



Trustees' Annual Report for the period						
	Period start date			T o	Period end date	
	Day 29	Month 08	Year 2018		Day 30	Month 04
From						

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rowan Nigel Francis	Chairman Trustees	Whole year	
2	William James Starling	Trustee	Whole year	
3	Greg Alan Clifton	Trustee	Whole year	
4	Daniel Anthony Marshall-Bull	Trustee treasurer	Whole year	
5	Miranda Ellis	Trustee	From July 2018	
6	Neal Davis JP.	Trustee	From July 2018	
7				
8				

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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

<b>None</b>	<b>Dates acted if not for whole year</b>
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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
None		

**Name of chief executive or names of senior staff members (Optional information)**

None
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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Charitable Incorporated Organisation ( Foundation Model) Charitable Objects amended 30th July 2019
How the charity is constituted (eg. trust, association, company)	CIO foundation model whose only voting members are its trustees.
Trustee selection methods (eg. appointed by, elected by)	Interview and appointment by existing trustees.

**Additional governance issues (Optional information)**

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You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Policy adopted for the induction and training of new trustees. The CIO plans to recruit three new trustees during 2020. They will be selected to meet specific skills and experience requirements to strengthen the board. Trustees are briefed on the history of the charity and its objectives. They are made aware of their responsibilities and are provided with the Charity Commissioner's guidance on the responsibilities of a trustee. They are given a comprehensive health and safety briefing.

The Trustees meet regularly every three months to manage the charities affairs. Extra meetings are called if a major decision is required before the next scheduled meeting. At present the day to day administration of the charity is undertaken by Dr Rowan Francis, Chairman of the Trustees until a new General Manager is appointed.

Risk Management. The trustees are assessing the major risks to which the charity is exposed and introducing systems and procedures to mitigate the risks identified.

## Section C

## Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To advance the education of the public in all aspects of the development of Great Britain's industrial heritage through the provision and maintenance of a museum and by the preservation, maintenance and demonstration of its collections of steam powered engines from the beginning of the industrial revolution to the 21st century. The collections are to be preserved for long term public benefit.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

How the trust furthers its charitable aims.

The museum provides education for the public by providing opportunity to examine the historical work of craftsmen who lived long ago and learn about their practices and skills.

The museum is open to the public every Wednesday and Sunday throughout the year. Visitors are offered educational guided tours.

Entry is free, ( except on the days when the museum is running in steam).

The museum takes part in the annual Heritage Open Days in September, coordinated by the National trust. This includes a free full Steam Operating day for the general public who may not be able to afford the normal entry charge for a steam day.

We also offer a free steam day for our local primary school students and their teachers on a normal school weekday.

The museum offers a number of other public steam days throughout the year when all the engines in the collections can be experienced running under steam. A charge is made for adults but children are admitted free.

The museum is able to provide education, training and research opportunities to our local schools, colleges, University of Third Age, clubs and societies and other organised groups by appointment. We have been able to offer hands on training for apprentices working in the Heritage Engineering sector.

The museum has a 20 seater video room used to enhance the visitor experience and tell the story of the creation and development of the museum since 1970 and other documentaries about the development of steam power during the 250 years of the industrial revolution and its impact on the climate crisis the world is now experiencing.

The museum is able to reach out to a wider national and international audience through its web site [www.forncettsteammuseum.co.uk](http://www.forncettsteammuseum.co.uk). and through a link to a dedicated You Tube Channel on the internet. <https://www.youtube.com/channel/UCyjs.Jglm2obMhnZAmQ9JLdw/featured>

**Additional details of objectives and activities (Optional information)**

The museum has no paid employees and is therefor very mindful of the huge contribution made by the volunteers who support the museum In all aspects of its operation and educational activities.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

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**Summary of the main achievements of the charity during the year**

The major achievement during the year has been the successful transfer of the museum and all its collections, buildings and land from private ownership to the care and ownership of the new charity and its trustees. This transfer has been done with the full and continuing support of our dedicated volunteers.

The charity has embarked on the two year process of gaining full Accreditation by the Arts Council, England.

During the year the charity has been giving advice to Professor Milagrosa Gonzalez at the University ESTII in Madrid on the restoration of an 1870 steam beam engine similar to one we have operating at Forncett.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The policy of the trustees is to maintain sufficient liquid reserves (£6000) To cover operational costs for a period of six months.

### Details of any funds materially in deficit

See section F.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal source of funds are the entry charges made on steam operating days and organised group visits.

Donations made by visitors.

Specific fund raising appeals for specific projects.

## Section F

## Other optional information

### Background.

The Forncett Industrial Steam Museum was founded in 1970 by Dr Rowan Francis and this personal collection was opened to the public on a regular basis from 1982.

In 2016 he decided the best way to secure the future of this fine collection was to seek charitable status and gift the entire collection with all its buildings and land on which it stood to the new Charitable Incorporated Organisation.

