

The Louise Hamilton Trust

England & Wales · Charity number 1106129

Details

Other names	THE LOUISE HAMILTON CANCER HELP CENTRE TRUST, The Louise Hamilton Trust
Status	Registered
Legal form	Other
Registered	2004-09-30
Register	View on the Charity Commission register

Contact

Address	The Old Police House Ludham Road Potter Heigham Great Yarmouth NR29 5JA
Phone	01692780090
Email	rlovick2000@btinternet.com

Activities

Objects: A) TO RELIEVE THE NEED OF CANCER SUFFERS BY RAISING FUNDS TO OPEN AND FINANCE THE ONGOING OPERATION OF A CANCER HELP CENTRE TO PROVIDE COMPLEMENTARY THERAPIES, SELF HELP, HEALING AND COUNSELLING FOR CANCER PATIENTS AND THEIR CARERS.B) TO RELIEVE FINANCIAL HARDSHIP BY THE PROVISION OF BURSARIES TO CANCER PATIENTS SO THAT THEY MAY ATTEND A CANCER HELP CENTRE, WHO BY LACK OF FINANCIAL MEANS WOULD NOT NORMALLY BE ABLE TO ATTEND SUCH A CENTRE.

Activities: To establish a ten bedded unit providing end of life care to patients in the Great Yarmouth and Waveney area of Norfolk, whilst continuing to support the Louise Hamilton Centre for palliative care.

Classification

- **How:** Makes Grants To Individuals, Provides Services, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED, IN PRACTICE NORFOLK
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£41,580	£22,697	-	-
2023-09-30	£34,621	£17,341	-	-
2022-09-30	£59,562	£22,722	-	-
2021-09-30	£47,800	£13,406	-	-
2020-09-30	£77,333	£12,095	-	-

Trustees

Name	Role	Appointed
Arthur Alfred Harris		2018-03-28
BARBARA ANN BEALES		
Hugh Gerard Sturzaker		2018-03-28
LYNN SEAMAN		
ROBERTA JANE LOVICK		

The Louise Hamilton Trust

England & Wales - Charity number 1106129

Accounts

The Louise Hamilton Trustees Report Year 2023 – 2024

The Louise Hamilton Trust was set up with the aim of improving end of life care in the Norfolk and Waveney area. Our initial aim was to establish a palliative and end of life care support centre for patients and their families. Having helped to establish a successful Centre in Louise's name, our aim now, is to give the people of this area a much needed hospice facility. Whilst we continued to raise funds for this provision, we realised the enormity of the task, therefore we worked hard throughout the year to establish a closer working relationship with St Elizabeth Hospice. We engaged in many meetings, to see how best to work together, toward raising sufficient funds to turn the goal into a reality. We also took part in a feasibility study instigated by St Elizabeth, to ascertain local people's views on various issues regarding the proposed hospice and location.

Most of our year was taken up with in-depth talks with financial advisors regarding possible substantial funding from a late, local lady's, estate. We were asked to provide evidence of need in end of life care in the Great Yarmouth and Waveney area and the need for hospice provision. We sought guidance from eminent experts in the field of palliative and end of life care, these included Professor Stephen Barclay Palliative Medicine Honorary Consultant at Cambridge, Sharon Allen OBE Chief Executive of Arthur Rank Hospice and Clare Henry MBE former CEO National Council for Palliative Care and Dying Matters. We were given information which proved invaluable, and for which, we were extremely grateful. We believe that working with St Elizabeth Hospice will help to accelerate the fundraising for the much needed hospice, as well as, instilling confidence in the general public who have been patiently waiting for this to happen.

Our shop in Great Yarmouth continued to trade in what were difficult times generally. We have a band of loyal customers, who come from far and wide to support us, this in turn enabled us to promote our aims for the future to the general public, as did the talks that I was able to deliver throughout the year.

I continued to work with several researchers in Cambridge, all of whom work to improve end of life care related issues, this ultimately helped to inform us of the needs of patients and carers. We care deeply about local patients needs. Whilst deprivation exists in Great Yarmouth and Waveney, it does not stop us from believing that we deserve the best for our local community and so our aim is to provide just that. With the help from the general public , together with St Elizabeth Hospice we can put the great back in Great Yarmouth as far as palliative and end of life care is concerned, making us proud that with the provision of a hospice we can stand shoulder to shoulder with the best.

