

Trustees' Annual Report for the period

Period start date 1 July 2022 Period end date 30 June 2023

Charity name: The Mark Skinner Campaign

Charity registration number: 1197299

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit in Norfolk and Suffolk, the relief of those in need by reason of youth, age, ill health, disability, financial hardship, or other disadvantage and the furtherance of such purposes as are exclusively charitable within the law of England and Wales, including the provision of facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving the conditions of life for whom they are intended.
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	In furtherance of the Charity's aims we have raised funds from variety of local sources including a market stall selling items donated from the local community, charitable donations from local fundraising bodies and individual donations or bequests. We have regularly published the charity's performance in local free magazine and summarised our stated aims of raising funds for a playground in memory of Liam Hills and assisting with the funding of special equipment for a disabled young lady Bethany Shaw.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity is thankful for the guidance issued by the Charity Commission and in particular the application form we have developed

Additional information (optional)

You may choose to include further statements where relevant about:

SORP reference

Policy on grant making	Para 1.38	The Charity has designed an application form to assist in the decision making process and whilst we are focussed on our stated aims it does not preclude individuals from making an application for a grant. Forms are available from any trustee
Policy on social investment including program related investment	Para 1.38	No policy in place at this time
Contribution made by volunteers	Para 1.38	We are extremely proud of our volunteers and indeed the whole local community who have embraced the local good causes and have assisted in running the stall in often atrocious weather on Market days and at local events. We are grateful for contributions made by local businesses and the support received from their patrons and staff alike.
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	The Charity made a sizeable donation to assist with the mobility equipment for a very physically disabled young lady and this has assisted the family to achieve their own fund raising goal. The efforts and publicity surrounding the Liam Hill playground funding was also galvanised by the announcement of the first grant.

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

Achievements against objectives set	Para 1.41	The charity achieved one of its stated aims of contributing to the fundraising for specialist mobility equipment.
Performance of fundraising activities against objectives set	Para 1.41	The Market Stall has stuttered more in year however donations have been forthcoming from a variety of local individuals and groups. £17,080.90 was raised in year.
Investment performance against objectives	Para 1.41	As interest rates have increased the Trustees resolved to move funds to a new community account especially for charitable purposes (this was achieved by September 2023)
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity has raised £49,463.59 in the two reporting periods. A single grant of £6,622.14 has been made and the only costs incurred by the Charity were £22.75 of bank charges for paying in cash earned at the stall. The charity maintained its objective of donating as much of the funds raised to good causes.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The principal short-term objectives include raising funds towards play equipment in memory of Liam Hills and for specialist equipment required by Bethany Shaw and the latter was achieved in this reporting period. The play equipment is a long term goal and it will be necessary to retain reserves until we can afford the project and provide a facility that the entire community can be proud of.
Amount of reserves held	Para 1.22	£42,788.44
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	The Charity is in a sound financial position and is operated voluntarily by the trustees and all volunteers and there is no reason to doubt the viability.

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	Fundraising has been achieved by operating a weekly market stall including donations of unwanted goods from individuals and families in Brandon and neighbouring towns and villages in Norfolk and Suffolk. This has accounted for £9.2k of year 1 income. Local Clubs, businesses and other individuals have been extremely generous in their giving and without whom we would not be anywhere near our current fund raising levels. None of this would have been possible without our volunteers.
Investment policy and objectives including any social investment policy adopted	Para 1.46	All funds are held in a UK interest bearing bank account.

A description of the principal risks facing the charity	Para 1.46	Inflation is the biggest risk faced by our charity as it will increase the time taken to reach our objectives and slow grants to other worthwhile causes in Norfolk and Suffolk
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Structure, Governance and Management

Description of charity's trusts:		The Mark Skinner Campaign
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO Foundation Constitution
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	The charity trustees must have regard to the skills knowledge and experience needed for the effective administration of the CIO. There are currently three trustees and new trustees can only be appointed at a properly convened meeting of the charity trustees

