

NR2 COMMUNITY SKILLS SHARE

England & Wales · Charity number 1157844

Details

Other names	ESSEX STREET COMMUNITY ROOMS, NR2 COMMUNITY SKILL SHARE, NONE
Status	Registered
Legal form	CIO
Registered	2014-07-14
Register	View on the Charity Commission register

Contact

Address	Bread and Roses Community Cafe 26 Suffolk Square Norwich NR2 2AA
Phone	07787538881
Email	sgourvish@btinternet.com

Activities

Objects: THE OBJECTS OF THE CIO ARE(1)TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE STATUTORY AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS;(2)TO ESTABLISH, OR SECURE THE ESTABLISHMENT OF, A SKILLS-SHARING CENTRE AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY STATUTORY AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THE OBJECTS;(3)TO PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED.THE CHARITY SHALL BE NON-PARTY IN POLITICS AND NON-SECTARIAN IN RELIGION. THE AREA OF BENEFIT SHALL BE THE PEOPLE LIVING IN THE LOCAL AREA AND THE NEIGHBOURHOOD TOGETHER DEFINED BY THE TOWN CLOSE AND NELSON DIVISIONS OF NORFOLK COUNTY COUNCIL.

Activities: The charity aims to encourage local people to share their skills with others and operates in the area between the Unthank Road and Vauxhall Street in Norwich.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£132,214	£142,799	-	-
2023-12-31	£66,166	£89,483	-	-
2022-12-31	£66,789	£13,084	-	-
2021-12-31	£5,496	£9,909	-	-
2020-12-31	£41,818	£31,062	-	-

Trustees

Name	Role	Appointed
EMMA CLARE CORLETT	Chair	2019-10-07
Jacqueline Hoey		2024-11-11
Lindsey Almkvist		2024-11-11
Nigel Chapman		2022-11-14
Robert Edward Freeman		2016-03-14
Susan Goodrum		2023-10-09

NR2 COMMUNITY SKILLS SHARE

England & Wales - Charity number 1157844

Accounts

1 JANUARY 2024 - 31 DECEMBER 2024

ANNUAL REPORT



REGISTERED CHARITY NUMBER 1157844

About Us

We operate in the NR2 area of Norwich and encourage local people to share their skills with others to foster a sense of community and collaboration. We help individuals learn from one another and promote the sharing of knowledge and skills within our diverse community.

Our projects contribute to building a stronger, more connected community. We provide opportunities for personal development, reduce inequality and enhance the overall quality of life for individuals in the area.



Bread and Roses Community Café

2024 has been a pivotal year in the development of Bread and Roses Community Café. We are extremely grateful to our funders, Norwich Consolidated Charities, whose generous grant funding enabled a full refurbishment of the café premises. This investment has significantly improved the safety, accessibility, and welcoming nature of the space. In addition to financial support, we are proud of the in-kind contributions received throughout the year, including volunteer hours and donated goods and services. These have added substantial value to our operations and reflect strong community engagement.

As a result of increased capacity and funding, we have:

- Extended our opening hours
- Increased staffing levels
- Committed to paying the Real Living Wage to all employees

Despite these positive developments, we have faced challenges, particularly around rising energy and supply costs, which have impacted our budget. Nevertheless, we continue to provide a home-cooked, nutritious menu that supports the health and wellbeing of our local community.

Safeguarding and Safety

The café operates in an area affected by anti-social behaviour, often linked to county lines drug activity and criminal exploitation.

These issues have required a proactive approach to safeguarding vulnerable adults, children, and young people. In response, we have:

- Installed additional security measures
- Ensured staff are not lone working
- Increased staffing to support safety and supervision

These measures have had a financial impact, but were necessary to ensure the safety of our team and beneficiaries.

Partnerships and Community Engagement

We have successfully developed collaborative relationships with:

- The Garage Performing Arts Venue and their community producer
- The detached youth work team
- Our local police beat managers
- Mind the Gap, a mental health music project

These partnerships have strengthened our outreach and programming, particularly for young people.