Roberta Lovick

Chair

Louise Hamilton Trust

28th July 2025

Registered Charity Number: 1106129

THE LOUISE HAMILTON TRUST

Financial Statements For The Year Ended
30th September 2024

Fenn & Co
Chartered Certified Accountants

The Office
4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

THE LOUISE HAMILTON TRUST

Contents

1. Contents
2. Charity Information
3. Independent Examiner's Report
4. Summary Income And Expenditure Account
5. Balance Sheet

THE LOUISE HAMILTON TRUST
Charity Information For The Year Ended
30th September 2024

Trustees

Mrs Barbara Ann Beales
Mrs Roberta Jane Lovick
Mrs Lynn Seaman
Mr Hugh Gerard Sturzaker
Mr Arthur Alfred Harris

Company Secretary

Roberta Lovick

Registered Office

The Old Police House
Ludham Road
Potter Heigham
Norfolk NR29 5JA

Accountants

Fenn & Co Chartered Certified Accountants
The Office, 4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

THE LOUISE HAMILTON TRUST
Independent Examiner's Report
30th September 2024

I report to the trustees on my examination of the accounts of the The Louise Hamilton Cancer Help Centre Trust (the Trust) for the year ended 30th September 2024.

Responsibilities And Basis

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 all 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 that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

N. Fenn

N. J. Fenn

Chartered Certified Accountant

Fenn & Co
The Office
4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

25th July 2025

THE LOUISE HAMILTON TRUST
Summary Income And Expenditure Account
For The Year Ended 30th September 2024

	<u>General Fund</u>	
	<u>2024</u>	<u>2023</u>
	£	£
<u>Income</u>		
Donations (Including Gift Aid)	26,731	28,483
Bank Interest	14,849	6,138
Total Income	41,580	34,621
<u>Expenditure</u>		
Charitable Activities	216	216
Trading Expenses	22,131	16,414
Governance Costs	641	711
Governance Costs Prior Year Adjustment	- 291	-
Total Expenditure	22,697	17,341
Net Income For The Year	18,883	17,280

I approve the above and confirm all the relevant records and information have been provided.

Mrs. Roberta J. Lovick

25th July 2025

THE LOUISE HAMILTON TRUST
Balance Sheet As At 30th September 2024

	<u>2024</u>		<u>2023</u>
	<u>£</u>		<u>£</u>
<u>Current Assets</u>			
Cash At Bank And In Hand	<u>647,146</u>		<u>628,333</u>
	647,146		628,333
<u>Current Liabilities</u>			
Creditors	- 641		- 711
Net Current Assets	<u>646,505</u>		<u>627,622</u>
Total Net Assets	<u><u>646,505</u></u>		<u><u>627,622</u></u>
<u>Funds</u>			
Unrestricted General Funds	<u>646,505</u>		<u>627,622</u>
	<u><u>646,505</u></u>		<u><u>627,622</u></u>

I approve the above and confirm all the relevant records and information have been provided.

Mrs. Roberta J. Lovick

25th July 2025

Registered Charity Number: 1106129

THE LOUISE HAMILTON TRUST

Financial Statements For The Year Ended
30th September 2024

Fenn & Co
Chartered Certified Accountants

The Office
4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

THE LOUISE HAMILTON TRUST

Contents

1. Contents
2. Charity Information
3. Independent Examiner's Report
4. Summary Income And Expenditure Account
5. Balance Sheet

THE LOUISE HAMILTON TRUST
Charity Information For The Year Ended
30th September 2024

Trustees

Mrs Barbara Ann Beales
Mrs Roberta Jane Lovick
Mrs Lynn Seaman
Mr Hugh Gerard Sturzaker
Mr Arthur Alfred Harris

Company Secretary

Roberta Lovick

Registered Office

The Old Police House
Ludham Road
Potter Heigham
Norfolk NR29 5JA

Accountants

Fenn & Co Chartered Certified Accountants
The Office, 4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

THE LOUISE HAMILTON TRUST
Independent Examiner's Report
30th September 2024

I report to the trustees on my examination of the accounts of the The Louise Hamilton Cancer Help Centre Trust (the Trust) for the year ended 30th September 2024.

Responsibilities And Basis

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 all 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 that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

N. Fenn

N. J. Fenn

Chartered Certified Accountant

Fenn & Co
The Office
4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

25th July 2025

THE LOUISE HAMILTON TRUST
Summary Income And Expenditure Account
For The Year Ended 30th September 2024

	<u>General Fund</u>	
	<u>2024</u>	<u>2023</u>
	£	£
<u>Income</u>		
Donations (Including Gift Aid)	26,731	28,483
Bank Interest	14,849	6,138
Total Income	<u>41,580</u>	<u>34,621</u>
<u>Expenditure</u>		
Charitable Activities	216	216
Trading Expenses	22,131	16,414
Governance Costs	641	711
Governance Costs Prior Year Adjustment	- 291	-
Total Expenditure	<u>22,697</u>	<u>17,341</u>
Net Income For The Year	<u>18,883</u>	<u>17,280</u>

I approve the above and confirm all the relevant records and information have been provided.

