

*NOTTINGHAMSHIRE  
BUILDING  
PRESERVATION  
TRUST  
LIMITED*



A company limited by guarantee and Registered in England  
Registration No. 897822 Registered Charity No. 254094

Registered Office:

The Minster Chambers, Church Street, Southwell, Nottinghamshire NG25 0HD  
Telephone: 01636 819555

**Forty-fifth Annual Report 2011-12**

**NOTTINGHAMSHIRE BUILDING PRESERVATION TRUST  
LIMITED**

**COUNCIL OF MANAGEMENT  
for the year 2011-2012**

<b><u>Chairman</u></b>	<b><u>Hon. Secretary</u></b>	<b><u>Hon. Treasurer</u></b>
Cllr Mrs M Stockwood also representing Rushcliffe Borough Council and CPRE Nottinghamshire	Mr D Atkins	Mrs D McGowan
Mrs C Atkins		
Mr J Bates	Nottingham Civic Society (appointed 23rd February 2012)	
Cllr F J D Boot	Gedling Borough Council	
Mrs B Cast	Thoroton Society	
Cllr P Duncan	Newark & Sherwood District Council (appointed 18th May, 2011)	
Cllr J Hemsall	Nottinghamshire County Council	
Mr J Hose CBE	Nottingham Civic Society (resigned 23rd February, 2012)	
Cllr K Isard	Bassetlaw District Council (resigned 18th May, 2011)	
Mrs C E M Jeffreys		
Cllr Ms G C Maxwell	Ashfield District Council (appointed 19th May, 2011)	
Cllr D R Pressley	Bassetlaw District Council (appointed 18th May, 2011)	
Cllr K Sheppard	Newark & Sherwood District Council (resigned 18th May, 2011)	
Miss S A Summers		
Mr A Wahlers		

**ADDITIONAL CO-OPTED MEMBERS**

Mr C Andrews  
Mr G Beaumont  
Mr J Mordan

**NOTTINGHAMSHIRE BUILDING PRESERVATION TRUST  
LIMITED**

**REPORT ON THE YEAR'S ACTIVITIES:  
APRIL 2011 – MARCH 2012**

There has been very little change to the list of buildings which the Trust has addressed since the last annual report. However, although slow progress has been made, we continue to challenge or approve of plans for buildings at risk in Nottinghamshire.

The future strategy of the NBPT has been addressed by a "Futures Committee" which initially is looking to increase membership and give a higher profile to the work we undertake. This will be reviewed in the early months of 2013. Membership continues to cause concern as our core of founder and long serving members depletes. Younger members are not so eager to join us as we would wish but this would appear to be the case with many other organisations also today.

New to the Trust is architect Carl Andrews from the Worksop area. Carl introduced us to having a stand at the Tuxford Building Conservation Fair in May 2011. Following on from that we were enthused to give support to Alan Wahlers, a long standing architect with us, and his plans to hold a fair in Southwell Minster. We are extremely grateful to Alan for the huge amount of time and preparation for this event which took place in May 2012.

It has taken a long time to restore the Thoroton Dovecote and it was nearing completion in the spring of this year. Alan Wahlers was again the driving force to get this project off the ground and oversee the works. This Dovecote, which is owned by the Trust, is a shining example of what can be achieved and our thanks will be rightly expressed in the next annual report as the final touches are still being made at present.



*Above: Rethatching in November 2011 by the team from Roger Scanlan Thatching of Northampton*

Periodically we produce a newsletter and our latest for the Winter 2011/Spring 2012 was well received. An enlarged print run gave us an opportunity to send out the newsletter to Councils, Libraries and at events which members thought may give us some publicity. Colour photos of the winners of the previous year's Harry Johnson Award winning entries made the newsletter very attractive.

There was tremendous input from Alan again for this plus much from previous Chairman, Sue Summers and snippets of information from the past by the ever resourceful Graham Beaumont who assists us in many ways.

Financially we are swimming against the tide of low interest rates and reduced financial support from Councils. We have however, claimed back payment of Gift Aid contributions. There is additional work to be completed in this area which may produce further funding.

The Treasurer, Mrs Deirdre McGowan invested some monies on behalf of the Trust to achieve a higher return. Deirdre has been a superb Hon Treasurer since coming forward at our 40<sup>th</sup> Celebrations, giving freely of her time to enable the finances to be kept accurately and up to date.

The Trust continues to be a member of the UK Association of Preservation Trusts. The East Midlands group held a meeting in Newark in March 2012 which some members were able to attend and enjoy the guided tour led by Mr Chris Healy. Our links with CPRE have been maintained and we value their input for the Harry Johnson Award and their support for the built environment.

There is a varying degree of interest from councils who ask for our opinion for planning applications involving conservation areas, listed buildings and specific buildings of special interest.

With support from English Heritage, we have strongly opposed the demolition of the 'Robin Hood Cottages' in Newark.



Above: The Robin Hood Hotel several years ago (photograph from Nottinghamshire Buildings at Risk Register). Its condition is now even worse.



Left: Proposed front elevation. Illustration by CPMG Architects in support of the buildings' restoration in 2002.

