

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 have 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

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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>£</u>	<u>2020</u> <u>£</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>539,108</u>
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Registered Charity Number: 1106129

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