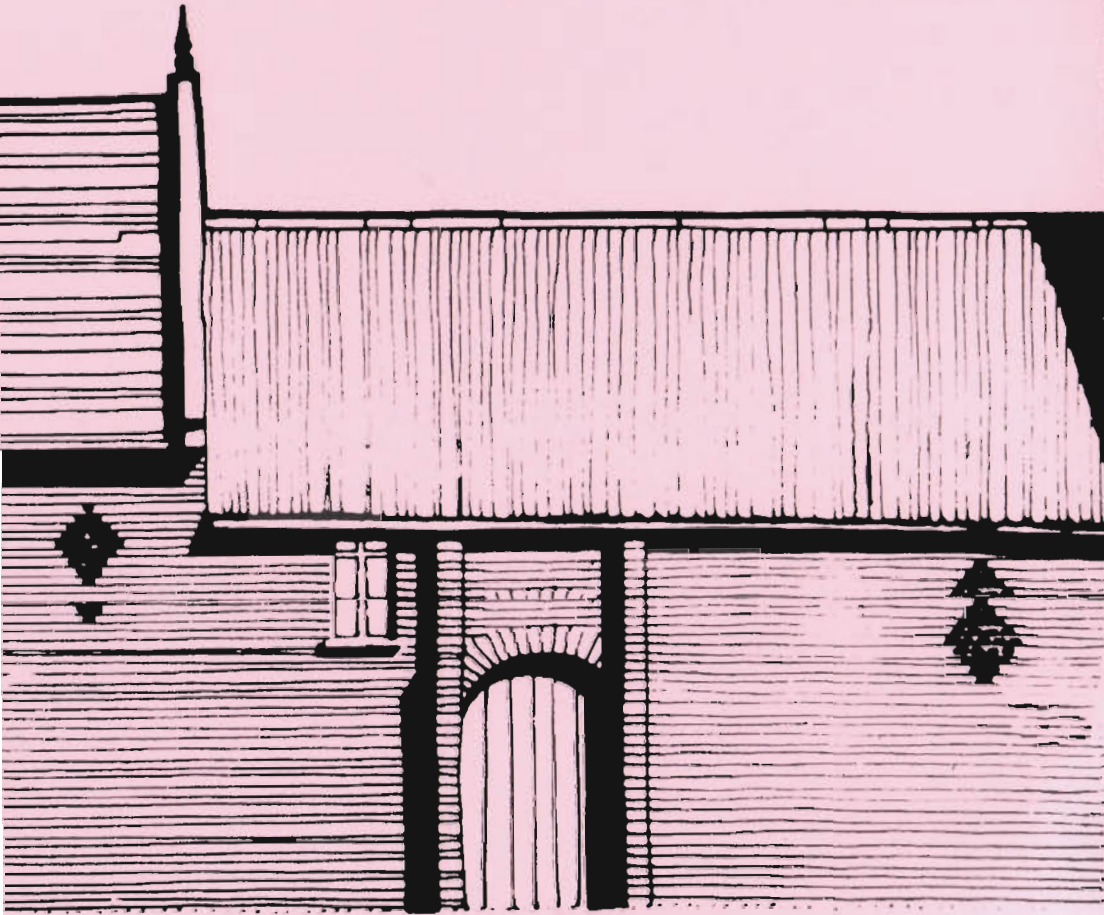


*NOTTINGHAMSHIRE
BUILDING
PRESERVATION
TRUST
LIMITED*



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-seventh Annual Report 2013-2014

**NOTTINGHAMSHIRE BUILDING PRESERVATION TRUST
LIMITED
COUNCIL OF MANAGEMENT
for the year 2013-2014**

**NOTTINGHAMSHIRE BUILDING PRESERVATION TRUST LIMITED
REPORT ON THE YEAR'S ACTIVITIES APRIL 2013 TO MARCH 2014**

Chairman	Hon. Secretary	Hon. Treasurer
Cllr Mrs M Stockwood also representing Rushcliffe Borough Council	Mr D Atkins	Cllr P Duncan also representing Newark & Sherwood District Council
Mr J A Bates	Nottingham Civic Society	
Cllr F J D Boot	Gedling Borough Council	
Cllr S Fielding	Nottingham County Council (appointed 9th October, 2013)	
Mr J Hemsall	elected 18th May, 2013	
Dr P Holland	CPRE Nottinghamshire	
Mrs C E M Jeffreys		
Mrs C Little	Thoroton Society	
Cllr Ms G C Maxwell	Ashfield District Council (until 22nd January 2014)	
Cllr D R Pressley	Bassetlaw District Council (until 9th October, 2013)	
Miss S A Summers		
Mr A J Wahlers		

ADDITIONAL CO-OPTED MEMBERS (Technical Advisers)

Mr C Andrews
Mr G Beaumont
Mr J Mordan

The newly-formed Strategy Committee began work in earnest in 2013, first formulating the following Vision Statement and Aims for the Trust.

