

ROBERT BROWN SCHOOL TRUST

England & Wales · Charity number 1173784

Details

Status Registered

Legal form Other

Registered 2017-07-11

Register [View on the Charity Commission register](#)

Contact

Address Oakdale
Norwich Road
Roughton
Norwich
NR11 8SJ

Phone 01263577782

Email mail@peterninachapman.plus.com

Activities

Objects: ALL CHARITABLE FUNDS WILL BE USED EXCLUSIVELY FOR THE USE AND BENEFIT OF ST. MARY'S ENDOWED CHURCH OF ENGLAND PRIMARY SCHOOL, CHAPEL ROAD, ROUGHTON, NORWICH, NORFOLK NR11 8AF

Activities: The charity's sole purpose is to support St Mary's (endowed) VA primary school Roughton Norfolk

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People

Geography

- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£66,309	£66,304	-	-
2024-12-31	£21,289	£39,336	-	-
2023-12-31	£19,761	£14,119	-	-
2022-12-31	£61,921	£43,503	-	-
2021-12-31	£16,467	£33,673	-	-

Trustees

Name	Role	Appointed
HELEN SIMONE MORTIMER	Chair	2002-07-27
DOROTHY HELEN KENDALL		2013-10-08
Donald Mayes		2021-11-26
Rev Peter Streete		2024-01-31

ROBERT BROWN SCHOOL TRUST

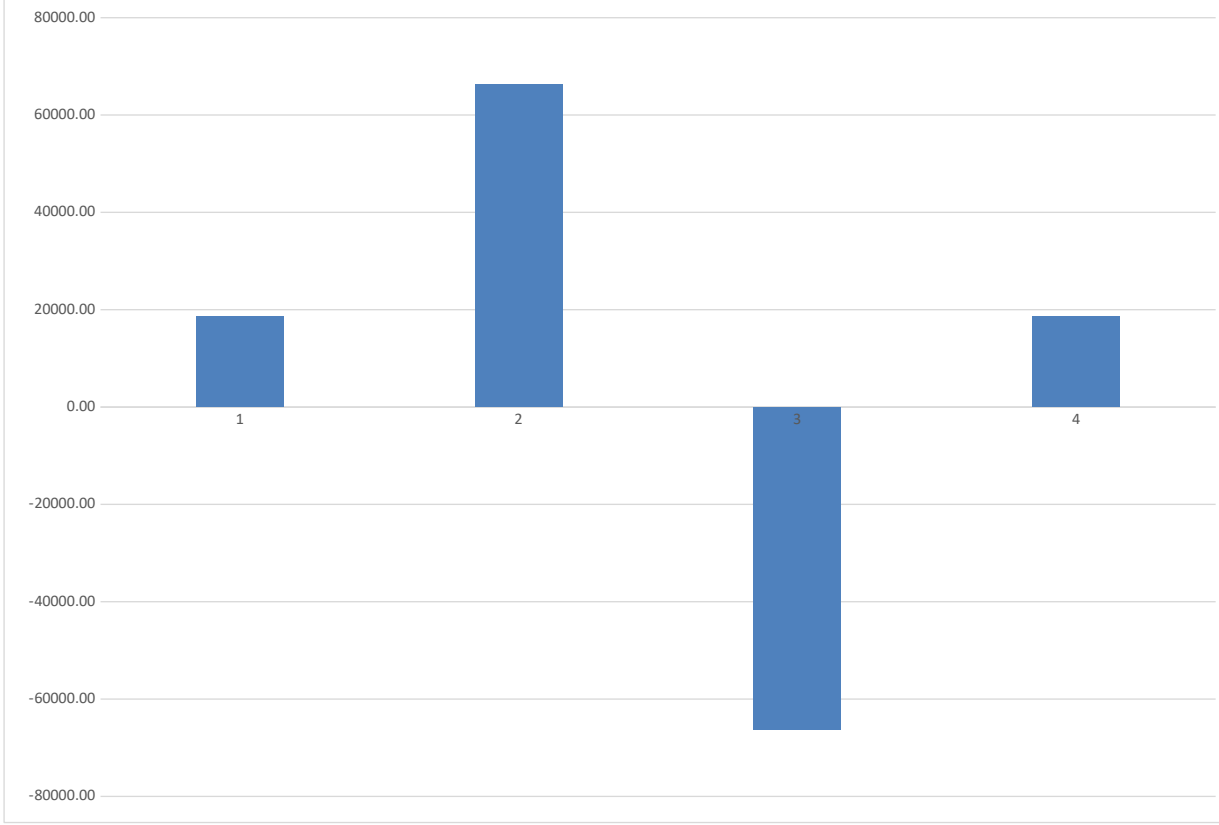
England & Wales - Charity number 1173784

