

RUTLAND HISTORIC CHURCHES PRESERVATION TRUST
Receipts and Payments account for the year ended 8th April 2010

<u>2009</u>	<u>Receipts</u>		<u>2010</u>
475	Gift Aid Donations	475.00	
133	Tax recovered (y/e)	133.98	608.98
440	Donations	1265.00	
16267	Interest on Investments	9232.93	
275	Sale of Calendars	362.00	
	Ride & Stride - sponsorship	16375.94	
	gift aid	2044.52	18420.46
1500	Legacies	49000.00	
		<u>78889.37</u>	
1760	Loan repayments	nil	
175449	Repayment of Investments	200056.56	
	TOTAL RECEIPTS	<u>278945.93</u>	

<u>Payments</u>			
11000	Grants	6225.00	
255	Administration costs	341.74	
	Cycle Ride-payments to churches	8975.03	
	administration cost	752.08	9727.11
		<u>16293.85</u>	
	Loans made	nil	
180105	Investments made	202155.97	
	TOTAL PAYMENTS	<u>218449.82</u>	
4810	Net receipts	60496.11	
	Cash funds at bank 09.04.09	28903.60	
	Cash funds at bank 08.04.10	89399.71	

STATEMENT OF ASSETS AND LIABILITIES AS AT 08.04.10

Assets

Bank balances – current a/c	77948.21	
tracker a/c	11451.50	89399.71
Investments	264776.47	
TOTAL ASSETS	<u>354176.18</u>	

Liabilities

Grants voted-not yet taken	20500.00	
Loans voted –not yet taken	5000.00	
TOTAL LIABILITIES	<u>25500.00</u>	

RESERVES 328676.18

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

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

Other Trustees

Lady Kennedy
 Mr H G Phillips
 Mr G W Shepherd
 Mr P F Tomalin
 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
 2009/10**



Richard Adams

St Mary's, Ketton

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

Mr R J A Adams

Braunston, Brooke, Egleton, 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 F Tomalin

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

**Annual Report for
2009/10**

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 the Ride and Stride event in September 2009, from a number of kind and generous donations from Rutland Parochial Church Councils, to whom we are most grateful, and from a legacy. The Ride and Stride event, taking place on one of the finest days of the 2009 summer, was a most successful and much enjoyed affair. The individual cyclist winners visited 60 churches. In the striding category one walker visited 17 churches and raised £402 and the team winners visited 43 churches and raised £1,400. The Davenport-Handley Cup was presented to the individual winner after our AGM on the 17th May 2010. In total £18,500 was raised, which was divided equally between the Trust and individual churches named by the participants. The total funds raised were some £3,000 lower than the 2007 figure, which serves to remind us that we are now in competitive economic times, and depend upon the continuing generosity of our benefactors.

The Trust has made grants totalling £28,500 to Manton, Ketton, Uppingham St Peter and St Paul, to Preston, and to Teigh. As and when the 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 National Churches Trust is introducing a new Partnership Grants Scheme whereby additional funds will be accessible to the County Trusts from 2011, sourced by the National Churches Trust. This new scheme is in recognition of the increasing need for individual fabric preservation grants up to £10,000 and of the anticipated contraction in other sources of funds during this economic recession.

We are very pleased to report that the newly appointed Bishop of Peterborough, The Right Reverend Donald Allister, has accepted an invitation to join our Trust as a Trustee and Vice President. We look forward to benefitting from his knowledge and experience, and we welcome him to our Trust.

We wish to record our grateful thanks to our Acting Secretary, Mr David Houghton, who retired in September 2009, on the appointment of the new honorary secretary and trustee. Mr Houghton was responsible for designing and creating the new website for our Trust, which has proved an enormous benefit for our administration and communication. We also welcome, as a new trustee, Mr Howard Phillips, who succeeds Mr John Saunders, to whom we also record our grateful thanks. 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, and in the meantime we confidently look forward to receiving the continuing favour of our benefactors, and to providing every support to our Rutland churches.