The Nottinghamshire Building Preservation Trust seeks to protect, preserve and enhance the built environment in the county of Nottinghamshire for the benefit of future generations and the historic continuity of the settlements.

The Trust's main activities are:

Monitoring planning applications related to Listed Buildings and Conservation Areas throughout Nottinghamshire

Responding to identified public interest in threatened buildings, advising, participating and lobbying where appropriate

Offering an advice service to members of the public to promote the use of appropriate materials and craftsmen

Promoting good practice in building preservation

In response to a drastic drop in income, as local Councils throughout the country reduced or ceased their grant support for all charities, including the NBPT, the Strategy Sub-Committee worked towards:

- 1. Consolidating and expanding the membership list, undertaking county-wide approaches to like-minded architects, local authorities, developers, academic institutions and Civic Societies and individuals.*
- 2. Strengthening income streams, establishing and promoting new programmes and events to attract new audiences, membership funds, and renewing former partnerships.*
- 3. Developing mutually beneficial links with like-minded bodies across the county, region and country to encourage fresh thinking and practices.*
- 4. Developing a 3-5 year action plan for the above.*

During the year, rethatching and restoration of the Thoroton Dovecote was completed, and it was opened to the public over the Heritage Open Days weekend in September 2013. During the same weekend, in collaboration with CPRE Nottinghamshire, the Trust also participated in the Retford Craft Day.

An update of the Trust website began, aiming to make information more easily and attractively available to the public.

Publicity to promote the Harry Johnson Award 2014 began.

Requests from the general public for advice were regularly directed towards the volunteer technical advisers, resulting in several visits and recommendations on methods and materials. Home owners were able to consult the Trust's archives while investigating the history of their properties.

Involvement with local authorities:

Bassetlaw

Blidworth Windmill

Advice was sought by a local landowner and the Friends of Blidworth Windmill on conversion of the remains of a windmill to a community facility. Funds from the County Council enabled the Trust to commission a Condition Survey and a proposal from cultural resource specialists to enable the Friends to apply for further funding for the project from the Heritage Lottery Fund.

Gedling

Colwick Manor Farm

For many years the Trust has been agitating for protection for this building, encouraging Gedling Borough Council to insist on action, without positive result in 2013-14.



*Colwick Manor Farm - derelict for decades
Photograph courtesy Buildings at Risk Register*

Newark & Sherwood

Robin Hood Hotel, Newark

Despite strenuous attempts over recent years to influence decisions over the future of these 17th century buildings, by June 2013 it appeared that developers were to be permitted to demolish most of the structure, retaining only the facade - with considerable risk of the collapse of the whole during the demolition process.

Church Street, Southwell

The Trust lent its support to a local group in Southwell concerned about proposals to build nine large houses on the site of the old Minster School.

Nottingham City

It is unusual for the Trust to make representations on City issues, but it was decided to support Nottingham Civic Society in its drive to affect development of various buildings.

During the year the World Monuments Fund investigated the plight of Newstead Abbey. The Trust sent representatives to a meeting in August 2013, when a local pressure group was formed. The Trust has kept a watching brief.

pressure group was formed. The Trust has kept a watching brief.

Rushcliffe

Manor House and the Old Post Office, Bingham

Neglect of the Manor House threatened its very existence. The Trust made representations to the Borough Council, liaised with the owner, and took steps to alert local residents to the risk to the townscape of the loss of the building. Having completed a Condition Survey, the Trust proposed its restoration and conversion to a community resource, with a small community hall at the rear, preparing drawings for consideration by the owner and Bingham Town Council.



*The Manor House, Bingham
Photograph courtesy British Listed Buildings*

A grander proposal by a vocal Bingham group was eventually discounted as inappropriate and the Trust's original suggestion is now under further consideration.

The Old Post Office had been put on the market; the Trust continued to keep a close eye on developments.

Stanford Hall

In response to local fears that public access to some listed sections of the Hall might be denied in an ambitious proposal to convert the estate to a military therapy centre, the Trust recommended that, so long as limited access was allowed, the new purpose for Stanford Hall should receive its commendation.

All the Council of Management together with the Administrative Assistant have worked diligently over the period covered by this report. My thanks go particularly to Peter Duncan and Teresa Bastow for their work on the accounts and to Community Accounting Plus who are the newly appointed auditors.

Our Secretary David Atkins performs a host of duties for us and our dedicated group of architects provide the technical advice which is so necessary to enable best practice in building and restoration to take place.