Mrs. Roberta J. Lovick

25th July 2025

THE LOUISE HAMILTON TRUST
Balance Sheet As At 30th September 2024

	<u>2024</u>		<u>2023</u>
	<u>£</u>		<u>£</u>
<u>Current Assets</u>			
Cash At Bank And In Hand	<u>647,146</u>		<u>628,333</u>
	647,146		628,333
<u>Current Liabilities</u>			
Creditors	- 641		- 711
Net Current Assets	<u>646,505</u>		<u>627,622</u>
Total Net Assets	<u>646,505</u>		<u>627,622</u>
<u>Funds</u>			
Unrestricted General Funds	<u>646,505</u>		<u>627,622</u>
	<u>646,505</u>		<u>627,622</u>

I approve the above and confirm all the relevant records and information have been provided.

Mrs. Roberta J. Lovick

25th July 2025

The Louise Hamilton Trust

England & Wales - Charity number 1106129

Accounts

Louise Hamilton Trust

Trustees Report

2022-2023

On behalf of the Trustees, I am pleased to report that we have had another successful year with business at our local Charity shop continuing to improve. After Covid it took quite some time for us to build the customer base and we feel pleased that we were able to keep our shop open during this difficult time.

We are very grateful to the customers as well as all of the public who donate to our cause. As in previous years we have found that people enjoy popping into the shop, as they may be lonely or newly bereaved. They all benefit from informal conversations and enjoy the company of the volunteers. This is in line with the desire for the Great Yarmouth area to be part of the Compassionate Community. We feel well established and embedded in the community and therefore we see people coming back time and time again.

As the Chair I have given several talks to local organisations about our charity, and our desires for the future, all of which have been received enthusiastically. Regarding our plans for the future, we have met on numerous occasions with St Elizabeth Hospice and have entered into a dialogue with them to establish how we might work together, to better serve the people of Great Yarmouth and Waveney.

These talks have been very positive with exciting prospects which we hope to move forward in the coming year. I have become a member of the Hospice Engagement Group at St Elizabeth Hospice which has seen me attending bi-monthly meetings throughout the year.

It is hoped that we can also work with Eastcoast Community Healthcare to enhance the provision of End-of-Life care in Great Yarmouth and Waveney. The Trust has sort to gain the advice of many eminent professionals in the field of palliative and end of life care, to ensure that we are moving in the right direction.

I have been involved in a variety of research projects regarding end-of-life care issues including a study by Dr Anna Spathis Consultant in Palliative care, looking at an intervention which would help patients and their carers better understand and deal with breathlessness. I have worked with Simon Etkind Professor of Palliative Care at the University of Cambridge. His research studied the effects of uncertainty on patients approaching end of life, and family members who were caring for them.

I was honoured to be part of a research project by Morag Farquhar Professor of Palliative Care Research at the UEA which will study the effects on carers of having a dedicated carer's nurse to care for them. The pilot for this would take place in Great Yarmouth and Waveney. Lastly, I was involved in a study with Dr Ben Bowers Postdoctoral Research Fellow at Jesus College Cambridge researching the issues involved with anticipatory prescribing. All of this work has

given me the opportunity to provide insight into the needs and wants of palliative patients and their carers, as we look towards our future involvement with agencies caring for such people.

We anticipate and look forward to a busy year ahead, as we seek to work more actively with St Elizabeth Hospice and East Coast Community Healthcare for the benefit of the people of Great Yarmouth and Waveney

Roberta Lovick

Chairperson

Registered Charity Number: 1106129

THE LOUISE HAMILTON TRUST

Financial Statements For The Year Ended
30th September 2023

Fenn & Co
Chartered Certified Accountants

The Office
4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

THE LOUISE HAMILTON TRUST

Contents

1. Contents
2. Charity Information
3. Independent Examiner's Report
4. Summary Income And Expenditure Account
5. Balance Sheet

THE LOUISE HAMILTON TRUST
Charity Information For The Year Ended
30th September 2023

Trustees

Mrs Barbara Ann Beales
Mrs Roberta Jane Lovick
Mrs Lynn Seaman
Mr Hugh Gerard Sturzaker
Mr Arthur Alfred Harris

Company Secretary

Roberta Lovick

Registered Office

The Old Police House
Ludham Road
Potter Heigham
Norfolk NR29 5JA

Accountants

Fenn & Co Chartered Certified Accountants
The Office, 4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

THE LOUISE HAMILTON TRUST
Independent Examiner's Report
30th September 2023

I report to the trustees on my examination of the accounts of the The Louise Hamilton Cancer Help Centre Trust (the Trust) for the year ended 30th September 2023.