He started an appeal fund and raised £35,000 to pay for all the costs of legal work and infrastructure changes that were needed to complete a successful transfer.

The museum was granted CIO status on 29th August 2018.

On transfer from private ownership to the CIO the museum current account was £5050 and the Appeal account was £22,150.

The first Trust Annual Report covers the period 29th August to 30th April 2019.

On the Trust Annual Return the Spend was £12,925 and the Income was £8170. Showing a deficit of £3775 for the eight month period.

This does not give a true picture of the charities financial position.

Please note that this period is the museum's low season when visitor numbers are low and the more costly maintenance projects are undertaken.

On the 30th April 2019 the museum Current account stood at £3375. and the Appeal account stood at £17306.

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

**Signature(s)**

	
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**Full name(s)**

Dr Rowan Francis	
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**Position (eg Secretary, Chair, etc)**

Chairman of Trustees	
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**Date**

20 January 2020
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	Forncett Industrial Steam Museum				1179705		CC17a
	Annual accounts for the period						
			8/29/18	To	4/30/19		
Section A Statement of financial activities							
Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds			-	-	-	-	-
Voluntary income	Donations	S01	-	4,990	-	4,990	-
Activities for generating funds	Steam Days	S02	2,519	-	-	2,519	-
Investment income	None	S03	-	-	-	-	-
Incoming resources from charitable activities	N/A	S04	-	-	-	-	-
Other incoming resources	Disposal	S05	661	-	-	661	-
Total incoming resources			3,180	4,990	-	8,170	-
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income	None	S07	-	-	-	-	-
Fundraising trading costs	Steam Days	S08	613	-	-	613	-
Investment management costs	None	S09	-	-	-	-	-
Charitable activities	Maint. etc	S10	-	5,044	-	5,044	-
Governance costs	Trust Setup Costs	S11	-	7,268	-	7,268	-
Other resources expended		S12	-	-	-	-	-
Total resources expended			613	12,312	-	12,925	-
Net incoming/(outgoing) resources before transfers			2,567	- 7,322	-	- 4,755	-
Gross transfers between funds			- 2,478	2,478	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			89	- 4,844	-	- 4,755	-
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds			89	- 4,844	-	- 4,755	-
Total funds brought forward			3,286	22,150	-	25,436	-
Total funds carried forward			3,375	17,306	-	20,681	Prior Year Error

Section B Balance sheet								
	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year		
		£	£	£	£	£		
Fixed assets		F01	F02	F03	F04	F05		
Tangible assets (Note 9)	B01	150	512,212	-	512,362	-		
	B02	-	-	-	-	-		
Investments (Note 10)	B03	-	-	-	-	-		
Total fixed assets	B04	150	512,212	-	512,362	-		
Current assets								
Stock and work in progress	B05	-	-	-	-	-		
Debtors (Note 11)	B06	-	-	-	-	-		
(Short term) investments	B07	-	-	-	-	-		
Cash at bank and in hand	B08	3,375	17,306	-	20,681	-		
Total current assets	B09	3,375	17,306	-	20,681	-		
Creditors: amounts falling due within one year (Note 12)	B10	967	-	-	967	-		
Net current assets/(liabilities)	B11	2,408	17,306	-	19,714	-		
Total assets less current liabilities	B12	2,558	529,518	-	532,076	-		
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-		
Provisions for liabilities and charges	B14	-	-	-	-	-		
Net assets	B15	2,558	529,518	-	532,076	-		
Funds of the Charity								
Unrestricted funds	B16	2,558			2,558	-		
	B17	-			-	-		
Restricted income funds (Note 13)	B18		529,518		529,518	-		
Endowment funds (Note 13)	B19			-	-	-		
Total funds	B20	2,558	529,518	-	532,076	-		
Signed by one or two trustees on behalf of all the trustees	Signature			Print Name		Date of approval		
	R Francis			Dr R N Francis		18/2		
	D M-Bull			Mr D A Marshall-Bull		18/2		
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Cells highlighted in Blue contain formulas in protected cells. The protection can be removed from the tools menu								

Section C		Notes to the accounts	
Note 1 <b>Basis of preparation</b>			
<i>This section should be completed by all charities.</i>			
<b>1.1 Basis of accounting</b>			
These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:			
• Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);			
• and with*	<input checked="" type="checkbox"/>	Accounting Standards;	
or	<input type="checkbox"/>	Financial Reporting Standards for Smaller Enterprises (FRSSE);	
• and with the Charities Act.			
[** except for the following].			
<b>Give details in this box if a different standard has been followed.</b>			
* -Tick as appropriate:			
•        if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;			
•        if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.			
** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.			
<b>1.2 Change in basis of accounting</b>			
There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).			
<b>Give details in this box of any material changes that have been made.</b>			
§ if no changes have been made to accounting policies then delete these words.			
<b>1.3 Changes to previous accounts</b>			
No changes have been made to accounts for previous years (§§ except for the following).			
<b>Give details in this box of any material changes that have been made.</b>			
§§ if no changes have been made to accounts for previous periods then delete these words.			

