

# EAST COAST TRUCKERS CHARITY

England & Wales · Charity number 1082023

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2000-08-15

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 11 Oxcroft  
Acle  
Norwich  
NR13 3JP

**Phone** 07803166387

**Email** [ianmackie@eastcoasttruckers.co.uk](mailto:ianmackie@eastcoasttruckers.co.uk)

**Website** [www.eastcoasttruckers.co.uk](http://www.eastcoasttruckers.co.uk)

## Activities

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**Objects:** TO RELIEVE YOUNG PEOPLE RESIDENT IN NORFOLK AND NORTH SUFFOLK WHO ARE SUFFERING FROM MENTAL OR PHYSICAL DISABILITY, FINANCIAL HARDSHIP, OR OTHER DISADVANTAGE, AND IN PARTICULAR TO RELIEVE THEIR LONELINESS AND ISOLATION BY PROVIDING AND ASSISTING IN THE PROVISION OF RECREATIONAL ACTIVITIES IN THE INTEREST OF SOCIAL WELFARE SO THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED.

**Activities:** Help Handicapped,disadvantaged children in the Norfolk, Suffolk, Essex and Cambridgeshire area. Provide them with equipment or purchase equipment to make life easier,take children on trips/days out and entertainment

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes, Disability, Recreation, Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities

## Geography

- **Area of benefit:** NORFOLK AND NORTH SUFFOLK
- Cambridgeshire
- Essex
- Norfolk
- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£60,520	£45,902	-	-
2024-02-29	£24,667	£90,071	-	-
2023-02-28	£81,565	£55,443	-	-
2022-02-28	£9,671	£21,694	-	-
2021-02-28	£32,062	£8,450	-	-

## Trustees

Name	Role	Appointed
<b>IAN ALEXANDER MACKIE</b>	Chair	2013-04-15
Andrew Warman		2023-04-01
Dale Johnson		2022-05-01
Marcus Hamling		2016-04-03
trevor Howlett		2019-04-07

**EAST COAST TRUCKERS CHARITY**

England & Wales - Charity number 1082023

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# Accounts

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## Trustees' Annual Report for the period

From

01/03/2024 To

29/02/2025

Charity name: East Coast Truckers Charity

Charity registration number: 1082023

## Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	<b>To aid/assist any disabled or disadvantaged children in the East Anglia region who have registered on our database.</b>
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.	<b>We supply 2/3 day trips a year, Christmas events, the annual children's convoy and offer free holidays for the children and their families registered on our database.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	<b>Yes, the trustees are aware of the guidance.</b>

## 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	<b>Holidays and day trips that we provide may not otherwise be possible due to individual conditions of the children that we assist. We ensure that these are family events and cater for any requirements to make the events special.</b> <b>Our annual convoy is well known not only locally but across the country, attracting media coverage and several thousand spectators along the route. This not only makes the day an unforgettable experience for the children involved but brings a vast increase of people to the area thus benefiting the local economy.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Following a large donation this year we continue to have a healthy pool of funds when including our reserves.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Our reserves are held in a secure investment account, if required they can be used to continue the work of the charity if sufficient funds are not raised.</b>
Amount of reserves held	Para 1.22	<b>£70k approx</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

## Structure, Governance and Management

Description of charity's trusts:		<b>n/a</b>
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	
How is the charity constituted? ( <a href="#">e.g unincorporated association</a> , <a href="#">CIO</a> )	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	<b>Trustees are proposed and voted into position each year at the annual AGM.</b>

## Reference and Administrative details

Charity name	East Coast Truckers Charity
Other name the charity uses	
Registered charity number	1082023
Charity's principal address	11 Oxcroft Acle Norwich NR13 3JP

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Ian Mackie	Chair		
2	Dale Johnson	Treasurer		
3	Trevor Howlett	Vice Chair		
4	Andrew Warman	Secretary		
5	Marcus Hambling	Health & Safety		
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others



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

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a
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## Declarations

<b>The trustees declare that they have approved the trustees' report above.</b>	
<b>Signed on behalf of the charity's trustees</b>	
<b>Signature(s)</b> 	
<b>Full name(s)</b> Ian Mackie	Dale Johnson
<b>Position (eg Secretary, Chair, etc)</b> Chair	Treasurer
<b>Date</b> 20/12/2025	20/12/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
East Coast Truckers Charity