Engagement with local schools has been more challenging, with low initial uptake for youth projects. In response, we have shifted to a direct engagement model, working more closely with young people and families in the area. This has led to the launch of community art collaborations, including the co-design of murals that now brighten our space and reflect local voices and have consolidated a sense of local pride.

WE HAVE USED OUR GRANT FUNDING TO:

- Subsidise the cost of the most nutritious hot meals to make them affordable to the local community
- Supplement our staffing budget to pay a real living wage
- Support with core running costs to mitigate the increased cost of energy and supplies
- Renovate our premises to improve safety and accessibility
- Provide training to our staff and volunteers
- Pilot and evaluate new projects suggested by the local community then use the evaluation as evidence base for subsequent funding bids





“everyone who lives in this area has something they can learn and something that they can help someone else to learn how to do”

JENNY LIND GARDENING PROJECT

The gardening group maintained a consistent schedule of twice-monthly sessions, with additional activity during peak growth periods. In May and June alone, volunteers contributed 20 hours of gardening across three sessions.

Positive Community Feedback is regularly received, particularly for the garden beds in Vauxhall Street and numerous compliments from park users. The visual impact and environmental benefit of the work have been widely appreciated.

New regular volunteers joined the team, strengthening capacity and community involvement.

Donations of tools from Lakenham and Town Close Green Spaces have supported the work, with storage facilities also secured locally.

Additional Funding Secured
A grant of £1,176 from Love Norwich was secured and will be ring-fenced for gardening activities. This funding will support ongoing maintenance and development.

Strategic Development

Trustees agreed to transfer the gardening projects to Lakenham & Town Close Green Spaces (LTC). This move is to align the projects with LTC's green space governance model, allowing NR2 Trustees to focus on café and community-based initiatives which need greater trustee focus and oversight due to the complexities and context of operating in the challenges faced by the local community.

LTC Green Spaces has expressed support in principle for the transfer, pending formal agreement.

Trustees agreed to transfer relevant grant funding to LT and also a fair proportion of unrestricted funds to ensure continuity of projects.

Trustees formally thank Liz for her leadership and to our volunteers for their dedication to the gardening projects and for the positive impact on the local environment and community wellbeing

GET MOVING - ACCESSIBLE EXERCISE

The Get Moving Exercise Class has grown in popularity throughout the year, leading to the introduction of a waiting list due to high demand.

Trustees are monitoring interest to assess the feasibility of launching an additional class to meet community needs.

Participants have taken initiative to form their own Amble and Chat Group, meeting independently for local walks and social gatherings. This self-organised group reflects the positive social impact of the exercise class.

A current participant has volunteered to coordinate the sessions, demonstrating strong community ownership and sustainability.

Funders have expressed their support and enthusiasm for the class's impact, particularly the emergence of additional social activities initiated by participants.

We extend our sincere thanks to our skilled and engaging tutor Emma, whose energy, empathy, and professionalism have been instrumental in the success of the programme

Her ability to create a welcoming and accessible environment has helped many participants regain mobility and confidence, particularly those affected by isolation during lockdown

Special thanks also go to trustee Gal, who first identified the need for such a class and helped bring the idea to life. Her vision and commitment laid the foundation for what has become a valued and impactful community resource.

“OUR CLASSES ARE INCLUSIVE, WITH INVENTIVE WAYS ADDED TO KEEP ALL OF THE CLASSES INCLUSIVE. WE MOVE OUR BODIES THROUGH ALL RANGES OF MOVEMENT, LEARNING HOW TO IMPROVE POSTURE, COORDINATION AND CONCENTRATION. WE FOCUS ON FALLS PREVENTION, INDEPENDENT MOVEMENT AND FUNCTIONAL MOBILITY”



EMMA CORLETT, CHAIR OF TRUSTEES

I would like to thank our volunteers and staff for their hard work and commitment to improving the lives of the local community.