Maureen Stockwood

Maureen Stockwood
Chairman

Members of the Trust between April 2013 - March 2014

Mr D Adlam	Sir A G Buchanan*
Mr B Allebon*	Burton Joyce & Bulcote Local History Society
Mr and Mrs D D Atkins	Calverton Parish Council
Miss M Barron*	Mr G Carter
Miss I N Basford*	Mr D Cartledge
Bassetlaw District Council	Mr D C Catchpole*
Mr H F Batterbury	Mr D C Cartledge
Bassetlaw District Council	Mr D C Catchpole*
Mr H F Batterbury	Mr R E Catherall*
Mr G Beaumont*	Caunton Local History Society*
Mrs J W Bennett*	Mr R E Caves
Bingham Local History Society	Mr A Chapman
Mr H S Blagg*	Mr S Chesters-Thompson
Prof & Mrs R M Blamey	Mrs W Clay-Dove*
Mr P J Boden	Mr P J Coleman
Cllr F J D Boot	Mrs R T Coope
Mrs J M Bower*	Mrs J S Corder
Mr G Boylin	C P M G Architects
Bramcote Old Church Tower Trust	Mr R Craven-Smith-Milnes*
Mr K D G Brand	Mr G Cullen
Mrs J L Brown	Mr J R Cutts
Mr P D C Brown*	

Members of the Trust between April 2013 - March 2014 (continued)

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*
Farnsfield Local History Society
Mr T M Fenning
Mr H Fisher
Mr G M T Foljambe*
Franklin Ellis Architects
Mrs V Fry*
Mrs B Gallon*
Mrs F M Gardiner
Gedling Borough Council
Mr J A Gillespie
Mr R Greene
Guy St John Taylor Associates
Haggs 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 J Hempsall
Mr A J M Henstock
Ms L Highton
Mr & Mrs F N Higon*
Mr J Holland
Mr M W Horrocks*
Mr J H Horrocks CBE
Mr M W Horrocks*
Mr J H Hose CBE
Mrs M E Howell*
Mr J A Howlett
Mr I R Hunt*
Mr B Jackson
Mrs C E M Jeffreys
Mrs S Jolley*
Prof and Dr M Jones
Keyworth & District Local History Society
Kirkby & District Conservation Society
Cllr N Lawrence
Ms A Lea
Miss M Leeds
Prof. & Mrs Lloyd-Jones
Mr D G Martin*
Mr K E Martin*
Mrs J McConnell
Mr & Mrs P McGowan
Mrs J Messom
Mr & Mrs A J B Mitchell*
Mr J R Mordan
Mr D C Morris
Mr & Mrs C D Muirhead*
Newark & Sherwood District Council
Mrs J M Nutting
Mr M A Noble
Mr & Mrs G M Olifent
Mr & Mrs D Ostick*
Mr & Mrs R Phillips
R C Priestley & co Ltd
Dr & Mrs M A L Preingle*
Mrs S Punt*
Miss S Pynegar*
Mr P Rogan
Ruddington Parish Council
Rushcliffe Borough Council
Mr P H Saunders
Mrs J Seagar JP*
Mrs I M Skirving*
Mrs E A Staunton
Mr P R Stevens
Mr R Stewart*
Cllr Mrs M Stockwood
Miss S A Summers
Mrs B Tate
Mr J F Taylor*
Thoroton Society of Nottinghamshire
Mr S C Thrall*
Mrs C Turner
Mrs S C Thrall*
Mrs C Turner
Mr G A Turner RIBA
Mrs I Turner
Tuxford Parish Council*
Mr P M Tyers
Mrs R Usher
Mr A J Wahlers*
Mr J M Walker RIBA
Mr & Mrs G P Walley
Mrs M Wallwork
Mr N M Waring*
Mr A E Woolrich
Workshop Manor Estates
**indicates Life Membership*

**Independent examiner's report to the trustees of
Nottinghamshire Building Preservation Trust
for the year ended 31 March 2014**

Independent examiner

John O'Brien, Community Accounting Plus, 7 Mansfield Road, Nottingham, NG1 3FB

I report on the accounts of the charity, which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 386 of the Companies Act

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

John O'Brien MSc, FCCA, FCIE, DChA
Employee of Community Accounting Plus

Date: 4th December, 2014

Nottinghamshire Building Preservation Trust
Statement of financial activities
(incorporating the income and expenditure account)
for the year ended 31 March 2014