Accounts

**ROBERT BROWN SCHOOL TRUST (CHARITY NUMBER 1173784) -
FINANCIAL STATEMENT
1ST JANUARY – 31ST DECEMBER 2025**

OPENING BALANCE	18601.40
INCOME	
School House Rent	6350.00
Allotment Rent	50.00
Playgroup Rent	5.00
Insurance Refund	12.99
CBF Deposit Fund	222.58
Fund withdrawal from CBF investments	50000.00*
CBF Investments Interest	5303.42*
Filby Land Rent	3314.62
Grant -RLT	1000.00
Miscellaneous	50.00
TOTAL INCOME	66308.61
EXPENDITURE	
Management Fees	908.60
Insurance	2047.23
Maintenance	55681.54
Music	3970.00
Council Tax	1152.45
Electricity	91.60
Heating oil	312.38
Miscellaneous	2140.39
TOTAL EXPENDITURE	66304.19
RECONCILIATION	
OPENING BALANCE	18601.40
PLUS INCOME	66308.61
LESS EXPENDITURE	66304.19
BALANCE AT BANK AS AT 01.01.26	18605.82

Chart Title



	A	B	C	D	E	F	G	H
1	REV. R BROWN SCHOOL TRUST (CARITY NUMBER 1173784 - BANK ACCOUNT 01.01.2025 TO 31.12.2025)							
2								
3	DATE		Description	School House Rent	Management Fees	Allotment Rent	Playgroud rent	Insurance
4								
5		OPENING BALANCE						
6								
7		INCOME						
8	03.01.25	Minors & Brady	School House Rent 01.01.25-31.01.25	850.00				
9		CCLA	Investment Management Ltd. CB3040627					
10	14.01.25	Mr. Larking				50.00		
11	22.01.25	Acorn Play Group					5.00	
12	04.02.25	Minors & Brady	School House Rent 01.02.25-28.02.25	850.00				
13	28.02.25	CCLA	Investment Management Ltd CB3040628					
14	04.03.25	Minors & Brady	School House Rent - 01.03.25-31.03.25	850.00				
15	10.03.25	Brok Net BCA No.2 Saffron Insurance	Refund of overpaid Insurance					12.99
16	28.03.25	Minors & Brady	Filby's Rent 26.03.25-25.09.25					
17	02.04.25	CCLA	Investment Management Ltd CB3040627					
18	03.04.25	Minors & Brady	School House Rent 01.04.25-30.04.25	900.00				
19	02.05.25	Minors & Brady	School House Rent 01.05.25-31.05.25	900.00				
20	30.05.25	CCLA	Investment management CB3040628					
21	03.06.25	Minors & Brady	School House Rent 01.06.25-30.06.25.	900.00				
22	02.07.25	Minors & Brady	School House Rent 01.07.25-31.07.25	900.00				
23		CCLA CB3040627	Investment Management CB3040627					
24		CCLA CB3040627	Investment Management CB3040627					
25	29.08.25	CCLA CB3040628						
26	18.09.25	Maureen Wells	Refund paid to M Wells from NNDC					
27	24.09.25	Minors & Brady	Refund of deposit School House Chapel Rd	200.00				
28	02.10.25	Minors & Brady	Land at Chapel Road					
29		CCLA CB3040627						
30	05.11.25	Roughton Land Trust Contribution						