Responsibilities And Basis

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 all 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 that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

N. Fenn

N. J. Fenn

Chartered Certified Accountant

Fenn & Co
The Office
4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

25th July 2024

THE LOUISE HAMILTON TRUST
Summary Income And Expenditure Account
For The Year Ended 30th September 2023

	<u>General Fund</u>	
	<u>2023</u>	<u>2022</u>
	£	£
<u>Income</u>		
Donations (Including Gift Aid)	28,483	59,197
Bank Interest	6,138	365
Total Income	<u>34,621</u>	<u>59,562</u>
<u>Expenditure</u>		
Charitable Activities	216	216
Trading Expenses	16,414	21,795
Governance Costs	711	711
Total Expenditure	<u>17,341</u>	<u>22,722</u>
Net Income For The Year	<u><u>17,280</u></u>	<u><u>36,840</u></u>

THE LOUISE HAMILTON TRUST
Balance Sheet As At 30th September 2023

	<u>2023</u>		<u>2022</u>
	<u>£</u>		<u>£</u>
<u>Current Assets</u>			
Cash At Bank And In Hand	<u>628,333</u>		<u>611,051</u>
	628,333		611,051
<u>Current Liabilities</u>			
Creditors	- 711		- 709
Net Current Assets	<u>627,622</u>		<u>610,342</u>
Total Net Assets	<u><u>627,622</u></u>		<u><u>610,342</u></u>
<u>Funds</u>			
Unrestricted General Funds	<u>627,622</u>		<u>610,342</u>
	<u><u>627,622</u></u>		<u><u>610,342</u></u>

Registered Charity Number: 1106129

THE LOUISE HAMILTON TRUST

Financial Statements For The Year Ended
30th September 2023

Fenn & Co
Chartered Certified Accountants

The Office
4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

THE LOUISE HAMILTON TRUST

Contents

1. Contents
2. Charity Information
3. Independent Examiner's Report
4. Summary Income And Expenditure Account
5. Balance Sheet

THE LOUISE HAMILTON TRUST
Charity Information For The Year Ended
30th September 2023

Trustees

Mrs Barbara Ann Beales
Mrs Roberta Jane Lovick
Mrs Lynn Seaman
Mr Hugh Gerard Sturzaker
Mr Arthur Alfred Harris

Company Secretary

Roberta Lovick

Registered Office

The Old Police House
Ludham Road
Potter Heigham
Norfolk NR29 5JA

Accountants

Fenn & Co Chartered Certified Accountants
The Office, 4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

THE LOUISE HAMILTON TRUST
Independent Examiner's Report
30th September 2023

I report to the trustees on my examination of the accounts of the The Louise Hamilton Cancer Help Centre Trust (the Trust) for the year ended 30th September 2023.

Responsibilities And Basis

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 all 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 that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

N. Fenn

N. J. Fenn

Chartered Certified Accountant

Fenn & Co
The Office
4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

25th July 2024

THE LOUISE HAMILTON TRUST
Summary Income And Expenditure Account
For The Year Ended 30th September 2023

	<u>General Fund</u>	
	<u>2023</u>	<u>2022</u>
	£	£
<u>Income</u>		
Donations (Including Gift Aid)	28,483	59,197
Bank Interest	6,138	365
Total Income	<u>34,621</u>	<u>59,562</u>
<u>Expenditure</u>		
Charitable Activities	216	216
Trading Expenses	16,414	21,795
Governance Costs	711	711
Total Expenditure	<u>17,341</u>	<u>22,722</u>
Net Income For The Year	<u><u>17,280</u></u>	<u><u>36,840</u></u>

THE LOUISE HAMILTON TRUST
Balance Sheet As At 30th September 2023

	<u>2023</u> <u>£</u>	<u>2022</u> <u>£</u>
<u>Current Assets</u>		
Cash At Bank And In Hand	<u>628,333</u> 628,333	<u>611,051</u> 611,051
<u>Current Liabilities</u>		
Creditors	- 711	- 709
Net Current Assets	<u>627,622</u>	<u>610,342</u>
Total Net Assets	<u><u>627,622</u></u>	<u><u>610,342</u></u>
<u>Funds</u>		
Unrestricted General Funds	<u>627,622</u>	<u>610,342</u>
	<u><u>627,622</u></u>	<u><u>610,342</u></u>

The Louise Hamilton Trust

England & Wales - Charity number 1106129

Accounts

My work, with Claire Henry MBE who has led national implementation and quality improvement programmes, has just been adopted by the Open University. Namely, Walk the Walk the work looks at end of life care provision in hospitals across the country, from A&E through to the mortuary, looking at it through a loved ones eyes. Also work undertaken with Professor Morag Farquhar which is taking place in Great Yarmouth, looked at providing a dedicated nurse specifically for carers of palliative and end of life care patients in the local catchment area. The fact that the work is varied and both local and national it helps to provide us with a broader view of what is happening and what will be needed as we work hard towards our ultimate goal of providing much needed hospice facilities for this deserving area.