2013		Unrestricted	Restricted	Total	2014
£	Note	Funds	Funds	Funds	£
		£	£	£	
Incoming resources					
76	Bank interest	2589	-	2589	
17300	Grants & donations	1075	-	1075	
1052	Subscriptions: individual	1074	-	1074	
150	Subscriptions: LA's	175	-	175	
50	Sundry receipts	-	-	3	
-	VAT recoverable	<u>2687</u>	-	<u>2687</u>	
<u>18628</u>	Total incoming resources	<u>7603</u>		<u>7603</u>	
Resources expended					
1965	Rates & Service Charges	419	-	419	
10846	Professional fees	895	14100	14995	
95	Building works	34	2000	2034	
3357	Administration	3692	-	3692	
390	Insurance	395	209	604	
-	Room hire	224	-	224	
-	Licence fees	1549	-	1549	
621	Telephone & Internet	566	-	566	
1113	Sundry payments	6	-	6	
-	Subscriptions	109	-	109	
457	Printing & stationery	<u>296</u>	-	<u>296</u>	
<u>18844</u>	Total resources expended	<u>8185</u>	<u>16809</u>	<u>24494</u>	
(216)	Net income (expenditure)	(582)	(16809)	(16891)	
88434	Total funds brought forward	<u>34874</u>	<u>53344</u>	<u>88218</u>	
<u>88218</u>	Total funds carried forward	<u>34292</u>	<u>37035</u>	<u>71327</u>	
<u>88218</u>	Total funds carried forward	<u>34292</u>	<u>37035</u>	<u>71327</u>	

All the activities of the charitable company are classed as continuing

The notes on page 8 and 9 form part of these financial statements

A copy of the full statement of accounts is available on request from the Nottinghamshire Building Preservation Trust's office in Southwell.

Nottinghamshire Building Preservation Trust
Balance sheet at 31 March 2014
Company number 00897822

2013		£	Note	£	2014
		£		£	£
Current assets					
419	Debtors		3	550	
88824	Cash at bank and in hand			<u>71137</u>	
89243	Total current assets			<u>71687</u>	
Liabilities					
(1025)	Amounts falling due within one year		4	(360)	
<u>88218</u>	Net current assets				<u>71327</u>
<u>88218</u>	Net assets				<u>71327</u>
The funds of the charity					
34874	Unrestricted income funds		6		34292
<u>53344</u>	Restricted income funds				<u>37035</u>
<u>88218</u>	Total funds				<u>71327</u>

Exemption from audit

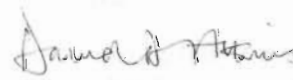
For the year ending 31/03/14 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The trustees declare that they have approved the accounts above.
Signed on behalf of the charity's trustees:

Signed 
Mr D Atkins, Director

Date: 3rd December, 2014

Approved by the Board 3rd December, 2014

Nottinghamshire Building Preservation Trust
Notes to the accounts
for the year ended 31 March 2014

1. Accounting policies

Basis of the preparation of the accounts

These financial statements have been prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice (SORP revised 2005), the Financial Reporting Standard for Smaller Entities (effective April 2008) and the provisions applicable to companies subject to the small companies regime under the Companies Act 2006.

Incoming resources

All material incoming resources have been included on a receivable basis – i.e. they are included if the date receivable falls within the period covered by these accounts.

Resources expended

These have been analysed using a natural classification.

2	Grants & Donations	<i>2014</i> £	<i>2013</i> £
	Sundry Grants & Donations	<u>1075</u>	<u>17300</u>
		<u>1075</u>	<u>17300</u>
 3	 Debtors	 <i>2014</i> £	 <i>2013</i> £
	Accrued income	<u>550</u>	<u>419</u>
		<u>550</u>	<u>419</u>
 4	 Creditors	 <i>2014</i> £	 <i>2013</i> £
	Trade creditors	-	1025
	Other creditors	<u>360</u>	<u>-</u>
		<u>360</u>	<u>1025</u>
 5	 Analysis of net assets by fund	 Unrestricted funds £	 Restricted funds £
	Net current assets	<u>34292</u>	<u>37035</u>
		<u>34292</u>	<u>37035</u>
			<u>71327</u>

6	Movements in funds	Opening balance £	Incoming resources £	(Resources expended) £	Closing Balance £
	Unrestricted funds				
	General fund	34874	7603	(8185)	34292
		<u>34874</u>	<u>7603</u>	<u>(8185)</u>	<u>34292</u>
	Restricted funds				
	Revolving fund	33944	-	-	33944
	Dovecote & Special Projects	19400	-	(16309)	3091
		<u>53344</u>	<u>-</u>	<u>(16309)</u>	<u>37035</u>

7. Trustees' remuneration, benefits and expenses

Trustees received no expenses, remuneration or benefits this period.

8. Independent examination and accountancy services

During the period, the cost of the examination and accounting services was £300 plus VAT.

9. Annual commitments under operating leases

The charity has no operating leases, but has the use of a room at Southwell Minster under a licence agreement with rent of £132 per month.