	A	B	C	D	E	F	G	H
31	19.11.25	CCLA	Fund withdrawal Investment Management CB3040628					
32	28.11.25	CCLA.	Investment Management CB3040628					
33								
34				6350.00	0.00	50.00	5.00	12.99
35		EXPENDITURE						
36								
37	03.01.25	Minors & Brady	School House Rent - 01.01.25-31.01.25		81.60			
38		Minors & Brady	Repairs to Socket in Kitchen					
39	04.02.25.	Minors & Brady	School House Rent - 04.02.25-28.02.25		81.60			
40	11.02.25	St Benets GBP	Music					
41	20.02.25	M Marrett	Audit					
42	04.03.25	Minors & Brady	School House Rent 01.03.25-31.03.25		81.60			
43	04.03.25	Minors & Brady	Kings Electrical repairs to hole after previous work					
44		Minors & Brady	WKS Ltd Broken Tap					
45	28.03.25	Minors & Brady	Filby's Rent 26.03.25-25.09.25		159.10			
46	03.04.25	Minors & Brady	School House Rent 01.04.25-30.04.25		86.40			
47	02.05.25	Minors & Brady	School House Rent 01.05.25-31.05.25		86.40			
48	29.05.25	R Mortimer	Bibles for School Leavers					
49	03.06.25	Minors & Brady	School House Rent 01.06.25-30.06.25		86.40			
50		Minors & Brady	Blockbuster Drain Services					
51	02.07.25	Minors & Brady	School House Rent 01.07.25-31.07.25		86.40			
52	23.07.25	St Benets GBP	Music					
53		St Benets GBP	Coach for Swimming lessons					
54	20.08.25	R Mortimer	Jill Reedman Voucher					
55	22.08.25	M Wells	Concept Meeting					
56	29.08.25	County Damp Proofing East Ltd.						
57	08.09.25	The Conservation Volunteers	Cutting and racking school meadow					
58	24.09.25	Minors & Brady	Sykes Gardening Padlock for School House					
59	02.10.25	Minors & Brady	Land at Chapel Road		159.10			
60	14.11.25	North Norfolk District Council	Council Tax - empty property tax.Oct/Nov					
61	03.12.25	Scottish Power	Electricity 01.08.25-04.11.25					
62		Norfolk Home Services Ltd.	Deposit for replacement central heating boiler					

	A	B	C	D	E	F	G	H
63		House Insurance Renewal						2047.23
64		Adams Contractors and Building Services Ltd.	Half way payment for renovations					
65	08.12.25	Goff Petroleum						
66		North Norfolk District Council						
67		St. Benets Academy Trust	Music					
68	11.12.25	Scottish Power	Late payment fee					
69	28.12.25	Adams Contractors and Building Services Ltd.						
70								
71								
72					908.60	0.00		2047.23
73								
74		BANK RECONCILIATION AS AT 1ST JANUARY 2026						
75								
76		Opening Balance		18601.40				
77		Plus income		66308.61				
78		Less Expenditure		-66304.19				
79				18605.82				

	I	J	K	L	M	N	O	P	Q	R	S	T
1												
2												
3	CBF deposit	CBF Investment	Filby Rent	Maintenance	RLT Grant	Music Service	Council Tax	Electricity	Heating Oil	Misc	Total	
4												
5												18601.40
6												
7												
8											850.00	
9	59.38										59.38	
10											50.00	
11											5.00	
12											850.00	
13		1312.44									1312.44	
14											850.00	
15											12.99	
16			1657.31								1657.31	
17	55.76										55.76	
18											900.00	
19											900.00	
20		1312.44									1312.44	
21											900.00	
22											900.00	
23	0.61										0.61	
24	54.86										54.86	
25		1312.44									1312.44	
26										50.00	50.00	
27											200.00	
28			1657.31								1657.31	
29	51.97										51.97	
30					1000.00						1000.00	

	I	J	K	L	M	N	O	P	Q	R	S	T
31		50000.00									50000.00	
32		1366.10									1366.10	
33											0.00	
34	222.58	55303.42	3314.62	0.00	1000.00	0.00					66308.61	
35												
36												
37											81.60	
38				168.00							168.00	
39											81.60	
40						1360.00					1360.00	
41										50.00	50.00	
42											81.60	
43				240.00							240.00	
44				160.00							160.00	
45											159.10	
46											86.40	
47											86.40	
48										205.39	205.39	
49											86.40	
50				150.00							150.00	
51											86.40	
52						1166.00					1166.00	
53										1815.00	1815.00	
54										20.00	20.00	
55										50.00	50.00	
56				4260.00							4260.00	
57				816.00							816.00	
58				70.00							70.00	
59											159.10	
60							768.45				768.45	
61								76.60			76.60	
62				1440.00							1440.00	