Roberta Lovick
Chair
Louise Hamilton Trust

Date 26th July 2023

Registered Charity Number: 1106129

THE LOUISE HAMILTON TRUST

Financial Statements For The Year Ended
30th September 2022

Fenn & Co
Chartered Certified Accountants

The Office
4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

THE LOUISE HAMILTON TRUST

Contents

1. Contents
2. Charity Information
3. Independent Examiner's Report
4. Summary Income And Expenditure Account
5. Balance Sheet

THE LOUISE HAMILTON TRUST
Charity Information For The Year Ended
30th September 2022

Trustees

Mrs Barbara Ann Beales
Mrs Roberta Jane Lovick
Mrs Lynn Seaman
Mr Hugh Gerard Sturzaker
Mr Arthur Alfred Harris

Company Secretary

Roberta Lovick

Registered Office

The Old Police House
Ludham Road
Potter Heigham
Norfolk NR29 5JA

Accountants

Fenn & Co Chartered Certified Accountants
The Office, 4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

THE LOUISE HAMILTON TRUST
Independent Examiner's Report
30th September 2022

I report to the trustees on my examination of the accounts of the The Louise Hamilton Cancer Help Centre Trust (the Trust) for the year ended 30th September 2022.

Responsibilities And Basis

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 all 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 that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

N. Fenn

N. J. Fenn

Chartered Certified Accountant

Fenn & Co
The Office
4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

26th July 2023

THE LOUISE HAMILTON TRUST
Summary Income And Expenditure Account
For The Year Ended 30th September 2022

	<u>General Fund</u>	
	<u>2022</u>	<u>2021</u>
	£	£
<u>Income</u>		
Donations (Including Gift Aid)	59,197	28,892
Bank Interest	365	51
Covid Grants	-	18,857
Total Income	<u>59,562</u>	<u>47,800</u>
<u>Expenditure</u>		
Charitable Activities	216	216
Trading Expenses	21,795	12,496
Governance Costs	711	694
Total Expenditure	<u>22,722</u>	<u>13,406</u>
Net Income For The Year	<u>36,840</u>	<u>34,394</u>

THE LOUISE HAMILTON TRUST
Balance Sheet As At 30th September 2022

	<u>2022</u>	<u>2021</u>	
	<u>£</u>	<u>£</u>	
<u>Current Assets</u>			
Cash At Bank And In Hand	<u>611,051</u>	<u>574,222</u>	
	611,051	574,222	
<u>Current Liabilities</u>			
Creditors	- 709	- 720	
Net Current Assets	<u>610,342</u>	<u>573,502</u>	
Total Net Assets	<u>610,342</u>	<u>573,502</u>	
<u>Funds</u>			
Unrestricted General Funds	<u>610,342</u>	<u>573,502</u>	
	<u>610,342</u>	<u>573,502</u>	

THE LOUISE HAMILTON TRUST
Independent Examiner's Report
30th September 2022

I report to the trustees on my examination of the accounts of the The Louise Hamilton Cancer Help Centre Trust (the Trust) for the year ended 30th September 2022.

Responsibilities And Basis

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 all 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 that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

N. Fenn

N. J. Fenn

Chartered Certified Accountant

Fenn & Co
The Office
4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

26th July 2023

The Louise Hamilton Trust

England & Wales - Charity number 1106129

Accounts

Louise Hamilton Trust (Reg Number 1106129)
Annual Report
Year Ending 30 the September 2021

As we continue to fund raise to establish an end of life care bedded unit for the local area, we endeavour to engage with the public at every opportunity to gauge the needs of local patients and carers as well as family members. We know that having such a facility close by would alleviate much of the distress and pressure these people find themselves under, especially when at such a time, they do not always wish to travel too far from their home. In order to realise our aim the Trustees has continued to liaise with various other bodies with a view to eventually joining forces to work collectively and collaboratively to establish a palliative and end of life care bedded unit for this area. We have engaged in telephone meetings and face to face meetings where possible to move things forward. We understand only too well that time is important in these issues and the sooner we are able to work together the quicker we will see our dream become a reality, benefiting both patients and their families alike.

Once again I became involved in many palliative and end of life care initiatives, as this helps to keep us abreast of important hospice and hospital related issues. I worked with researchers from Addenbrooks Hospital and the University of East Anglia covering projects from the impact of the Covid 19 Pandemic on bereavement care to palliative and end of life care in Cambridge. The work also involved looking into providing interventions for patients suffering from severe breathlessness to sensitive and important concerns surrounding anticipatory prescribing. All of this provides a true insight into why a palliative and end of life care bedded unit is so essential for the people of Great Yarmouth and Waveney.