No (if any)  
1082023

CC16a

## Receipts and payments accounts

For the period from 01/03/2024 To 29/02/2025

### 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 £
<b>A1 Receipts</b>					
General Donations	60,520	-	-	60,520	24,667
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>60,520</b>	<b>-</b>	<b>-</b>	<b>60,520</b>	<b>24,667</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>60,520</b>	<b>-</b>	<b>-</b>	<b>60,520</b>	<b>24,667</b>
<b>A3 Payments</b>					
Events	23,145	-	-	23,145	32,884
Holiday Homes	13,421	-	-	13,421	53,230
Misc Running Costs	9,336	-	-	9,336	3,957
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>45,902</b>	<b>-</b>	<b>-</b>	<b>45,902</b>	<b>90,071</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	40,000
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>45,902</b>	<b>-</b>	<b>-</b>	<b>45,902</b>	<b>90,071</b>
<b>Net of receipts/(payments)</b>	<b>14,618</b>	<b>-</b>	<b>-</b>	<b>14,618</b>	<b>- 65,404</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,107	-	-	1,107	-
<b>Cash funds this year end</b>	<b>15,724</b>	<b>-</b>	<b>-</b>	<b>15,724</b>	<b>- 65,404</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Bank Balance	15,724	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>15,724</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Aberdeen Investment Account	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Holiday Chalet	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Ian Mackie	20/12/2025
	Dale Johnson	20/12/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
East Coast Truckers Charity

No (if any)  
1082023

CC16a

## Receipts and payments accounts

For the period from 01/03/2024 To 29/02/2025

### 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 £
<b>A1 Receipts</b>					
General Donations	60,520	-	-	60,520	24,667
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>60,520</b>	<b>-</b>	<b>-</b>	<b>60,520</b>	<b>24,667</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>60,520</b>	<b>-</b>	<b>-</b>	<b>60,520</b>	<b>24,667</b>
<b>A3 Payments</b>					
Events	23,145	-	-	23,145	32,884
Holiday Homes	13,421	-	-	13,421	53,230
Misc Running Costs	9,336	-	-	9,336	3,957
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>45,902</b>	<b>-</b>	<b>-</b>	<b>45,902</b>	<b>90,071</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	40,000
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>45,902</b>	<b>-</b>	<b>-</b>	<b>45,902</b>	<b>90,071</b>
<b>Net of receipts/(payments)</b>	<b>14,618</b>	<b>-</b>	<b>-</b>	<b>14,618</b>	<b>- 65,404</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,107	-	-	1,107	-
<b>Cash funds this year end</b>	<b>15,724</b>	<b>-</b>	<b>-</b>	<b>15,724</b>	<b>- 65,404</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Bank Balance	15,724	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>15,724</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Aberdeen Investment Account	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Holiday Chalet	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Ian Mackie	20/12/2025
	Dale Johnson	20/12/2025

**EAST COAST TRUCKERS CHARITY**

England & Wales - Charity number 1082023

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# Accounts

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01 March 2022 To 28 February 2023

Charity name: East Coast Truckers Charity

Charity registration number: 1082023

### Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	To aid/assist any disabled or disadvantaged children in the east Anglia region who have registered on our database.
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.	We supply 2/3-day trips, a Christmas party, a trip to the Christmas circus and our annual children's convoy event. The charity also provides 1-week holidays throughout the year for registered children and their families.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Yes, the trustees are aware of the guidance.

### Achievements and Performance

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.	Holidays and day trips that we provide may not otherwise be possible due to individual conditions of the children that we assist. We ensure that these are family events and cater for any requirements to make the events special.  Our annual convoy is well known not only locally but across the country, attracting media coverage and several thousand spectators along the route. This not only makes the day an unforgettable experience for the children involved but brings a vast increase of people to the area thus benefiting our local economy.
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## Financial Review

Review of the charity's financial position at the end of the period	<b>With 2 Large public donations this year the charity is in a strong position to further the work that we do and grow the offering that we have to the children on our database.</b>
Statement explaining the policy for holding reserves stating why they are held	<b>Currently our reserves are held in a secure investment account. This was a one of donation that was invested to ensure the continuation of the charity if general funds were to be depleted.</b>
Amount of reserves held	<b>Total (as advised 05/04/23) £70,942.57</b>
Reasons for holding zero reserves	n/a
Details of fund materially in deficit	n/a
Explanation of any uncertainties about the charity continuing as a going concern	<b>None.</b>

## Structure, Governance and Management

Description of charity's trusts:	n/a
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	
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	<b>Trustees are proposed and voted into position each year at the annual AGM.</b>

## Reference and Administrative details

Charity name	<b>East Coast Truckers Charity</b>
Other name the charity uses	
Registered charity number	<b>1082023</b>
Charity's principal address	<b>11 Oxcroft Acle Norwich NR13 3JP</b>

