CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01.01.2025 Period start date **To: 31.12.2025 Period end date**

Charity name: Crampton Tower Museum

Charity registration number: 276034

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**Run a Local Museum within a Victorian Grade II water tower Highlighting the achievements of Local Victorian Engineer Thomas Crampton.**
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	**Display artifacts and information on Thomas Crampton and local transport.** **To provide a community Hall where local community groups can use, giving a warm safe space**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**Trustees aware of the Public benefit framework** **Ensuring the benefits of the charity fulfil the benefit to the public as set out**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	**Welcome local residents in helping and volunteering giving a safe environment where members can communicate learn and build on their skills to benefit the museum**
Contribution made by volunteers	Para 1.38	**Help in maintaining The museum buildings and grounds** **Maintenance with displays and models** **Stewarding events and museum open days**
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**To Keep a local Grade II building in use and an asset to the local area.** **Increasing the number Museum visitors and locals wishing to return time and again.** **Educate visitors on the history of the area and Victorian engineering.** **Display of Model railway layouts** **Provide a safe warm space for local groups to use.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	**Set events throughout the year to raise funds to assist with the running of the museum and community hall**
Investment performance against objectives	Para 1.41	**The museum runs on a year by year basis With little to no outside investment**
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**Comfortable with all expenses for the year being covered**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**The charity attempts to keep a £10000 reserve at the end of any given year this is to help with unexpected expenses and costs whilst the museum is closed**
Amount of reserves held	Para 1.22	**£10000**
Reasons for holding zero reserves	Para 1.22	**N/A**
Details of fund materially in deficit	Para 1.24	**N/A**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**With the general increase in the cost of living affecting everyone. Possibilities of increases in rent and other cost on running repairs.**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	**Rental of Community Hall to local small groups charge on an hourly rate** **Visitors to the museum** **Events around classic cars, model railways and christmas**
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	**Cost of future Repairs to the buildings to ensure they are fit to benefit those that use the facilities.** **Recruitment of volunteers to give up their time to help with the day to day running of a charity museum**
Other		

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	PETER SHAW	CHAIR		
2	DAVID WILLS	–		
3	MICHAEL BON	SECRETARY		
4				
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	**Safeguarding** **Complaints** **Bullying and harassment** **Financial control**
The charity's organisational structure and any wider network with which the charity works	Para 1.51	**Director** **Trustee x2** **Treasurer** **Caretaker** **Events co-ordinator** **volunteers**
Relationship with any related parties	Para 1.51	/
Other		

Reference and Administrative details

Charity name	Crampton Tower Museum
Other name the charity uses	
Registered charity number	276034
Charity's principal address	The Broadway Broadstairs Kent CT102AB

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Michael R. Bon	
Full name(s)	MICHAEL ROBERT BON	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	29th SEPT 2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Crampton Tower Railway Museum Society	276834

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	01/01/2025		31/12.2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bank Balance Brought Forward	9,008	-	-	9,008	3,399
TDC Grant	-	-	-	-	-
BTC Grant	-	4,990	-	4,990	-
Kiosk Sales and Entry	2,645	-	-	2,645	-
Exhibition Admissions	1,293			1,293	
Exhibition Sales	199			199	
Storage Facility	250			250	
Donations	2,233	5,000	-	7,233	493
Room Hire	11,343	-	-	11,343	11,673
Santa At The Tower Admissions	1,803	-	-	1,803	2,422
Membership	291	-	-	291	284
Lottery Donations	19	-	-	19	
Quiz Nights	737			737	
School Visits	225			225	
	-	-	-	-	
Card Payments	-	-	-	-	1,622
Misc/Cash	322	-	-	322	11,015
Sub total *(Gross income for AR)*	30,365	9,990	-	40,355	30,907
A2 Asset and investment sales, (see table).					
			-	-	-
			-	-	-
Sub total	-	-	-	-	-
Total receipts	30,365	9,990	-	40,355	30,907
A3 Payments					
Utilities	- 4,931	-	-	- 4,931	- 3,978
Phone and Internet	- 1,100	-	-	- 1,100	-
Card Payment Expense	- 17	-	-	- 17	-
Commissions and Fees	- 53	-	-	- 53	-
Insurance	- 2,705	-	-	- 2,705	- 2,454
Rent and Rates	- 9,000	-	-	- 9,000	- 9,000
Postage and Stationery	- 192	-	-	- 192	- 39
Professional Expense	- 250	-	-	- 250	-
Building Works/Maintenance	-	- 2,848	-	- 2,848	- 426
Printing and Publicity	- 170	-	-	- 170	- 87
Electrical Works	-	- 2,141	-	- 2,141	-
Security and Safety Maintenance	- 395	-	-	- 395	- 448
Professional Memberships	- 30	-	-	- 30	- 30
Caretaker call-out Expense	- 2,240	-	-	- 2,240	- 2,400
Quiz Night Expense	- 51	-	-	- 51	-
Santa/Christmas Expense	- 974	-	-	- 974	- 931
Halloween Expense	- 48	-	-	- 48	-
Railway Exhibition Expense	- 75	-	-	- 75	-
Kitchen and Toilet Supplies	- 38	-	-	- 38	- 763
Miscellaneous	- 200	-	-	- 200	- 1,343
Exhibition Stall	- 45	-	-	- 45	-
Loan Repayment	- 1,500	-	-	- 1,500	-
Petty Cash	11	-	-	11	-
Sub total	- 24,002	- 4,989	-	- 28,991	- 21,900
A4 Asset and investment purchases, (see table).					

	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	- 24,002	- 4,989	-	- 28,991	- 21,900
Net of receipts/(payments)	6,363	5,001	-	11,365	9,008
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,363	5,001	-	11,365	9,008

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Lloyds Bank PLC	6,363	5,001	-
		-	-	-
		-	-	-
	Total cash funds	6,363	5,001	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
5" Ride on Locomotive	-	3,000	-
5" Ride on diesel locomotive	-	2,000	-
Hall Tables and Chairs	-	1,000	-
Pictures and Drawings	-	1,000	-
Model Vehicles	-	500	-
Model railway Layouts x 7	-	5,000	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	-	-	-
		Agreement Error	Agreement Error	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
5" Ride on Locomotive	-	3,000	-
5" Ride on diesel locomotive	-	2,000	-
Hall Tables and Chairs	-	1,000	-
Pictures and Drawings	-	1,000	-
Model Vehicles	-	500	-
Model railway Layouts x 7	-	5,000	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Michael R. Bon	MICHAEL R. BON	25/03/2026
	PETER SHAW	25/03/2026

Independent Examiner's Report to the Trustees of Crampton Tower Museum Trust

I report on the accounts of the charity for the year ended 31st December 2025 which are set out on pages 1 to 3

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities

Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than disclosed below*]

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: PHILIP ALAN ROBINSON

Relevant Professional qualification/professional body:

Address: 1 KINGSGATE COURT, 99 KINGSGATE AVENUE, BROADSTAIRS KENT CT10 3LH.

Date: 20/09/26

* Please delete the words in brackets if they do not apply. If the words do apply set out those matters which have come to your attention.