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	The trustees meet on an informal basis and the round robin advice received from the Charity Commission is viewed and discussed in order to keep abreast of changing reporting conditions and legislation changes.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity is not part of any formal wider organisation however we do liaise with other public charitable and public concerns
Relationship with any related parties	Para 1.51	The Charity makes every effort to separate the interests of the Chair's funeral business from those of the charity and if any bequests are made to the charity individuals are asked to sign a disclaimer
Other		

Reference and Administrative details

Charity name	The Mark Skinner Campaign	
Other name the charity uses	None	
Registered charity number	1197299	

Charity's principal address	Mark Skinner Funeral Service London Road Brandon Suffolk IP27 0EW

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	Mark Skinner	Chair		
2	Timothy Kent	Trustee		
3	Richard Crowther	Trustee		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

Other optional information

The charity is grateful to Mr Robin Graham Shaw M.B.E. B.E.M. who has acted as independent examiner of the Charity's accounts and records

Declarations

Signature(s)	1. J. Kul
Full name(s)	Timothy Kent
Position (eg Secretary, Chair, etc)	Trustee
Date	9 April 2024



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A	Independent Examiner's Report							
Report to the trustees/ members of	Charity Name The Mark Skinner Campaign							
On accounts for the year ended	30 June 2023	Charity no (if any)	1197299					
Set out on pages		include the page	numbers of additional sheets)					
	 I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 06 2023 As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act. 							
Independent examiner's statement	 I have completed my examination. I confirm come to my attention (other than that disclet the examination which gives me cause to be respect: accounting records were not kept in the Act or the accounts do not accord with the 	osed below * pelieve that ir accordance) in connection with n, any material with section 130 of					
	I have no concerns and have come across with the examination to which attention sho proper understanding of the accounts to be * Please delete the words in the brackets if	ould be drawn reached.	n in order to enable a					
Signed:	Rephan .	Date:	20 March 2024					
Name:	ROBIN GRAHAM SHAN	W MR	BEBEM.					
Relevant professional qualification(s) or body (if any):	N/A.							
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FOUR ACRES DAK FARM Address: WEST TOFTS NORFOLK 182650B

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose. No matters of concern



IER

Name	Time	Timothy Kent			
Sort Code	en e	60-83-71			
Account Number	14	14833238			
Opened	9	6/3/21			
it established with the aim of banking monies dona	ated or raised with ch	aritable aims	namely 75% to	Account established with the aim of banking monies donated or raised with charitable aims namely 75% to fund play equipment in memory of Liam Hills and for specialist equipment required by Bethany Shaw. This has been	
ted by Mark Skinner who proposes to run a market	: stall with donated g	oods and wor	lid like an inde	requested by Mark Skinner who proposes to run a market stall with donated goods and would like an independent person to check and safeguard monies raised	
Receipts					
Date	A	Amount	Cash	Source	22-23
Brought Forward	£	32,382.69			
1 July 2022	£	151.20	Cash	Stall	Year 2
3 July 2022	£	71.00	Transfer	Emma Bland (ironing service)	Year 2
5 July 2022	£	500.00	Cash	Lisa Baker and Dave Shaw cash donation re their daughter Bethany	Year 2
5 July 2022	£	815.00	Cash	Donation from a Pub to Lakenheath Co-Op as a donation towards Bethany fundraiser	Year 2
5 July 2022	£	32.88	Cash	Cash donation in a Pringle Pot from a neighbour of Lisa baker and Dave Shaw for bethany Fundraiser	Year 2
21 July 2022	£	187.60	Cash	Stall	Year 2
22 July 2022	£	200.00	Cash	Donation from RBL Military Wives Choir Event	Year 2
23 July 2022	£	144.20	Cash	Candy Floss Sales	Year 2
26 July 2022	£	140.10	Cash	Stall	Year 2
1 August 2022	£	1.34	Interest	Interest	Year 2
5 August 2022	£	201.50	Cash	Stall	Year 2
11 August 2022	£	109.00	Transfer	Brandon Funeral Services Donations Account (Balance of J Ellington donations)	Year 2
21 August 2022	£	90.00	Cash	Fishing Match Proceeds	Year 2
1 September 2022	£	1.18	Interest	Interest	Year 2
1 October 2022	£	1.16	Interest	Interest	Year 2
29 October 2022	£	444.22	Transfer	Brandon Remembrance Playing Field Committee from early Liam fundraising	Year 2
1 November 2022	£	1.21	Interest	Interest	Year 2
16 November 2022	£	50.00	Cheque	Cheque Donation Tim Kent	Year 2
28 November 2022	£	1,821.22	Cash	Stall	Year 2
29 November 2022	£	25.00	Cheque	Cheque Donation R D Pearce Brandon Gardening Club	Year 2
1 December 2022	£	1.18	Interest	Interest	Year 2
5 December 2022	£	700.00	Transfer	A Barnes for Brandon Community Union	Year 2
5 December 2022	£	250.00	Cheque	The Wayland Lodge Number 8940 Benevolent Fund Donation	Year 2
1 December 2022	£	200.00	Cash	Stall	Year 2
8 December 2022	£	269.92	Cash	Stall	Year 2
8 December 2022	£	381.32	Cash	Christmas Fair (inc £20 stall donations)	Year 2
8 December 2022	Ŧ	330.00	Cash	Royal British Legion	Year 2
8 December 2022	£	60.00	Cash	Donations Bereavment Club Christmas Dinner	Year 2
8 December 2022	£	124.40	Cash	Brandon Town Council	Year 2
13 December 2022	£	50.00	Transfer	J Bennett	Year 2
19 December 2022	£	749.19	Transfer	The Factory Shop Donation	Year 2
21 December 2022	£	140.00	Transfer	Brandon Town Council	Year 2
1 January 2023	£	1.39	Interest	Interest	Year 2
16 January 2023	τ	302.85	Cash	Stall	C 2007
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£ 5.00 Donation £ 150.00 Cash £ 1.000 Cash £ 1.011 Interest £ 49,463.59 Interest	Donation Donation in memory of Una Crowther	mory of Una Crowthe			Year 2
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Tim Kent 14:14 19/02/2024