I thank all of the partners who have worked with us this year to use our collective strengths, skills and resources for the benefit of those in and around the Jenny Lind area of Norwich.

Heartfelt thanks to our main funders Norwich Consolidated Charities for supporting us to develop our model of place based services by listening and responding to what the local community tell us that they want and need. I look forward to an exciting 2025 with new projects bringing local residents' ideas to life.



Table 1

	NR2 Community Skills Share				
	Financial Accounts for the period 1 January 2024 to 31 December 2024				
	Income and Expenditure			Balance Sheet as at 31 December 2024	
Cafe Income	£				£
Turnover	61,370			Cash at Bank	29,406
	61,370			Cash in till	100
				Cash float for exercise class	80
Cafe Expenses					29,586
Staff costs	59,243				
Cafe supplies	26,881			Less liability for British Gas charges	4,760
Rent	8,500				24,826
Rates, Refuse, etc.	3,798				
Utilities	1,758				
Pay It Forward	3,442				
	103,622				
Trading Deficit	-42,252				
Other Income					
NCC grant	62,500				
Donations	4,044				
Sunday Social funds brought in	2,275				
Room hire	2,025				
	70,844				
Other Expenses					
Manager's Employment costs	15,093				
Equipment and Repairs	13,191				
Exercise Class Instructor	5,875	(covered by grant income banked in previous financial year)			
Exercise Class Room Hire	868	(covered by grant income banked in previous financial year)			
Gardening Project	1,608				
Art Class Teacher	335				
Other expenses	2,207				
	39,177				

Deficit	-10,585				
			Note		
			<p>We have a backdated liability to British Gas in respect of their failure to bill us for our electricity supply between June 2024 and February 2025. The amount is estimated at £4,760 as shown in the balance sheet at 31/12/24. This is expected to be repaid over 12/18 months however the final amount and repayment period are subject to agreement with British Gas.</p>		

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NR2 COMMUNITY SKILLS SHARE

England & Wales - Charity number 1157844

Accounts

NR2 Community Skills Share (Charity Number – 1157844)

End of Year Financial Accounts January 2022 - December 2022

Income and Expenditure account

INCOME

Norwich Consolidated Charities - Grant for Exercise Group (2)	£ 12,425.00	
Norwich Consolidated Charities - Grant for Bread & Roses Cafe	£ 50,000.00	
Jigsaw Sale - Earmarked for Exercise Group	£ 1,906.00	
Donations to Earmarked Fund - Food Bank	£ 560.00	
Donations to Earmarked Fund - Sunday Social	£ 602.00	
Donations to Earmarked Fund - Café	£ 50.00	
Donations to Earmarked Fund - Exercise Group	£ 5.00	
Donations to General Fund (Unrestricted)	£ 1,240.80	
Total Income		£ 66,788.80

EXPENDITURE

Earmarked Funds

Norwich Consolidated Charities - Exercise Grant (1)		
Capital Costs		
Operational costs	£ 1,254.29	
		£ 1,254.29
Norwich Consolidated Charities - Exercise Grant (2)		
Capital Costs		
Operational costs	£ 5,710.66	
		£ 5,710.66
Earmarked Fund - Sunday Social		
Capital Costs		
Operational costs	£ 64.70	
		£ 64.70
Earmarked Fund - Food Bank		
Capital Costs		
Operational costs	£ 5,739.02	
		£ 5,739.02
Earmarked Fund - St Stephen's Square		
Operational costs	£ 50.00	
		£ 50.00
Jigsaw Sale		
Costs	£ 192.72	
		£ 192.72
Unrestricted Funds		
Costs	£ 71.14	
		£ 71.14
Total Expenditure		£ 13,082.53

Excess of Expenditure over Income 2022

£ 53,706.27

Reserves brought forward from 2021:

Norwich Consolidated Charities - Grant for Exercise Group (1)	£ 1,254.29	
Earmarked Fund - Food Bank	£ 5,237.17	
Earmarked Fund - Sunday Social	£ 2,351.01	
Earmarked Fund - St Stephen's Square	£ 50.00	
Unrestricted General Fund	£ 763.56	
		£ 9,656.03

Balance Sheet as at 31 December 2022

Cash at Bank	£ 63,255.23	
Add: Cash to be banked	£ 52.00	
Add: Petty cash	£ 55.07	
Less: Uncashed Cheques		
		£ 63,362.30
Capital Reserves carried forward to 2023		
Norwich Consolidated Charities - Grant for Exercise Group (2)	£ 6,714.34	
Norwich Consolidated Charities - Grant for Bread & Roses Cafe	£ 50,000.00	
Earmarked Fund - Café	£ 50.00	
Earmarked Fund - Food Bank	£ 20.33	
Earmarked Fund - Sunday Social	£ 2,888.31	
Earmarked Fund - Exercise Group	£ 1,756.10	
Unrestricted General Fund	£ 1,933.22	
		£ 63,362.30

NR2 COMMUNITY SKILLS SHARE

England & Wales - Charity number 1157844

Accounts

ANNUAL REPORT January 1st 2021 – December 31st 2021

1. Introduction:

As Covid restrictions eased in 2021, our Charity began a return to normal, although we were still affected by the disruption brought about in 2019/2020. We finally tailed off and then closed the Food Bank (which had been necessitated by the pandemic), stepped up the socially distanced work of the Jenny Lind Gardeners, planned and started the new Stretch and Chat group, but were unable to resume the Sunday Socials.

We continue to be rooted in the strengths and needs of our local community. In particular, we are grateful for the support of Norwich Consolidated Charities in 2021, the donations of generous individuals to the NR2 Food Bank, and for the help of volunteers and everyone who has participated in our work.

2. Governance:

None of the existing Trustees resigned and no new Trustees were appointed. Trustees met on eight occasions in 2021, via Zoom.

In 2020, for the first time, our turnover exceeded £25,000 following grant funding and personal donations to the Food Bank. As a result of hitting this threshold, and in accordance with the Charity Commission's rules for all charities, we needed to have our Annual Accounts for 2020 independently examined in 2021. This was successfully achieved and we are grateful to Samantha Demetriou, FCCA, who kindly provided her services pro bono.

3. NR2 Food Bank:

The work of the Food Bank continued in skeletal form until July 2021. The underlying philosophy was always to build self-confidence for some users who had complex needs and find other sources of longer-term support, so work had to be done with other agencies to that end. Only around five families remained at the beginning of 2021 who continued to receive support until finally they were all referred to other agencies.

Remaining funds from donations were converted into food vouchers and used by Bignold School, the Synagogue and local hostels as necessary to meet emergency need at their discretion.

4. Sunday Socials:

Despite the best endeavours of Emma Corlett and her local knowledge and contacts, we have been unable to find alternative accommodation for the Sunday Socials to replace its previous venue at a local Café. Nevertheless, the 2021 Christmas lunch was held in Sam's Café, formerly home to the Sunday Socials, by kind permission of the new owners

5. Jenny Lind Gardeners:

Liz Rowles reported that the year got off to a slow start because of Covid restrictions so in the first 3 months of the year it was basic maintenance in socially distanced pairs. By the end of March, we were able to increase numbers and the group was relieved to be able to get out and chat whilst working on the beds. Spring saw a great display in the beds especially along the walkways.

Numbers have been fairly constant since the easing of restrictions on gatherings, and we regularly get 6-8 people. We have managed a total of 170 hours.

6. Stretch and Chat:

This group, organised by Gail Durbin, began in October with an initial group of ten participants. It has been designed to provide gentle exercise and an opportunity to socialise for people who have become immobile because of the pandemic lock downs and health problems. Grant funding has been provided for an initial series of classes by Norwich Consolidated Charities. The classes are led by a Pilates teacher who has adapted her approach to the physical limitations of group members. As well as a local poster campaign, it is hoped to attract referrals from GP surgeries and Social Services to boost numbers. Initial feedback suggests that the participants are benefitting from the group. The group leader is a talented communicator who has designed the classes accurately to meet the needs of participants.