**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	Ian Mackie	Chair		
2	Trevor Howlett	Vice Chair		
3	Dale Johnson	Treasurer		
4	Marcus Hambling	Health & Safety		
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**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	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### Exemptions from disclosure

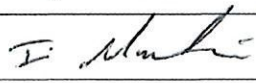

Reason for non-disclosure of key personnel details

n/a
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### Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ian Mackie	Dale Johnson
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date 

29/12/2023
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# East Coast Truckers Charity - Overall picture

From 01/03/2022 To 28/02/2023

**Money we had at start of the year** **40,388.35**

## **Money In**

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General Donations	81,121.99
Tax	442.91

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**Money In Total** **81,564.90**

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## **Money Out**

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Events	- 32,997.14
Holiday Homes	- 10,122.89
Misc Running Costs	- 5,387.85
Licences/Subscriptions	- 444.24
Trailer	- 6,102.00
Insurance	- 388.46

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**Money Out Total** **- 55,442.58**

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**Money we have now** **66,510.67**

(Including £50 Cash in hand.)

# East Coast Truckers Charity - Overall picture

From 01/03/2022 To 28/02/2023

**Money we had at start of the year** **40,388.35**

## **Money In**

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General Donations	81,121.99
Tax	442.91

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**Money In Total** **81,564.90**

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## **Money Out**

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Events	- 32,997.14
Holiday Homes	- 10,122.89
Misc Running Costs	- 5,387.85
Licences/Subscriptions	- 444.24
Trailer	- 6,102.00
Insurance	- 388.46

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**Money Out Total** **- 55,442.58**

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**Money we have now** **66,510.67**

(Including £50 Cash in hand.)

**EAST COAST TRUCKERS CHARITY**

England & Wales - Charity number 1082023

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# Accounts

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**Trustees' Annual Report for the period**

From **MARCH 2020** Period start date To **FEB 2021** Period end date

Charity name: **EAST COAST TRUCKERS**

Charity registration number: **1082023**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO AID/ASSIST DISABLED AND DISADVANTAGED CHILDREN IN EAST ANGLIA.
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	TO SUPPLY OUTINGS TO THE CIRCUS, ZOO, A CHRISTMAS PARTY AND AN ANNUAL CONVOY OF TRUCKS, TO SUPPLY HOLIDAYS OF 1 WEEK FOR FAMILIES.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	YES, AWARE OF GUIDANCE.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	ALL GRANTS ASKED FOR ARE DISCUSSED BY THE TRUSTEES AND A JOINT DECISION MADE.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	ALL MEMBERS ARE VOLUNTEERS, SO ANY EVENT ORGANISED NEED ASSISTANCE FROM MEMBERS.
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	<p>THE HOLIDAYS WE PROVIDE FREE OF CHARGE. MEAN THAT SOME OF THE CHILDREN CAN BENEFIT FROM A BREAK, WITHOUT BEING TO FAR FROM HOME OR DOCTORS / HOSPITAL.</p> <p>OUR ANNUAL CONVOY DRAWS HUNDREDS OF PEOPLE FROM ALL OVER TO WATCH, BRINGING MORE FOOTBALL TO GET YOUNG AND CRUISE TO FEEL GOOD FACTOR FOR EVERYONE</p>

### 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	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	
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	
Other		

## 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	EAST COAST TRUCKERS
Other name the charity uses	
Registered charity number	1082023
Charity's principal address	11 OXERFT ACLE, NORWICH NR13 3JP

**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	IAN MACKIE	CHAIRMAN		MEMBERSHIP
2	TREVOR BRAWLWIT	VICE CHAIRMAN		MEMBERSHIP
3	DARRIN CUMMIE	SECRETARY		MEMBERSHIP
4	MARCUS HEMMING	HUMAN & SOCIAL		MEMBERSHIP
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**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)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>I Mackie</i>	<i>T Howlett</i>
Full name(s)	IAN MACKIE	T HOWLETT
Position (eg Secretary, Chair, etc)	CHAIRMAN	VICE CHAIRMAN
Date	15/2/2022	

## Overall picture

**Money we had at start of the year** **28,744.34**

### Money In

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Donation Pots - General	1,032.27
Presentations	815.32
Presentation Merchandise	103.50
Event Donation Buckets	-
General Donations	29,810.86
Trailer Rental	300.00

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**Money In Total** **32,061.95**

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### Money Out

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Licences/Permits	350.72
Stationary	288.44
Convoy 2020	580.00
Trailer Costs	822.72
Holiday Homes	4,379.08
Misc Running Costs	2,028.80

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**Money Out Total** **8,449.76**

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**Money we have now** **52,356.53**