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E 1.16 Interest E 44.2.2 Transfer E 1.21 Interest E 50.00 Cheque E 1.901.00 Cheque E 1.901.00 Transfer E 1.901.00 Transfer E 250.00 Cheque E 250.00 Transfer E 1.411.00 Transfer E 1.41.00 Transfer E 1.42.4 Donation	Interest		Year 2
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E 700.00 Tansfer E $1,411.00$ Tansfer E $1,411.00$ Tansfer E 250.00 Tansfer E $1,411.00$ Tansfer E $1,41.00$ Tansfer E $1,40.00$ Transfer E $1,40.00$ Transfer E $1,45$ Donation E $1,45$ Donation E $1,45$ Donation E $1,45$ Donation E $1,45$ Interest E $1,40.00$ Donation E $1,500.00$ Contion E $1,500.00$ Contion E $1,500.00$	Interest		Year 2
E 250.00 Cheque E $1,411.00$ Transfer E 2000 Transfer E 249.19 Transfer E 140.00 Transfer E 140.00 Transfer E 140.00 Transfer E 140.00 Transfer E 1.45 Interest E $0.00.00$ Donation E 1.45 Interest E 1.42 Donation E 1.420 Donation E 1.420 Interest E $1.000.00$ Donation E $1.500.00$ Donation E $1.500.00$ Donation E $1.500.00$ Cash E $1.500.00$ Cash E $1.500.00$ Charge E $1.500.00$ Cash E $1.500.00$ Charge E $1.500.00$ Char	Transfer	randon Community Union	Year 2
E 1,411.00 Tansfer E 50.00 Transfer E 739.19 Transfer E 1.33 Interest E 1.45 Interest E 600.00 Donation E 4.77 Transfer E 4.77 Transfer E 1.45 Interest E 1.45 Interest E 1.45 Interest E 1.400 Donation E 1.400 Donation E 1.41.00 Transfer E 1.400 Donation E 1.500.00 Donation E 1.500 Cash E 1.500 Cheque E 1.500<	Cheque	The Wayland Lodge Number 8940 Benevolent Fund Donation	Year 2
E 50.00 Tansfer E 749.19 Transfer E 1.39 Intersti E 1.42 Donation E 1.42 Donation E 1.43 Intersti E 1.36 Intersti E 1.000.00 Donation E 1.500.00 Donation E 1.500 Donation E 1.500.00 Cash E 1.500.00 Donation E 1.500.00 Cash E 1.23.21 Donation E 1.00.00 Cheque E		Paid Post Office (transferred via R A kent) TBC	Year 2
E 749.19 Transfer E 140.00 Transfer E 1.39 Interest E 1.39 Interest E 1.45 Donation E 44.24 Donation E 44.24 Donation E 44.77 Transfer E 1.000.00 Transfer E 1.000.00 Transfer E 1.000.00 Transfer E 1.000.00 Transfer E 1.500 Donation E 1.500 Cheque E 1.500 Cheque E 1.500 Cheque E <	Transfer		Year 2
E 140.00 Transfer E 1.39 Interest E 600.00 Donation E 44.24 Donation E 4.1.45 Interest E 4.1.45 Interest E 4.1.36 Interest E 589.00 Transfer E 1.36 Interest E 1.36 Donation E 1.36 Donation E 1.38 Bank Charge E 1.38.00 Cheque E 1.38	Transfer	top Donation	Year 2
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E 4.77 Transfer E 535.70 Transfer E 1,000.00 Transfer E 535.70 Transfer E 1,360 Transfer E 1,500.00 Donation E 1,500 Donation E 1,000 Charge E	Interest		Vaar 7