On behalf of the trustees may I say that we have experienced yet another difficult year with Covid which impacted on the ability to trade in our Charity Shop. Whilst we had been able to maintain a healthy trading balance prior to lockdown we saw our trading come to an abrupt halt during this difficult time. It took some time to build business back up as customers were often reluctant to venture out for fear of infection. As the shop forms our main source of income at this time every effort was made via Face book or by distributing leaflets to encourage the public to return. The shop often forms a haven for lonely or bereaved people who can drop in for a coffee or a chat, so the shop closure also impacted on these individuals; therefore we endeavoured to keep in contact by telephone or by dropping off flowers when appropriate, thus helping to boost their morale.

The Trustees will endeavour to work hard in the coming year to forge a solid relationship with other charitable organisations to ensure that the people of this area can benefit from a bedded unit that they so richly deserve.

Roberta Lovick

Chairperson



Registered Charity Number: 1106129

THE LOUISE HAMILTON TRUST

Financial Statements For The Year Ended
30th September 2021

Fenn & Co
Chartered Certified Accountants

The Office
4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

THE LOUISE HAMILTON TRUST

Contents

1. Contents
2. Charity Information
3. Independent Examiner's Report
4. Summary Income And Expenditure Account
5. Balance Sheet

THE LOUISE HAMILTON TRUST
Charity Information For The Year Ended
30th September 2021

Trustees

Mrs Barbara Ann Beales
Mrs Roberta Jane Lovick
Mrs Lynn Seaman
Mr Hugh Gerard Sturzaker
Mr Arthur Alfred Harris

Company Secretary

Roberta Lovick

Registered Office

The Old Police House
Ludham Road
Potter Heigham
Norfolk NR29 5JA

Accountants

Fenn & Co Chartered Certified Accountants
The Office, 4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

THE LOUISE HAMILTON TRUST
Independent Examiner's Report
30th September 2021

I report to the trustees on my examination of the accounts of the The Louise Hamilton Cancer Help Centre Trust (the Trust) for the year ended 30th September 2021.

Responsibilities And Basis

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 all 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 that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

N. J. Fenn *N. Fenn*

Chartered Certified Accountant

Fenn & Co
The Office
4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

24th August 2022

THE LOUISE HAMILTON TRUST
Summary Income And Expenditure Account
For The Year Ended 30th September 2021

	<u>General Fund</u>	
	<u>2021</u>	<u>2020</u>
	£	£
<u>Income</u>		
Donations (Including Gift Aid)	28,892	51,717
Bank Interest	51	616
Covid Grants	18,857	25,000
Total Income	<u>47,800</u>	<u>77,333</u>
<u>Expenditure</u>		
Charitable Activities	216	216
Trading Expenses	12,496	10,663
Governance Costs	694	1,216
Total Expenditure	<u>13,406</u>	<u>12,095</u>
Net Income For The Year	<u>34,394</u>	<u>65,238</u>

THE LOUISE HAMILTON TRUST
Balance Sheet As At 30th September 2021

	<u>2021</u> £	<u>2020</u> £
<u>Current Assets</u>		
Cash At Bank And In Hand	<u>574,222</u> 574,222	<u>539,828</u> 539,828
<u>Current Liabilities</u>		
Creditors	- 720	- 720
Net Current Assets	<u>573,502</u>	<u>539,108</u>
Total Net Assets	<u><u>573,502</u></u>	<u><u>539,108</u></u>
<u>Funds</u>		
Unrestricted General Funds	<u>573,502</u> <u><u>573,502</u></u>	<u>539,108</u> <u><u>539,108</u></u>

Registered Charity Number: 1106129

THE LOUISE HAMILTON TRUST

Financial Statements For The Year Ended
30th September 2021

Fenn & Co
Chartered Certified Accountants

The Office
4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

THE LOUISE HAMILTON TRUST

Contents

1. Contents
2. Charity Information
3. Independent Examiner's Report
4. Summary Income And Expenditure Account
5. Balance Sheet

THE LOUISE HAMILTON TRUST
Charity Information For The Year Ended
30th September 2021

Trustees

Mrs Barbara Ann Beales
Mrs Roberta Jane Lovick
Mrs Lynn Seaman
Mr Hugh Gerard Sturzaker
Mr Arthur Alfred Harris

Company Secretary

Roberta Lovick

Registered Office

The Old Police House
Ludham Road
Potter Heigham
Norfolk NR29 5JA

Accountants

Fenn & Co Chartered Certified Accountants
The Office, 4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

THE LOUISE HAMILTON TRUST
Independent Examiner's Report
30th September 2021

I report to the trustees on my examination of the accounts of the The Louise Hamilton Cancer Help Centre Trust (the Trust) for the year ended 30th September 2021.

