



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	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 year, Christmas events, the annual children's convoy and offer free holidays for the children and their families registered on our database.
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

	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	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 the local economy.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Following a large donation this year we continue to have a healthy pool of funds when including our reserves.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	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.
Amount of reserves held	Para 1.22	£70k approx
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	None

Structure, Governance and Management

Description of charity's trusts:		n/a
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	Trustees are proposed and voted into position each year at the annual AGM.

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

	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	Dale Johnson	Treasurer		
3	Trevor Howlett	Vice Chair		
4	Andrew Warman	Secretary		
5	Marcus Hambling	Health & Safety		
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17				
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	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

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)

Treasurer

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

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 £
B1 Cash funds	Current Bank Balance	15,724	-	-
		-	-	-
		-	-	-
	Total cash funds	15,724	-	-
	(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 £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Aberdeen Investment Account	Unrestricted	-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Holiday Chalet	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
		Ian Mackie	20/12/2025	
		Dale Johnson	20/12/2025	



CHARITY COMMISSION
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Charity Name
East Coast Truckers Charity

No (if any)
1082023

Receipts and payments accounts



CC16a

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