É 535.70 Transfer É 1.000.00 Transfer É 589.00 Transfer É 1.36 Interest É 1.57 Interest É 1.500.00 Donation É 1.57 Interest É 1.57 Interest É 1.50 Donation É 1.50 Donation É 1.00 Cheque É 1.59 Interest É 1.59 Interest É 1.59 Interest É 1.59 Bank Charge É 1.50 Donation É 1.50 Donation É 1.72 Bank Charge É 2.0.00 Cheque É 1.72	Transfer	ransfer - not named	Vear 2
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E Jab.uo Intanser E 1.570 Interest E 1.570 Donation E 1.500 Charge E 1.500 Charge E 1.50 Donation E 1.50 Interest E 1.50 Donation E 1.50 Interest E 1.50 Charge E 1.00.00 Charge E 1.72 Bank Charge E 1.72 Bank Charge E 1.72 Bank Charge E 1.72 Donation E 1.72 <td>Tank</td> <td></td> <td>7 JPAL</td>	Tank		7 JPAL
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E 1.57 Interest E 418.00 Bank Charge E 12.09 Bank Charge E 11.00 Donation E 11.00 Donation E 11.00 Conston E 12.8.21 Donation E 128.21 Donation E 128.21 Donation E 128.21 Donation E 1.59 Interest E 1.59 Interest E 1.59 Interest E 1.59 Interest E 1.00.00 Cheque E 52.00 Cash E 20.00 Donation E 1.72 Bank Charge E 1.72 Interest E 1.72 Interest E 1.72 Donation E 1.72 Donation	Donation	anagement	Year 2
£ 418.00 £ (2.93) Bank Charge £ 11.00 Donation £ 411.00 Donation £ 411.00 Charge £ 11.00 Donation £ 20.00 Charge £ 128.21 Donation £ 128.21 Donation £ 128.21 Donation £ 128.21 Donation £ 1.59 Interest £ 38.00 Cheque £ 1.57 Bank Charge £ 1.00.00 Cheque £ 20.00 Donation £ 1.72 Interest £ 1.72 Interest £ 1.71 Donation	Interest		Year 2
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É 1.59 Interest É 38.00 Cheque É 38.00 Cheque É 10.00 Cheque É 10.00 Cheque É 20.00 Cheque É 20.00 Cheque É 20.00 Cheque É 20.00 Cash É 20.00 Donation É 1.72 Interest É 1.72 Onation É 1.71 Donation	Cheque	Thetford and District Ladies Dart League	Year 2
£ 388.00 Cheque £ (2.72) Bank Charge £ 12.72 Bank Charge £ 52.00 Cheque £ 52.00 Charge £ 50.00 Donation £ 20.00 Donation £ 1.72 Interest £ 1.72 Onnation £ 1.75.10 Donation	Interest		Year 2
£ (2.72) Bank Charge F 100.00 Cheque F 582.00 Cash F 600.00 Donation F 1.72 Interest F 1.72 Interest F 1.75.11 Donation F 1.75.10 Donation	Cheque	ffice	Year 2
E 100.00 Cheque F 582.00 Cash F 582.00 Dank Charge F 20.00 Donation F 1.72 Interest F 1.771 Donation F 1.75.11 Donation	Bank Charge		Year 2
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E (4.07) Bank Charge E 20.00 Donation E 1.72 Interest E 1.771 Donation E 127.71 Donation E 137.10 Donation	Cash	ffice	Year 2
£ 20.00 Donation £ 1.72 Interest £ 127.71 Donation £ 127.10 Donation	1		Year 2
£ 1.72 Interest £ 127.71 Donation £ 175.10 Donation	Donation	lemory of Thomas Gent	Year 2
£ 127.71 Donation £ 175.10 Donation	Interest		Year 2
£ 175.10 Donation	Donation	Much Loved details required from Mark Skinner chased 19/06	Year 2
	Donation	emory of Una Crowther	Year 2
£ 865.00	865.00 Cash Paid in Post O	ffice	Year 2
20 June 2023 £ (6.06) Bank Charge			Year 2

