Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	Jan	2025	**To**	31	Dec	2025

Section A Reference and administration details

Charity name	Humber Conservation Volunteers
Other names charity is known by	
Registered charity number (if any)	1165781
Charity's principal address	5 Meadow Drive
	Healing
	Grimsby
	Postcode **DN41 7RU**

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	K Lenthall	Chair		
2	D Heinrich	Vice Chair		
3	B Sidell	Trustee		
4	Donna Morrison	Treasurer	Donna Morrison was treasurer until Jul 2025	
5	Alan Jones	Treasurer	From July 2025	
6	Alan Jones	Trustee	From 5th Feb 2025	
7	Alan Jones	Secretary		
8				
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17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Volunteer Organisations	Paula Grant	VANEL, 82 Grimsby road, Cleethorpes, DN357DP

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected by members at formal meetings

Additional governance issues (Optional information)

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.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	To promote the conservation, protection and improvement of the physical and natural environment.

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)

Humber conservation volunteers (HCV) has continued to support projects for the benefit of the public.

HCV continues to work closely with PRAX Linsey Oil refinery on annual maintenance of Burkinshaws Covert woodland. Although this land is not open fully to the public it provides a much-needed conduit for the area's flora and fauna and limited public access is available to interest groups and a Forest School. HCV has worked to maintain access for the school. PRAX went into liquidation in June 2025

Local apprentices have fulfilled their commitment to giving back to community by spending a few days supporting HCV activity in Burkinshaws Covert.

HCV members used their skills and qualifications to assist with public access and habitat management on a local project at the Barrow Blow Wells Nature Reserve.

Additional details of objectives and activities (Optional information)

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

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

HCV does not make grants; the policy is to finance the group's activities

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The ongoing woodland activities in Burkinshaws Covert has benefitted the natural environment of this area and helped facilitate access and activities of the Forest School. The local apprentice college CATCH have worked with HCV for mutual benefit.

Section E Financial review

Brief statement of the charity's policy on reserves	HCV is a small charity and is able to finance its needs only, the only requirement at the present time is to cover operating costs, this remains the primary objective with regard to funding. Issues of equipment theft and in 2025 the announced liquidation of Prax continued to impact activity.
Details of any funds materially in deficit	N/A

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.	

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Kevin Lenthall	
Position (eg Secretary, Chair, etc)	Chair	
Date	21/09/2026	

				Saws	300
		Fuel		Fuel	425
	1/21/2025	36.01		Tractor repair	1200
	2/12/2025	60.06		New Flail	2860
	3/5/2025	8.99		Toilet	250
	4/2/2025	39.97		Insurance	820
	4/17/2025	12.99		Fencing	150
	5/5/2025	27.8			6005
	5/8/2025	14.6			
	5/9/2025	8.49			
	5/15/2025	23.28			
	5/20/2025	35.19			
	6/19/2025	19.79			
	7/25/2025	10.01			
	10/9/2025	20.04			
	11/27/2025	93.33			
	12/17/2025	13.22			
		423.77			
	Zurich ins	**819.05**			
	Vanel	**25**			
		Chandlers			
Tools	6/18/2025	2489.72			
Equip		369.89			
		2859.61			
		Fencing			
	Peacock B	15.41			
	Farmstar	110.09			
	Farmstar	194.25			
		319.75	Net	**151.75**	
	Scunlawn	Saws			
tools	2/5/2025	100			
Equip	4/22/2024	23			
	7/8/2025	165			
	10/6/2025	30			
		318			
	B&Q Wicks				
BQ	1/21/2025	8.06			
Wicks	4/9/2025	65.2			
Boyes	4/17/2025	4.47			
Wicks	4/16/2025	25.7			

Jewson	4/23/2025	59.94
Wickes	4/24/2025	25.3
Jewson	4/23/2025	16.06
Fleetga	5/1/2025	15.55
BQ	5/4/2025	15
Wicks	5/4/2025	13
Jewson	5/15/2025	35.92
BS saw	3/27/2025	11.97
Humb p	6/26/2025	36.8
		332.97

	Tractor Shop	
Tools	5/22/2025	1020
Halford	5/23/2025	25.47
Halford	5/8/2025	24.77
Print p	5/23/2025	17
WNS El	7/8/2025	17.04
Deliver	5/28/2025	60
		1164.28

	Printing & sundries	
	2/24/2025	31
sundrie	3/11/2025	20.05
coffee	5/5/2025	7.84
tesco	5/22/2025	15.5
Print p	6/5/2025	5.15
factory	6/19/2025	5
		84.54

	SA Tyres	
Tools	4/1/2025	21.6
Equip	11/6/2025	26.4
		48

		Income		
2/20/2025	Prax	2050	Income	
2/24/2025	DH Logs	20	donation	
2/26/2025	fence refund	168	net off	
3/19/2025	Barrow Council	725	inclome	
8/4/2025	BS old flail	50	sale	
8/5/2025	0ld account close	555.18	income	
		3568.18	Net	2845

		Report		
Open	4627.2			
Out	6394.97	6226.97		
In	3568.18	3400.18		
Close	1800.13	check	Delta	
		1800.41		0.28

Paint 17/04/2025