Responsibilities And Basis

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 all 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 that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

N. J. Fenn *N. Fenn*

Chartered Certified Accountant

Fenn & Co
The Office
4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

24th August 2022

THE LOUISE HAMILTON TRUST
Summary Income And Expenditure Account
For The Year Ended 30th September 2021

	<u>General Fund</u>	
	<u>2021</u>	<u>2020</u>
	£	£
<u>Income</u>		
Donations (Including Gift Aid)	28,892	51,717
Bank Interest	51	616
Covid Grants	18,857	25,000
Total Income	<u>47,800</u>	<u>77,333</u>
<u>Expenditure</u>		
Charitable Activities	216	216
Trading Expenses	12,496	10,663
Governance Costs	694	1,216
Total Expenditure	<u>13,406</u>	<u>12,095</u>
Net Income For The Year	<u>34,394</u>	<u>65,238</u>

THE LOUISE HAMILTON TRUST
Balance Sheet As At 30th September 2021

	<u>2021</u>	<u>2020</u>
	<u>£</u>	<u>£</u>
<u>Current Assets</u>		
Cash At Bank And In Hand	<u>574,222</u>	<u>539,828</u>
	574,222	539,828
<u>Current Liabilities</u>		
Creditors	- 720	- 720
Net Current Assets	<u>573,502</u>	<u>539,108</u>
Total Net Assets	<u><u>573,502</u></u>	<u><u>539,108</u></u>
<u>Funds</u>		
Unrestricted General Funds	<u>573,502</u>	<u>539,108</u>
	<u><u>573,502</u></u>	<u><u>539,108</u></u>

The Louise Hamilton Trust

England & Wales - Charity number 1106129

Accounts

Louise Hamilton Trust
Chairpersons Report 2020

Initially, we were able to continue working towards our goal of establishing an end of life care bedded unit for the Great Yarmouth and Waveney area. Healthy talks took place with various interested parties with the aim of working collaboratively to provide just such a facility, however this has proved a most difficult year for everyone.

Until the onset of COVID 19 with the support of the trustees I had continued with national work on many projects regarding end of life care. Two of these being the National Palliative and End of Life Care applied research Collaborative and LAB2, which is the development, refinement, and acceptability of an educational intervention for informal carers of patients with breathlessness in advanced disease. Both of these will research issues in the Great Yarmouth and Waveney area. Again all of this work enabled me to inform the Trustees of the issues affecting end of life care across the country as well as locally.

Whilst I was continuing with hospital inspections across England with "Fresh Eyes" unfortunately like many initiatives across the country these were put on hold because of the restrictions in place due to the pandemic. This also impacted on the meetings which were taking place with various local bodies, regarding talks to establish a way forward with the provision of end of life care beds. These meetings had to be put on hold until restrictions were lifted and it was safe to resume talks. Many of the national initiatives moved to online zoom meetings, although not the best way to conduct a meeting it did mean that very important work could continue.

We pursued fund raising initiatives liaised with the public and saw our charity shop thrive, sadly though the shop which was by now well established also had to close. However we have maintained the Charities financial reserves during the pandemic following a grant application / approval from our Local Authority. In order to secure future fundraising efforts we agreed a five year lease on the retail property situated in the centre of Great Yarmouth.

Previously many vulnerable people used the shop and therefore we made a conscious effort to keep in contact with many of them through those difficult times. Often flowers were taken to those who were most in need, like the bereaved or people facing loneliness and illness or isolation although this was a small gesture it had a huge impact. Whilst this unfortunate situation which we have all found ourselves in, has indeed held us back, we sincerely hope to pick up and move forward in the near future.

Chairperson
Roberta Lovick

Registered Charity Number: 1106129

THE LOUISE HAMILTON CANCER HELP CENTRE TRUST

Financial Statements For The Year Ended
30th September 2020

Fenn & Co
Chartered Certified Accountants

The Office
4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

THE LOUISE HAMILTON CANCER HELP CENTRE TRUST

Contents

1. Contents
2. Charity Information
3. Independent Examiner's Report
4. Summary Income And Expenditure Account
5. Accountants' Report And Client's Declaration
6. Balance Sheet

THE LOUISE HAMILTON CANCER HELP CENTRE TRUST
Charity Information For The Year Ended
30th September 2020

Trustees

Mrs Barbara Ann Beales
Mrs Roberta Jane Lovick
Mrs Lynn Seaman
Mr Hugh Gerard Sturzaker
Mr Arthur Alfred Harris
Dr William George Notcutt

Company Secretary

Roberta Lovick

Registered Office

The Old Police House
Ludham Road
Potter Heigham
Norfolk NR29 5JA

Accountants

Fenn & Co Chartered Certified Accountants
The Office, 4a Allendale Road
Caister-On-Sea
Great Yarmouth NR30 5ES

THE LOUISE HAMILTON CANCER HELP CENTRE TRUST

Independent Examiner's Report

30th September 2020

I report to the trustees on my examination of the accounts of the The Louise Hamilton Cancer Help Centre Trust (the Trust) for the year ended 30th September 2020.