Apart from those already mentioned, buildings which have come to our attention include:- St Helen's Church, South Wheatley, the Saracen's Head at Southwell, Colwick Manor Farm, Mansfield Maltings, The Ship at Worksop, Manor Lodge, The Old Library and the Priory Gatehouse at Worksop, Church Lane School at Arnold, 41 Pilcher Gate, Nottingham, the Old Post Office at Bingham and the Hill at East Bridgford.

The Trust employs Marion Edwards as the Administrative Assistant who is the first port of call for enquiries and who ensures the smooth running of the activities at our office which is situated in the Minster Rooms. Marion is always eager to help, generous with her time and follows the projects enthusiastically and I wish to express my personal thanks for her support.

I have not mentioned yet the enormous effort which David Atkins gives to our organisation. He is both my Vice Chairman and the Hon Secretary and also one of the architects who comments to councils on their proposals. David was the Speaker at the 2010 AGM when he gave a very informative talk which introduced and gave a brief insight into Church Architecture. There was not enough time to cover such a vast subject but it was delightful to hear David and his occasional touches of dry humour.

May I conclude by thanking all the members of the Council of Management? We are a small group determined to attempt to protect and preserve our local buildings. By supporting and following the crafts of yesteryear it is possible to keep what will undoubtedly be of interest to future generations.

*Maureen Stockwood.*

Maureen Stockwood  
Chairman



Above: Buildings in which the Trust has maintained an interest over many years include Colwick Manor Farm (above left), top right: Drake Holes Lodges, Wiseton (now restored by the current owner); and (lower right): Annesley Hall, photographed during a visit organised by the Trust.

## LIST OF MEMBERS April 2011 - March 2012

Mr D L Adlam  
Mr B Allebon \*  
Mr & Mrs D D Atkins

Miss M Barron \*  
Miss I N Basford \*  
Mr H F Batterbury  
Mr G Beaumont \*  
Mrs J W Bennett \*  
Bingham Local History Society  
Mr H S Blagg \*  
Prof & Mrs R M Blamey  
Mr P J Boden  
Cllr F J D Boot  
Mr C Booth RIBA  
Mrs J M Bower \*  
Mr G Boylin  
Mr K D G Brand  
Mrs J L Brown  
Mr P D C Brown \*  
Sir A G Buchanan \*  
Burton Joyce & Bulcote Local History  
Society

Calverton Parish Council  
Mr D Cartledge  
Mr D C Catchpole \*  
Mr R E Catherall \*  
Caunton Local History Society \*  
Mr R E Caves  
Mr S Chesters-Thompson  
Mrs W Clay-Dove \*  
Mr P J Coleman \*  
Mrs R T Coope  
Mr J S Corder  
C P M G Architects  
Mr R Craven-Smith-Milnes \*  
Cullen, Carter & Hill  
Mr J R Cutts

Mr J Dobson \*  
Mr R C Dodsworth  
Mrs K Duckworth \*

Mr D N Durant  
Mr K Dyer

East Bridgford Parish Council  
Lady Anne Elton \*  
Mrs B Evans \*  
Mrs M Exley \*

Mr T M Fenning  
Mr G M T Foljambe \*  
Mrs V Fry \*

Mrs B Gallon \*  
Mrs F M Gardiner  
Mr J A Gillespie  
Mr R C Greene

Hags Farm Preservation Trust  
Mrs M Hall  
Mr & Mrs P Hall  
Ms J Harrison  
Dr & Mrs J L Hart \*  
Mr C Healy  
Mr P T Helps \*  
Mr A J M Henstock  
Miss A N Hepworth  
Mr & Mrs F N Highton \*  
Mr J Holland  
Mr M W Horrocks \*  
Mr J H Hose CBE  
Mrs M E Howell \*  
Mr J A Howlett  
Mr I R Hunt \*

Mrs C E M Jeffreys  
Mrs S Jolley \*  
Prof. M Jones

Kirkby & District Conservation  
Society

Cllr N Lawrence  
Miss S M Leeds  
Mrs B Lees

Mr D G Martin \*  
Mr K E Martin \*  
Mrs J McConnell  
Mr & Mrs P McGowan  
Mrs J S Messom  
Mr & Mrs A J B Mitchell \*  
Mr J R Mordan  
Mr D C Morris  
Mr & Mrs C D Muirhead \*

Mr M A Noble  
Mrs J M Nutting

Mr & Mrs G M Olifent  
Mr & Mrs D Ostick \*

Mr & Mrs R Phillips  
Dr & Mrs M A L Pringle \*  
Mrs S Punt \*  
Miss S Pynegar \*

R C Priestley & Co Ltd  
Mr H V Radcliffe MBE  
Mr P Rogan  
Mr E V Royle  
Ruddington Parish Council

Mr P H Saunders  
Mrs J Seagar JP \*  
Mrs I M Skirving \*  
Mrs E A Staunton  
Mr R Stewart \*  
Cllr Mrs M Stockwood  
Miss S A Summers

Prof R B Tate  
Mr J F Taylor \*  
Thoroton Society of  
Nottinghamshire  
Mr S C Thrall \*  
Mrs C Turner  
Mr G A Turner RIBA  
Mrs E M Tutin \*  
Tuxford Parish Council \*  
Mr P M Tyers

Mrs R Usher

Mr A J Wahlers \*  
Mr J M Walker  
Mrs M Wallwork  
Mrs E Ward-McQuaid \*  
Mr N M Waring \*  
Mr A E Woolrich  
Worksop Manor Estates

*\* indicates Life membership*

We were disappointed to lose several supporters during the year.