Finding suitable premises proved challenging, but finally, the local Methodist Church Hall provided a suitable room on Fridays.

7. St Stephens Square Community Gardens:

The garden in a small triangle of land off Chapelfield Road has matured and is full of life and colour, used by local people to meet and hold small events. The main organiser of the transformation of the garden, a resident of St Stephens Square, continues to be involved and is supported by her neighbours in her hard work, and we continue to support it through small grants for plants etc when necessary.

8. Speed Cameras:

We provided support to a group of volunteers in the Town Close Road, Hall Road, Lakenham area, (led by two local Councillors, including Emma Corlett) who wanted to use speed cameras to monitor the speed of traffic in their area. The cameras have been ordered and the volunteers will need training in their use.

9. Conclusion:

In common with all charities, communities, and businesses in the UK, we have spent a year returning to something like normality, but still, levels of Covid 19 necessitate continuing measures to protect vulnerable people. We were able to commence the Stretch and Chat group, long planned for and considerably delayed by the pandemic, and pick up our regular activity leading the Jenny Lind Gardening group.

For the future, as we look to expand our activities, finding premises for groups we want to set up can prove challenging, as with the Stretch and Chat group and the Sunday Socials. However, we benefit from being able to be comparatively nimble as we currently have no staffing requirements or costs arising from contracts with local government or other agencies, and no costs arising from owning or renting our own premises.

Emma Corlett (Chair)

Rob Freeman (Treasurer)

Sue Gourvish (Secretary)

Gail Durbin (Trustee)

Liz Rowles (Trustee)

NR2 Community Skills Share (Charity Number – 1157844)

End of Year Financial Accounts January 2021 - December 2021

Income and Expenditure account

INCOME

Norwich Consolidated Charities - Grant for Exercise Group	£ 2,600.00
Donations to Earmarked Fund - Food Bank	£ 2,551.17
Donations to Earmarked Fund - Sunday Social	£ 45.00
Donations to Earmarked Fund - St Stephens Square	£ 50.00
Donations to General Fund (Unrestricted)	£ 250.00
Total Income	£ 5,496.17

EXPENDITURE

Restricted Funds

Norwich Consolidated Charities - Exercise Grant

Capital Costs	
Operational costs	£ 1,345.71
	£ 1,345.71

Norfolk Community Foundation - Winter Resilience Fund 20/21

Operational costs	£ 3,194.56
	£ 3,194.56

Sunday Social Restricted Fund

Capital Costs	
Operational costs	£ 46.28
	£ 46.28

Earmarked Fund - Food Bank

Capital Costs	
Operational costs	£ 5,323.20
	£ 5,323.20

Unrestricted Funds

	£ 0.00
	£ 0.00

Total Expenditure	£ 9,909.75
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Excess of Expenditure over Income 2021

-£ 4,413.58

Reserves brought forward from 2020:

Norfolk Community Foundation - Winter Resilience Fund 20/21	£ 3,194.56
Earmarked Fund - Food Bank	£ 8,009.20
Earmarked Fund - Sunday Social	£ 2,352.29
Unrestricted General Fund	£ 513.56
	£ 14,069.61

Balance Sheet as at 31 December 2021

Cash at Bank	£ 10,145.20
Add: Cash to be banked	
Add: Petty cash	£ 57.11
Less: Uncashed Cheques	£ 546.28
	£ 9,656.03

Capital Reserves carried forward to 2022

Norwich Consolidated Charities - Grant for Exercise Group	£ 1,254.29
Earmarked Fund - Food Bank	£ 5,237.17
Earmarked Fund - Sunday Social	£ 2,351.01
Earmarked Fund - St Stephen's Square	£ 50.00
Unrestricted General Fund	£ 763.56
	£ 9,656.03

NR2 COMMUNITY SKILLS SHARE

England & Wales - Charity number 1157844

Accounts

1. Introduction:

Faced with the restrictions brought about by the global pandemic in Spring 2000, we suspended our usual activities, and for the rest of the year focussed on our contribution to the local emergency response to the crisis.

