

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

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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>£</u>	<u>2019</u> <u>£</u>
<u>Current Assets</u>		
Cash At Bank And In Hand	<u>539,828</u>	<u>474,590</u>
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<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	<u>539,108</u>	<u>473,870</u>
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