Section C		Notes to the accounts (cont)			
Note 2		Accounting policies			
This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.					
INCOMING RESOURCES					
Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when:				
	• the charity becomes entitled to the resources;				
	• the trustees are virtually certain they will receive the resources; and				
	• the monetary value can be measured with sufficient reliability.				
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.				
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.				
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.				
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.				
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.				
	Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.				
	Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.				
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.				
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.				
Investment income	This is included in the accounts when receivable.				
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.				
EXPENDITURE AND LIABILITIES					
Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.				
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.				
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.				
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.				
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.				
ASSETS					
Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.				
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.				
Stocks and work in progress	These are valued at the lower of cost or market value.				
POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE					

Section C		Notes to the accounts		(cont)	
Note 3		Analysis of incoming resources			
Incoming resources may be further analysed if this would help the reader of the accounts.					
	Analysis	This year	Last year		
		£	£		
Voluntary income	Donations	4,990	-		
		-	-		
		-	-		
		-	-		
		-	-		
	Total	4,990	-		
Activities for generating funds	Steam Up Days	2,519	-		
		-	-		
		-	-		
		-	-		
		-	-		
	Total	2,519	-		
Investment income	Bank Interest 0%	-	-		
		-	-		
		-	-		
		-	-		
		-	-		
	Total	-	-		
Incoming resources from charitable activities	Sold Assets (Scrap)	661	-		
		-	-		
		-	-		
		-	-		
		-	-		
	Total	661	-		

Section C	Notes to the accounts		(cont)	
Note 4	Analysis of resources expended			
Resources expended may be further analysed if this would help the reader of the accounts.				
	Analysis	This year	Last year	
		£	£	
Costs of generating voluntary income	None	-	-	
		-	-	
		-	-	
		-	-	
		-	-	
	Total	-	-	
Fundraising trading costs	Steam Up Days inc. Cafe	613	-	
		-	-	
		-	-	
		-	-	
		-	-	
	Total	613	-	
Investment management costs	None	-	-	
		-	-	
		-	-	
	Total	-	-	
Charitable activities	Maint. Buildings & Collection	5,044	-	
		-	-	
		-	-	
		-	-	
		-	-	
	Total	5,044	-	
Governance costs	Setup of Trust, Legal etc	7,268	-	
		-	-	
		-	-	
	Total	7,268	-	

Section C					Notes to the accounts		(cont)				
Note 5		Support Costs									
Please complete this note if the charity has analysed its expenses using activity categories and has support costs.											
Support cost type	Fundraising activity	Charitable Activity	Governance Activity	Total Cost							
	£	£	£	£							
	-	-	-	-							
	-	-	-	-							
	-	-	-	-							
	-	-	-	-							
	-	-	-	-							
	-	-	-	-							
	-	-	-	-							
Total	-	-	-	-							
Note 6		Details of certain items of expenditure									
6.1 Trustee expenses											
Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).											
			This year	Last year							
Number of trustees who were paid expenses			1	0							
Nature of the expenses			reimbursement	N/A							
Total amount paid			39	£ -							
6.2 Fees for examination or audit of the accounts											
Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).											
			This year	Last year							
			£	£							
Independent examiner's or auditors' fees for reporting on the accounts			None	None							
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor			None	None							

Section C		Notes to the accounts		(cont)	
Note 7		Paid employees			
		<i>Please complete this note if the charity has any employees.</i>			
7.1 Staff Costs					
			This year	Last year	
			£	£	
Gross wages, salaries and benefits in kind			-	-	
Employer's National Insurance costs			-	-	
Pension costs			-	-	
		Total staff costs	-	-	
7.2 Average number of full-time equivalent employees in the year			This year	Last year	
			Number	Number	
The parts of the charity in which the employees work	Fundraising		-	-	
	Charitable Activities		-	-	
	Governance		-	-	
	Other		-	-	
		Total	-	-	
7.3 Defined contribution pension scheme					
		<i>Please complete if a defined contribution pension scheme is operated.</i>			
Brief details of the scheme		None			
			This year	Last year	
			£	£	
The costs of the scheme to the charity for the year			0	0	
The amount of any contributions outstanding at the year end			0	0	
The amount of any contributions prepaid at the year end			0	0	