We continued to meet as a Trustee group every 6-8 weeks throughout 2020, but via Zoom. There were no new Trustees and none resigned.

2. NR2 Food bank:

Led by our Chair, Emma Corlett, we set up and operated an emergency food bank in the NR2 area to run alongside the established community food bank for people and children in need as a result of the pandemic. NR2 Food bank provided 714 x 3day food parcels and 392 children's food vouchers. The project also included an advice and information service and half term and summer holiday projects. Both Norwich Consolidated Charities and Norwich City Council provided funding, as well as generous donations from local people. Partnerships with other local organisations, including Bignold School and the Early Childhood and Family Service, ensured continuity and prevented overlap. We tailed off the project as need diminished in the autumn, ensuring that a small number of people who needed longer term support were referred to appropriate services for further help.

We are indebted to the many volunteers without whom we could not have managed the workload. An end of grant report to Consolidated Charities details our work and is available alongside this Annual Report. Consolidated Charities congratulated us on the quality of the evaluation contained in the report.

As part of our evaluation, one person who had used the service said:

"You know, the kindness of people is just overwhelming... I realised last night that we have nobody nearby to turn to and thought 'what on earth do we do?' Then I remembered you. Thank you for all of your advice too. I have been a carer for one lady in her home for a long time and she died recently, so I am also now unemployed and trying to find a job. I guess for once it's time to accept help."

3. What has become of the suspended projects?

Jenny Lind Gardening project: As people were not able to meet in groups for the duration of the growing season, the flowerbeds suffered considerably. This was made worse by the unusually hot and dry spring and summer. Some work to salvage the damage was achieved by Liz Rowles, who organises the project, but considerable time and work will be needed to get the volunteer group back together and renew the beds.

St Stephen's Square community gardens: the space is very much smaller in scope than Jenny Lind and Vauxhall Street shops raised beds and does not depend on getting together a strong volunteer group from a wider area, so has not suffered as much.

Sunday Socials: Meetings of the socials, which included a Sunday meal, companionship, information and advice for socially isolated people, have been disrupted by two factors – the pandemic of course - but also because, the former meeting place of the socials, the People's Palace Cafe was sold and the new owners are now unable to rent us the café on Sundays. This problem of accommodation remains to be solved as the pandemic eases. However, work done over several years on the Socials by Emma and volunteers provided a foundation that made it possible to get the NR2 emergency food bank off the ground speedily and effectively.

4. Projects in development:

Short Cuts: Sadly, we were unable to get funding for this imaginative project.

Stretch and Chat: Gail Durbin, Trustee, has continued to work to get this project started once it is safe to do so. The project will provide gentle exercise for people who otherwise would remain inactive, with all the health risks and isolation it entails. She has a potential group leader and plans for the sessions and is seeking funding, but more frustratingly, the lack of suitable local indoor space is a continuing problem, despite extensive enquiries.

5. The Future:

It is not clear when all the threats posed by the pandemic and economic conditions will ease or what the future for our community will look like. There are, however, some matters arising from 2020 to take forward:

- Be ready to further develop the now mothballed Food bank in partnership with other organisations with whom we have further developed relationships, if the pandemic/unemployment/benefit changes lead to a serious deterioration in people's circumstances
- Search for suitable accommodation for the Sunday Socials, Stretch and Chat and future projects
- Nurture and develop the volunteers who have supported the Food bank and Gardening project.

