## TRUSTEES REPORT 2018/2019

Two trustees, Ruth Robinson and Roger Dobson sadly died during the year.

The Planning Committee continued to actively monitor planning applications and check that they comply with the Southwell Neighbourhood Plan policies in particular with regard to flood protection and natural boundaries. Members of the Society had played a major part in drawing up the Plan.

Members have attended meetings with County Council officers concerning flood alleviation proposals and also meetings of the Southwell Heritage Trust.

The Society has moved offices from one of the cells at the Old Courthouse, to much more satisfactory accommodation at Minster Chambers Church Street which it now shares with the Nottinghamshire Buildings Preservation Trust.

The Society, in conjunction with Nottingham Trent University, participated in Heritage Open Days in both 2018 and 2019 and welcomed some 250 visitors on each occasion to Brackenhurst Hall, Southwell and the original Bramley Tree garden.

Social and fund-raising events were held respectively in Southwell Minster to hear about the Chapter House Leaves Project to interpret and bring to a wider public the artistry of the medieval masons and at Hill House, Southwell where a garden party took place.

## INCOME AND EXPENDITURE ACCOUNT for the year ended 31st July 2019

	2018/19		20117/18	
INCOME Subscriptions & donations Gift Aid refund Building Society Interest Sales of "Southwell - A Walking Tour" book Sales of archive images	£	£ 1,044.00 495.12 48.71 120.00 24.00	£	£ 1,103.00 0.00 36.72 419.00 27.00
Income for 2019 Garden Party Less Costs  Income from 2017 Garden Party Income from 2018 Garden Party	110.00 21.00	89.00		826.50 126.74
Income from 'History of Bramey Apple talk, less cost	ts.			-15.00
				gankleder-vortrambelschild versetz
EXPENDITURE  Administration Planning expenses Postage & Stationary AGM meeting costs Website hosting and support Subscription to Civic Voice Public liability insurance Bank charges Website re-design Photographic exhibition costs Donation to Notts Building & Preservation Trust Donation to War Memorial refurbishment Heritage Hop leaflet		1,820.83 87.28 86.97 201.54 90.00 408.00 0.00 285.36 60.00 666.00 250.00 100.00		2,523.96 137.48 54.98 112.00 0.00 288.00 252.00 271.78 60.00 240.00 126.24
EXPENDITURE less events	de la companya de la	2,235.15		1,542.48
SURPLUS / (-) DEFICIT FOR YEAR		-414.32		981.48

## BALANCE SHEET at 31st July 2019

	2018/19 £	2017/18		2018/19	2017/18
	Ξ.	T.		3	£
CAF Bank reconcilliation	5,176.07	5,665.10	Funds at 1 August	10,792.69	9,811.21
Bath Building Society	5,176.30	5,127.59	Surplus / (Deficit)	-414.32	981.48
Cash in Hand	26.00			ereka kun ada njajanaga	
Total assets	10,378.37	10,792,69	Funds at 31 July	10,378.37	10,792,69

NOTE: Bath Building Society account pays into	erest of 0.95% ;	p.a. payable on 31st December.
Starry	Treasurer	Eestin his
Date: 27.9.		Date: 27. 9. 19