Independent Examiners Certificate

Report to the trustees/ members of:

ROBERT BROWN SCHOOL TRUST

On accounts for the year ended:

31/12/2025

Charity no (if any):

1173784

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025

Responsibilities and basis of report

As the charity's trustees, 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

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of []]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:



Date:

25/2/2026

Name:

MICHELLE MARETT

Relevant professional qualification(s) or body (if any)

[Empty box for professional qualification]

Address:

STONEHAVEN, METTON ROAD
ROUGHMETEN
NORFOLK NR11 8QT

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose

[Large empty box for disclosure details]

ROBERT BROWN SCHOOL TRUST

England & Wales - Charity number 1173784

Accounts



Trustees' Annual Report for the period

Period start date 1st January 2022 Period end date 31st December 2022

Charity name: The Rev Robert Brown School Trust

Charity registration number: 1173784

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of the Trust is to provide for the education of the pupils of Roughton School by supporting the school where necessary. To maintain the school grounds and School House.
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.	Para 1.17 and 1.19	To provide extra curriculum activities for the school. To provide transport for outings. To upkeep grounds and the School House in a reasonable condition. To ensure the land owned by the trust is tenanted to provide an income for the trust. To invest monies to also provide an income to the Trust.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	To ensure and maintain educational establishment for the children of the parish and district.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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	<p>Enable the children to have extra curriculum activities for example music, to maintain a nature area provided by the charity enabling them to have woodland learning.</p> <p>To provide monies for any projects that the school may wish to undertake.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Healthy balance at the year end of £31005.81. Deposit Account with the Church of England Deposit Fund £5000. Church of England Investment fund £177,000 approx
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Hold reserves for future expenditure which may include building costs
Amount of reserves held	Para 1.22	£5000 Deposit Fund and £ Investment fund
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	No uncertainties at this time

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		The Rev Brown School Trust
Type of governing document (trust deed, royal charter)	Para 1.25	The Will of Rev Robert Brown in 1694
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Diocesan Registrar has advised us to await the appointment of a Priest for the Parish of Roughton before we update the constitution. To date no Priest has been appointed.
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	The Priest, Two Church Wardens and the Lord of the Manor

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Rev Robert Brown School Trust
Other name the charity uses	N/A
Registered charity number	1173784
Charity's principal address	Oakdale, Norwich Road, Roughton, Norwich, NR11 8SJ

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	Mrs Helen Mortimer	Chair Person		
2	Mrs Dorothy Kendall			
3	Mr Donald Mayes			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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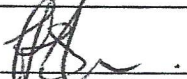
Other optional information

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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) HELEO SIMONE MORTIMER

Position (eg Secretary, Chair, etc) CHAIR.

Date 26/5/23

	A	B	C	D
1	REV. R BROWN SCHOOL TRUST (CARITY NUMBER 1173784 - BANK ACCOUNT 01.01.2021 TO 31.12.2021)			
2				
3	DATE		Description	School House Rent
4				
5		OPENING BALANCE		
6				
7		INCOME		
8	04.01.22	L D Longhorn	Reimbursement of half the cost of fencing at the Scholl Car Park	
9	07.01.22	CBF Deposit Fund Ref 777135001D		
10	11.01.22	Acorn Preschool Roughton		
11	17.01.22	LRPM	School House Rent 01.01. - 31.01.22	353.69
12	26.01.22	LRPM	Balance School House Rent 01.01-31.01.22	346.31
13		LRPM	School House Rent 01.02 - 28.02.22	700.00
14	28.02.22	CBF Investment fund ref 777135001S		
15	01.03.22	LRPM	School House Rent 01.03-31.02.22	700.00
16		Mr. Larkin		
17	29.03.22	LRPM	Filby Rent 26.03 -25.09.22	
18		LRPM	School House Rent - 01.04-30.04.22	750.00
19	06.04.22	CBF Deposit Fund Ref 777135001D		
20	03.05.22	LRPM	School House Rent - 01.05.22-31.05.22	750.00
21	31.03.22	CBF Investment fund ref 777135001S		
22	01.06.22	LRPM	School House Rent - 01.06.22-30.06.22	750.00
23		LRPM	Rent Mrs. Simper 16.03.22 - 15.03.23	
24	27.06.22	LRPM	School House Rent 01.07.22-31.07.22	750.00
25		CBF Deposit Fund Ref 777135001D		
26	28.07.22	LRPM	School House Rent 01.08.22- 31.08.22	750.00
27	31.08.22	CBF Investment fund ref 777135001S		
28	01.09.22	LRPM	School House Rent 01.09.22-30.09.22	750.00
29	12.09.22	Hayes & Storr	Sale of Land - Hagens Beck	
30	26.09.22	LRPM	Rent Mr. Filby 26.09.22-25.03.23	
31	03.10.22	LRPM	School House Rent 01.10.22 - 31.10.22	750.00
32	06.10.22	CCLA	CBF Deposi fund 7771350010	
33	21.10.22	Roughton Land Trust		
34	27.10.22	LRPM	School House Rent 01.11.22 - 30.11.22	750.00
35	30.11.22	CBF Investment fund ref 777135001S		