Responsibilities And Basis

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 all 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 that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

N. J. Fenn *N. Fenn*

Chartered Certified Accountant

Fenn & Co
The Office
4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

28th July 2021

THE LOUISE HAMILTON CANCER HELP CENTRE TRUST
Summary Income And Expenditure Account
For The Year Ended 30th September 2020

	General Fund	
	<u>2020</u>	<u>2019</u>
	£	£
<u>Income</u>		
Donations (Including Gift Aid)	51,717	35,398
Bank Interest	616	826
Covid Grants	25,000	-
Total Income	<u>77,333</u>	<u>36,224</u>
<u>Expenditure</u>		
Charitable Activities	216	216
Trading Expenses	10,663	20
Governance Costs	1,216	360
Total Expenditure	<u>12,095</u>	<u>596</u>
Net Income For The Year	<u><u>65,238</u></u>	<u><u>35,628</u></u>

THE LOUISE HAMILTON CANCER HELP CENTRE TRUST**Balance Sheet As At 30th September 2020**

	<u>2020</u> £	<u>2019</u> £
<u>Current Assets</u>		
Cash At Bank And In Hand	<u>539,828</u>	474,590
	539,828	<u>474,590</u>
<u>Current Liabilities</u>		
Creditors	- 720	- 720
Net Current Assets	<u>539,108</u>	<u>473,870</u>
Total Net Assets	<u><u>539,108</u></u>	<u><u>473,870</u></u>
<u>Funds</u>		
Unrestricted General Funds	539,108	473,870
	<u>539,108</u>	<u>473,870</u>

Registered Charity Number: 1106129

THE LOUISE HAMILTON CANCER HELP CENTRE TRUST

Financial Statements For The Year Ended
30th September 2020

Fenn & Co
Chartered Certified Accountants

The Office
4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

THE LOUISE HAMILTON CANCER HELP CENTRE TRUST

Contents

1. Contents
2. Charity Information
3. Independent Examiner's Report
4. Summary Income And Expenditure Account
5. Accountants' Report And Client's Declaration
6. Balance Sheet

THE LOUISE HAMILTON CANCER HELP CENTRE TRUST
Charity Information For The Year Ended
30th September 2020

Trustees

Mrs Barbara Ann Beales
Mrs Roberta Jane Lovick
Mrs Lynn Seaman
Mr Hugh Gerard Sturzaker
Mr Arthur Alfred Harris
Dr William George Notcutt

Company Secretary

Roberta Lovick

Registered Office

The Old Police House
Ludham Road
Potter Heigham
Norfolk NR29 5JA

Accountants

Fenn & Co Chartered Certified Accountants
The Office, 4a Allendale Road
Caister-On-Sea
Great Yarmouth NR30 5ES

THE LOUISE HAMILTON CANCER HELP CENTRE TRUST

Independent Examiner's Report

30th September 2020

I report to the trustees on my examination of the accounts of the The Louise Hamilton Cancer Help Centre Trust (the Trust) for the year ended 30th September 2020.

Responsibilities And Basis

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 all 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 that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

N. J. Fenn *N. Fenn*

Chartered Certified Accountant

Fenn & Co
The Office
4a Allendale Road
Caister-On-Sea
Great Yarmouth
Norfolk NR30 5ES

28th July 2021

THE LOUISE HAMILTON CANCER HELP CENTRE TRUST
Summary Income And Expenditure Account
For The Year Ended 30th September 2020

	General Fund	
	<u>2020</u>	<u>2019</u>
	£	£
<u>Income</u>		
Donations (Including Gift Aid)	51,717	35,398
Bank Interest	616	826
Covid Grants	25,000	-
Total Income	<u>77,333</u>	<u>36,224</u>
<u>Expenditure</u>		
Charitable Activities	216	216
Trading Expenses	10,663	20
Governance Costs	1,216	360
Total Expenditure	<u>12,095</u>	<u>596</u>
Net Income For The Year	<u><u>65,238</u></u>	<u><u>35,628</u></u>

THE LOUISE HAMILTON CANCER HELP CENTRE TRUST

Balance Sheet As At 30th September 2020

	<u>2020</u> £	<u>2019</u> £
<u>Current Assets</u>		
Cash At Bank And In Hand	<u>539,828</u>	474,590
	539,828	<u>474,590</u>
<u>Current Liabilities</u>		
Creditors	- 720	- 720
Net Current Assets	<u>539,108</u>	<u>473,870</u>
Total Net Assets	<u><u>539,108</u></u>	<u><u>473,870</u></u>
<u>Funds</u>		
Unrestricted General Funds	539,108	473,870
	<u>539,108</u>	<u>473,870</u>