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Year 2	Year 2	Year 2	Year 2	Year 2		22-23	Year 2	Year 2	Year 2	Year 2	Year 2	Year 2	Year 2	Year 2	Year 2			Year 2	Year 2							
Paid in Post Office			Paid in Post Office				incomplete change bags kept as a float	ncomplete change bags kept as a float	incomplete change bags kept as a float	incomplete change bags kept as a float	incomplete ehange bags kept as a float	incomplete change bags kept as a float														
	harge	est		harge			Incomple	Incomple	heemple	Incomple	Incomple	Incomple	heemple	Incomple	Incomple											
-) Bank Charge	Interest	Cash	() Bank Charge	-	10 m		t	10		*	4	•	st	9			(†	(9		1		20	(7	10	4
422.00	(56.2)	1.71	163.00	(1.14)	42,788.44	an of the second	21.79	27.84	38.06	22.78	29.14	17.74	45.89	24.74	30.26			(6,622.14)	(22.75)		37 387 69	17,080.90	30.26	(6,622.14)	(22.75)	42,788.44
£	£	£	£	£	4		4	1	+	+	+	3	+	4	4			£	£	-	4	E H	Æ	Ŧ	£	£
23 June 2023	23 June 2023	1 July 2023	3 July 2023	3 July 2023	Total Banking	Cash Float Retained	5 July 2022	8 August 2022	29 November 2022	<u>12 December 2022</u>	20 January 2023	<u>11 April 2023</u>	1 May 2023	23 May 2023	3 July 2023		Bank and Cash Balance	Charitable Donation Out	Bank Charges Out	6V	Funds Raised Brought Forward Year 1	Funds Raised Year 2	Add Float at 03/07/2023	Deduct Charitable Donations Out to 30/06/2023	Deduct Bank Charges to 30/06/2023	Balance at Bank

Invoice

Page 1

Invoice Address: 90589 **Mark Skinner** GB



Due Date	01/08/22	Prescribing Clinician	Lucy Stickland
Invoice date	25/07/22	End User	Bethany Shaw
Payment terms	Prepayment		2 other y one w

No	Product description	Unit of Quantity Measure	Unit Price Disc%	Amount
	Innowalk Medium with accessories	1	6,622.14	6,622.14
Total	GBP			6,622.14

VAT Amount Specification VAT Specification	ו	VAT %	Amount	Discount Quantity	VAT Base	VAT Amount
0%		0	6,622.14	0.00	6,622.14	0.00
Total			6,622.14	0.00	6,622.14	0.00

Made for Movement Limited	Telephone	+44 330 113 6366	Bank	Danske Bank
Office 22, 3rd Floor EORI GB3023267	Web	www.madeformovement.com	Account No.	35012303
The Blade, Abbey Street	E-Mail	info.uk@madeformovement.com	IBAN	GB87DABA30128135012303
RG1 3BA Reading	VAT Reg No	. 302 3267 48	SWIFT	DABAGB2L
	CoC	11375894	Sorting Code	301281