And we were saddened to learn of the deaths of Miss L Lewenz, Mr J A Noble, Mr V Radcliffe MBE, Mr E V Royle and Mrs E Ward-McQuaid.

In January 2012 one of our staunchest supporters, Keith Sheppard, who had until May, 2011 represented Newark & Sherwood District Council on our Council of Management, also died. Although Cllr Peter Duncan now ably represents Newark & Sherwood, Keith is greatly missed.

New members are essential – to ensure the continued vitality of the Trust itself and, of course, to spread the word and to contribute to its income. We were delighted to welcome Ms J Harrison, Mr J Holland, Mr P Rogan and Mrs R Usher as members in 2011-2012.

**Please encourage your family and friends to consider becoming members.**

## Nottingham Building Preservation Trust Limited

### Report of the Accountants to the members

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the act.

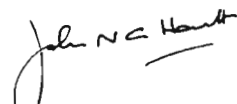
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

We have prepared the Financial Statements for the year ended 31 March 2012 in accordance with accounting 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 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 2012 and of the results shown on the Income and Expenditure Account, for the year.



John N G Howitt  
Chartered Accountants

2 The Paddock  
Attenborough  
NOTTINGHAM  
NG9 6AR

5 September 2012

## Nottinghamshire Building Preservation Trust Limited

### Income & Expenditure Account for the year ended 31 March 2012

	2012		2011	
	£	£	£	£
<b>INCOME</b>				
Local Authorities		1,950		3,875
Subscriptions		823		902
Bank interest received		106		70
Donations		20		20
Gift Aid		274		
Miscellaneous – Events	-		55	
Less: Expenses	-		-	
		<u>0</u>		<u>55</u>
		3,173		4,922
<b>LESS EXPENSES</b>				
Administration	2,791		3,080	
Printing, stationery & adverts	126		114	
Postage	217		175	
Annual Report & Newsletter	695		320	
Company registration fee	14		15	
Meeting expenses	207		230	
H Johnson	-85		15	
Professional fees and subscription	60		-	
Insurance	289		267	
Repairs	46		52	
Visiting fees	-		40	
Accountancy fee	495		495	
	<u>4,855</u>		<u>4,803</u>	
<b>LESS OFFICE EXPENSES</b>				
Rent, rates and utilities	1,890		1,916	
Telephone	409		488	
Depreciation	-		114	
	<u>2,299</u>		<u>2,518</u>	
<b>TOTAL EXPENDITURE</b>		<u>7,154</u>		<u>7,321</u>
<b>DEFICIT FOR THE YEAR</b>		<u>-3,981</u>		<u>-2,399</u>

**NOTTINGHAMSHIRE BUILDING PRESERVATION TRUST LIMITED**  
**BALANCE SHEET AS AT 31st MARCH 2012**

Balance Sheet as at 31st March 2012	2012		2011	
	£	£	£	£
<b>FIXED ASSETS</b>				
<b>Furniture and fittings</b>				
Written down value brought forward	0		114	
Additions	<u>0</u>		<u>0</u>	
	0		114	
Less: Depreciation for the year	<u>-</u>		<u>114</u>	
		0		0
<b>CURRENT ASSETS</b>				
Cash at bank and on deposit	88,817		86,957	
Debtors and prepayments	92		0	
Cash in hand	<u>20</u>		<u>20</u>	
	88,929		86,977	
<b>CURRENT LIABILITIES</b>				
Creditors and accruals	<u>495</u>		<u>503</u>	
	88,434		86,474	
<b>NET CURRENT LIABILITIES/ASSETS</b>	<u>88,434</u>		<u>86,474</u>	
<b>CAPITAL AND RESERVES : FUNDS</b>				
<b>REVOLVING FUND:</b>				
Balance brought forward	33,944		33,944	
Add: Receipts	0		0	
Less: Expenditure	0		0	
Transfer to Accumulated Fund	<u>0</u>		<u>0</u>	
	33,944		33,944	
<b>ACCUMULATED FUND:</b>				
Balance brought forward	43,902		46,301	
Transfer from Revolving Fund	0		0	
Deficit for the year	<u>-3,981</u>		<u>-2,399</u>	
	39,921		43,902	
<b>DOVECOTE FUND:</b>				
Balance brought forward	8,628		8,628	
Receipts: Grants	<u>22,000</u>		<u>0</u>	
	30,628		8,628	
Less: Expenditure	<u>16,059</u>		<u>0</u>	
	14,569		8,628	
	<u>88,434</u>		<u>86,474</u>	

Maureen Stockwood  
Chairman