

RUTLAND HISTORIC CHURCHES PRESERVATION TRUST
Receipt and Payments Account for the year ended 8th April 2011

<u>2010</u>	<u>Receipts</u>	<u>2011</u>
475	Gift Aid donations	495.00
134	Tax recovered (y/e 2010)	141.10
1265	Donations	1134.04
9233	Interest on investments	8257.82
362	Sale of calendars	405.00
-	Sale of books	50.00
18420	Ride and Stride (admin costs)	125.00
49000	Legacy	<u>19000.00</u>
		29607.96
200057	Repayment of investments	<u>184847.75</u>
	<u>TOTAL RECEIPTS</u>	<u>214455.71</u>
	 <u>Payments</u>	
6225	Grants	32000.00
342	Administration costs	329.84
9727	Ride and Stride	
	payments to Churches	247.06
	admin costs	124.81
		<u>371.87</u>
		32701.71
202156	Investments made	<u>250108.16</u>
	<u>TOTAL PAYMENTS</u>	<u>282809.87</u>
60496	Net receipts (deficit)	(68354.16)
	Cash funds at Bank 09/04/10	<u>89399.71</u>
	Cash funds at Bank 08/04/11	<u>21045.55</u>

STATEMENT OF ASSETS AND LIABILITIES AS AT 08/04/2011

<u>Assets</u>		
Bank Balances		21045.55
Investments		<u>331845.92</u>
	<u>TOTAL ASSETS</u>	<u>352891.47</u>
<u>Liabilities</u>		
Grants voted for		nil
Loans voted for		nil
	<u>TOTAL LIABILITIES</u>	<u>nil</u>
	<u>RESERVES</u>	<u>352891.47</u>

President

Dr Laurence Howard OBE JP
 HM Lord Lieutenant of Rutland

Vice-Presidents

The Rt. Rev. The Lord Bishop of
 Peterborough
 Sir David Davenport-Handley, OBE JP DL

The Archdeacon of Oakham

The Ven. David Painter

Chairman

Sir Clifford Boulton, GCB, DL

Hon. Treasurer

Mr D Atkinson

Hon. Secretary

Mr C J Bacon
 The Old Schoolhouse
 Clipsham
 Oakham
 Rutland LE15 7SE
 Telephone 01780 410382

Cycle Ride and Stride Organiser

Mr R J A Adams DL

Other Trustees

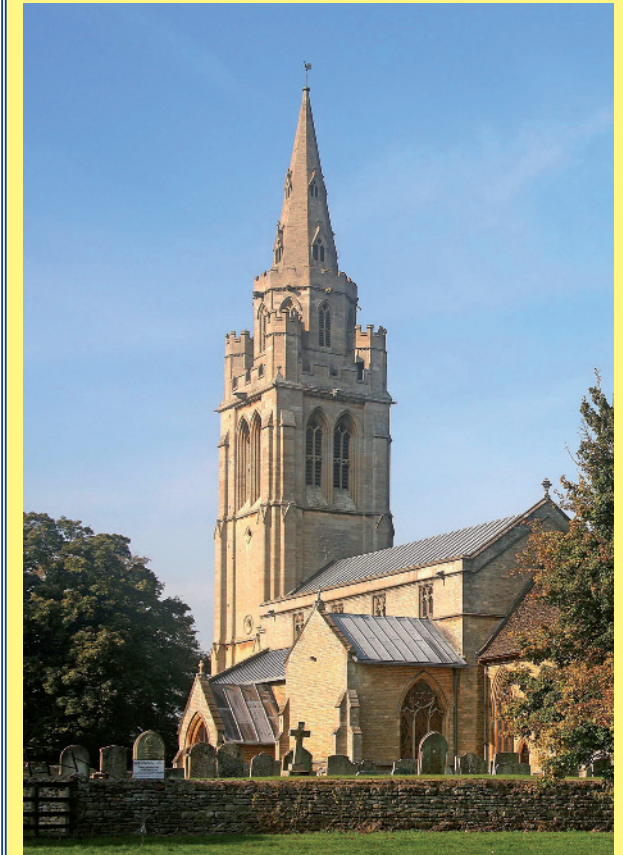
Lady Kennedy
 Mr H G Phillips
 Mr G W Shepherd
 Mr P O Lawson DL
 Mr S G Harris
 Mrs S Wilson

**Rutland Historic Churches
 Preservation Trust**

www.rhcpt.co.uk

Registered Charity No. 211068 Give as You Earn Reg. No. 000101080
 Inland Revenue Identification No. NAK 60 JG

**Annual Report
 2010/11**



Richard Adams

St Peter and St Paul, Exton

**Trust Members
showing parishes of churches for
which they have
Special Responsibility**

Mr R J A Adams

Braunston, Brooke, Eggleton, Hambleton,
Lyndon, Manton, Oakham

Lady Kennedy

Ayston, Belton, Pilton, Preston, Ridlington,
Wardley, Wing, Uppingham

Mr H G Philips

Clipsham, Empingham, Essendine,
Great Casterton, Little Casterton,
Pickworth, Ryhall, Tickencote

Mr G W Shepherd

Market Overton, Stretton, Thistleton,
Whitwell, Cottesmore, Exton, Greetham

Mr S G Harris

Barrowden, Edith Weston, Ketton,
North Luffenham, South Luffenham,
Tinwell, Tixover

Mrs S Wilson

Ashwell, Burley, Langham, Teigh,
Whissendine

Mr P O Lawson

Bisbrooke, Caldecott, Glaston, Lyddington,
Morcott, Seaton, Stoke Dry and
Uppingham Methodist Church and
Uppingham School Chapel

**Annual Report for
2010/11**

Rutland Historic Churches Preservation Trust exists to provide financial assistance to the 63 churches and chapels within the County of Rutland, whenever they may need help for conservation and maintenance. All of these places of worship, fine buildings, have been inherited by our generation to use and to care for, and to pass on, diligently preserved, as we have received them.

Our new income for this year has come from kind and generous donations from the following Rutland Parochial Church Councils: Belton, Empingham, Exton, Morcott, Oakham School Chapel, Preston, Ryhall, Stoke Dry and Tickencote, to all of whom we are most grateful. We are also a grateful beneficiary of the Kenneth Alan Scott Legacy and of the Ring and Sing Concert in Oakham Church on 9th October 2010.

The Trust has made grants totalling £17,000 to Uppingham St Peter and St Paul, and to Langham St Peter and St Paul.

The work at Uppingham entailed major repairs to the roofs including re-construction of parapet gutters with new lead linings and complete renewal of the slating to the organ vestry roof.

At Langham, an ancient oil-fired boiler had failed and needed replacement, along with some adjustments to the flue.

As and when their Quinquennial Reports are issued we are encouraging the parochial church councils to

contact us for financial help so that they may complete the recommended work promptly.

The Archdeacon of Oakham, the Venerable David S Painter, attended his final AGM as a trustee this year. David was first appointed a Trustee in May 2000, and we shall very much miss his distinguished contribution to the work of the Trust.

We are sad to record the retirement last October, of our Trustee Peter Tomalin, and we thank him for his very knowledgeable and detailed contributions to our proceedings during the past six years. He will be succeeded by Peter Lawson of Lyddington, to whom we offer a warm welcome. The Trust also wishes to record its thanks to the Treasurer and Secretary, for their services during the past year.

Our next Ride and Stride event will be in 2011 on the 10th September, for which preparations are well in hand. In the meantime we confidently look forward to receiving the continuing favour of our benefactors, and to providing every support to our Rutland churches.