Section C		Notes to the accounts		(cont)	
Note 8		Grantmaking			
<i>Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.</i>					
8.1 Total value of grants					
Purpose for which grants made	Grants to institutions	Grants to individuals			
	Total amount £	Total amount £			
None	-	-			
	-	-			
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	-	-			
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Section C		Notes to the accounts		(cont)			
Note 10		Investment assets					
Please complete this note if the charity has any investment assets.							
10.1 Fixed assets investments							
		£					
Carrying (market) value at beginning of year		-					
Add: additions to investments at cost		-					
Less: disposals at carrying value		-					
Add/(deduct): net gain/(loss) on revaluation		-					
Carrying (market) value at end of year		-					
Please provide below:							
10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.							
10.3 A breakdown of the income from investments agreeing with SOFA row S03.							
Analysis of investments		10.2	10.3				
		Market value at year end	Income from investments for the year				
		£	£				
Investment properties		-	-				
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes		-	-				
Investments in subsidiary or connected undertakings and companies		-	-				
Securities not listed on a recognised Stock Exchange		-	-				
Cash held as part of the investment portfolio		-	-				
Other investments		-	-				
	Total	-	-				
10.4 Material investment holdings							
If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.							
Investment held	None						
Market Value	0						

Section C		Notes to the accounts		(cont)	
Note 11 Debtors and prepayments					
Please complete this note if the charity has any debtors or prepayments.					
Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year		
	This year	Last year	This year	Last year	
	£	£	£	£	
Trade debtors	-	-	-	-	
Amounts due from subsidiary and associated undertakings	-	-	-	-	
Other debtors	-	-	-	-	
Prepayments and accrued income	-	-	-	-	
Total	-	-	-	-	
Note 12 Creditors and accruals					
Please complete this note if the charity has any creditors or accruals.					
12.1 Analysis of creditors					
	Amounts falling due within one year		Amounts falling due after more than one year		
	This year	Last year	This year	Last year	
	£	£	£	£	
Loans and overdrafts	-	-	-	-	
Trade creditors	-	-	-	-	
Amounts due to subsidiary and associated undertakings	-	-	-	-	
Other creditors	-	-	-	-	
Accruals and deferred income	-	-	-	-	
Total	-	-	-	-	
12.2 Security over assets					
If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.					
None					

Section C		Notes to the accounts				(cont)
Note 13                      Endowment and restricted income funds						
Please complete this section if the charity has any endowment or restricted income funds.						
13.1 Funds held						
Please give a brief description of any of the following type of funds held by the charity:						
<ul style="list-style-type: none"><li>• permanent endowment funds (PE);</li></ul>						
<ul style="list-style-type: none"><li>• expendable endowment funds (EE); and</li></ul>						
<ul style="list-style-type: none"><li>• restricted income funds, including special trusts, of the charity (R).</li></ul>						
Fund Name	Type PE, EE or R	Purpose and Restrictions				
None						
13.2 Movements of major funds						
Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.						
	Fund balances brought forward	Incoming resources	Outgoing resources	Transfers	Gains and losses	Fund balances carried forward
Fund names	£	£	£	£	£	£
None	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-
13.3 Transfers between funds						
Please give details of any transfers between funds.						
From Fund (Name)	To Fund (Name)	Reason			Amount	
None					0	

Section C		Notes to the accounts		(cont)	
Note 14 Transactions with related parties					
If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter “None” in the relevant boxes.					
14.1 Remuneration and benefits					
Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.					
Name of trustee or connected party		Legal authority (eg order, governing document)	Amounts paid or benefit value		
			This year	Last year	
			£	£	
None			0	0	
14.2 Loans					
Please give details of and amounts owing to or from the charity’s trustees or other related parties by the charity at the year end.					
	Name of trustee or connected party	Legal authority	Amount owing		
			This year	Last year	
			£	£	
Due to trustees and related parties	Jane Francis	Catering Manager	968		
Due from trustees and related parties	None		0	0	
14.3 Other transaction(s) with trustees or related parties					
Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.					
Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year	Last year	
			£	£	
None			0	0	

Section C	Notes to the accounts	(cont)					
Note 15 Additional Disclosures							
The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.							
<p>The Forncett Industrial Steam Museum was founded in 1970 by Dr Rowan Francis and this personal collection was opened to the public on a regular basis.</p> <p>In 2016 he decided the best way to secure the future of this fine collection was to seek charitable status and gift the entire collection with all its buildings and land on which it stood to the new Charitable Incorporated Organisation. He started an appeal fund and raised £35.000 to pay for all the costs of legal work and infrastructure developments that were needed to complete the transfer.</p> <p>The Museum was granted CIO status on 29th August 2018.</p> <p>On transfer the museum Current account was £5050 and the Appeal account was £22,150.</p> <p>The first Trust Annual Report covers the period 29 August 2018 to 30th April 2019.</p> <p>Please note that this period is the museum’s low season when visitor numbers are low and the more costly maintenance projects are undertaken.</p> <p>On 30th April the museum Current account stood at £3375 and the Appeal account at £17306.</p>							