Trustees:

Emma Corlett (Chair)

Rob Freeman (Treasurer)

Susan Gourvish (Secretary)

Gail Durbin

Liz Rowles

Financial Report for 2020

Income and Expenditure account**INCOME**

Norfolk Community Foundation - Covid-19 Community Response F	£ 1,000.00	
Norwich Consolidated Charities - First Grant	£ 2,602.00	
New Anglia Local ENOA - Summer Holiday Project Fund	£ 9,000.00	
Norwich Consolidated Charities - Second Grant	£ 10,147.36	
Norwich City Council	£ 500.00	
New Anglia Local ENOA - Christmas Holiday Project Fund	£ 999.50	
Norfolk Community Foundation - Winter Resilience Fund 20/21	£ 4,700.00	
Donations to Earmarked Fund - Food Bank	£ 12,140.27	
Donations to Earmarked Fund - Sunday Social	£ 38.54	
Donations to Earmarked Fund - School Winter Holiday Activity	£ 690.00	
Donations to General Fund (Unrestricted)	£ 0.00	
Total Income		£ 41,817.67

EXPENDITURE**Restricted Funds****Norfolk Community Foundation - Covid-19 Community Response Fund**

Operational costs	£ 1,000.00	
		£ 1,000.00

Norwich Consolidated Charities - First Grant

Capital Costs	£ 783.85	
Operational costs	£ 1,818.15	
		£ 2,602.00

New Anglia Local ENOA - Summer Holiday Project Fund

Operational costs	£ 9,000.00	
		£ 9,000.00

Norwich Consolidated Charities - Second Grant

Capital Costs	£ 299.99	
Operational costs	£ 9,847.37	
		£ 10,147.36

Norwich City Council

Operational costs	£ 500.00	
		£ 500.00

New Anglia Local ENOA - Christmas Holiday Project Fund

Operational costs	£ 999.50	
		£ 999.50

Norfolk Community Foundation - Winter Resilience Fund 20/21

Operational costs	£ 1,505.44	
		£ 1,505.44

Sunday Social Restricted Fund

Capital Costs	£ 95.97	
Operational costs	£ 278.19	
		£ 374.16

Earmarked Fund - Food Bank

Capital Costs	£ 126.24	
Operational costs	£ 4,694.83	
		£ 4,821.07

Unrestricted Funds

Gardening Group	£ 37.50	
St Stephen's Square	£ 75.00	

Total Expenditure		£ 31,062.03
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Excess of Income over Expenditure 2020**£ 10,755.64****Capital Reserves brought forward from 2019:**

Earmarked Fund - Sunday Social	£ 2,687.91	
Unrestricted General Fund	£ 626.06	
		£ 3,313.97

Balance Sheet as at 31 December 2020

Cash at Bank	£ 14,110.87	
Add: Cash to be banked	£ 0.01	
Add: Petty cash	£ 37.82	
Less: Uncashed Cheques	£ 79.09	
		£ 14,069.61

Capital Reserves carried forward to 2021

Norfolk Community Foundation - Winter Resilience Fund 20/21	£ 3,194.56	
Earmarked Fund - Food Bank	£ 8,009.20	
Earmarked Fund - Sunday Social	£ 2,352.29	
Unrestricted General Fund	£ 513.56	
		£ 14,069.61

£ 0.00

NR2 Community Skills Share
Year ended 31 December 2020

Independent Examiner's Report on the Accounts

Report to the members of NR2 Community Skills Share
Registered charity number 1157844
On accounts for the year ended 31 December 2020

Respective responsibilities of trustees and examiner

The Charity's Trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under Section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to examine the accounts under Section 145 of the Charities Act; to follow the procedures laid down under the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Direction given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the financial statements. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an opinion on the view given by the accounts.

Independent examiner's statement

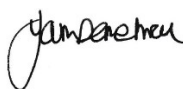
In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material aspect the requirements

- To keep accounting records in accordance with section 130 of the Charities Act; and
- To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act

Have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Signed

Date

Examiner

Professional Qualification

31 October 2021

Samantha Demetriou

FCCA (Fellow of Association of Chartered Certified Accountants)

