> |
| <b>TOTAL EXPENDITURE</b>                          |      | 19,432        |      | 9,024        |
| <b>EXCESS OF EXPENDITURE OVER INCOME FOR YEAR</b> |      | <u>4,141</u>  |      | <u>1,282</u> |

NOTTINGHAMSHIRE BUILDING PRESERVATION TRUST LIMITED

BALANCE SHEET AS AT 31 MARCH 2006

|                                       | 2006 |               | 2005 |               |
|---------------------------------------|------|---------------|------|---------------|
|                                       | £    | £             | £    | £             |
| <b>FIXED ASSETS</b>                   |      |               |      |               |
| <b>Furniture and fittings</b>         |      |               |      |               |
| Written down value brought forward    |      | 723           |      | 757           |
| Additions                             |      | <u>0</u>      |      | <u>147</u>    |
|                                       |      | 723           |      | 904           |
| Less: Depreciation for the year       |      | <u>145</u>    |      | <u>181</u>    |
|                                       |      | 578           |      | 723           |
| <b>CURRENT ASSETS</b>                 |      |               |      |               |
| Cash at bank and on deposit           |      | 54,037        |      | 60,295        |
| Project in progress                   |      | 500           |      | 0             |
| Debtors: VAT repayable                |      | 2,126         |      | 500           |
| Cash in hand                          |      | <u>20</u>     |      | <u>20</u>     |
|                                       |      | <u>56,783</u> |      | <u>60,815</u> |
| <b>CURRENT LIABILITIES</b>            |      |               |      |               |
| Creditors and accruals                |      | <u>1,100</u>  |      | <u>1,308</u>  |
| <b>NET CURRENT LIABILITIES/ASSETS</b> |      | <u>55,683</u> |      | <u>59,507</u> |
|                                       |      | <u>56,261</u> |      | <u>60,230</u> |
| <b>CAPITAL AND RESERVES : FUNDS</b>   |      |               |      |               |
| <b>REVOLVING FUND:</b>                |      |               |      |               |
| Balance brought forward               |      | 53,129        |      | 55,825        |
| Less: Expenditure                     |      | <u>0</u>      |      | <u>-814</u>   |
| Transfer to Accumulated Fund          |      | <u>-4,141</u> |      | <u>-1,882</u> |
|                                       |      | 48,988        |      | 53,129        |
| <b>ACCUMULATED FUND:</b>              |      |               |      |               |
| Balance brought forward               |      | 0             |      | 0             |
| Transfer from Revolving Fund          |      | 4,141         |      | 1,882         |
| Excess of Expenditure/Income for year |      | <u>-4,141</u> |      | <u>-1,882</u> |
|                                       |      | 0             |      | 0             |
| <b>DOVECOTE FUND:</b>                 |      |               |      |               |
| Balance brought forward               |      | 7,101         |      | 6,932         |
| Income for year                       |      | <u>172</u>    |      | <u>169</u>    |
|                                       |      | <u>7,273</u>  |      | <u>7,101</u>  |
|                                       |      | <u>56,261</u> |      | <u>60,230</u> |

S.A. Summers Chair