	A	B	C	D
36				
37				
38				
39				
40				
41				
42				
43				
44				8100.00
45				
46		EXPENDITURE		
47				
48	17.01.22	LPRM	Repairs to Drains at School House	
49		LPRM	School House Rent 01.01-31.01.22	
50	21.01.22	Acorn Preschool Roughton	Reimbursement of over paid rent	
51	26.01.22	LPRM	School House Rent Balance 01.01-31.01.22	
52		LPRM	School House Rent 01.02-28.02.22	
53	04.02.22	St. Mary's Primary School	Music Serv - Apr - Jul and Sep - Dec 2021	
54	01.03.22	LPRM	Schol House Rent 01.03-31.03.22	
55	28.02.22	M Mariott	Audit of Accounts (chq 314	
56	05.03.22	Saffron Insurance Services Ltd.	Car Park Insurance	
57	11.03.22	M J Winter	Car Park Maintenance	
58	20.03.22	LPRM	Rent 26.03-25.09.22 - Mr. Filby	
59	01.04.22	LPRM	School House Rent 01.04-30.04.22	
60		LPRM	School House Repairs 2 Wall invoice 000139	
61		LPRM	Annual Boiler Service invoice 1342	
62		LPRM	School House -Removal Wall paper and Treat walls invoice 277	
63	03.05.22	LRPM	School House Rent 01.05-31.05.22	
64		LRPM	Drain Cleaning - Car Park	
65		LRPM	Plasterboard Materials for Tenant at School House	
66		LRPM	New Carpet School House Invoice 14877	
67		LRPM	Replace Skirting Boards Invoice 288 School House	

	A	B	C	D
68		Norfolk Rivers IDB	Drainage Rates	
69	20.05.22	Ian Clarke	Spraying of Car Park	
70	23.05.22	Metro Rod	Replacement of Drain Cover in Car Park	
71	01.06.22	LPRM	School House Rent 01.06.22 - 30.06.22	
72		LPRM	Hagen's Beck 16.03.22 - 15.03.23	
73	02.06.22	R Mortimer	Bibles for School	
74	05.06.22	R Mortimer	Our Faithfull Queen for School	
75	27.06.22	LPRM	School House Rent 01.07.22 - 31.07.22	
76	12.07.22	Hayes & Storr	Solicitors fees on account re sale of Hagen's Beck - Cheque 318	
77	15.07.22	Auction House	Hagen's Beck - Auction Entry Fee	
78		St. Mary's Primary School		
79	20.07.22	H Mortimer	Present for Jill Redman re Bibles	
80	28.07.22	LPRM	School House Rent 01.08.22 - 31.08.22	
81	01.09.22	LPRM	School House Rent 01.09.22-01.09.22	
82	12.09.22	Hayes & Storr	Hayes & Storr and Auction House Fees - Hagens Beck	
83	21.09.22	The Conservation Volunteers	Cutting & Raking Meadow Area at Roughton School	
84	26.09.22	LRPM	Mr. Filby's rent 26.09.22- 25.03.23	
85	03.10.22	LRPM	School House Rent 01.10.22- 31.10.22	
86		LRPM	Rent refund - Hagens Beck	
87	05.10.22	CCLA	Cheque No.320	
88	27.10.22	LRPM	School House Rent 01.11.22 - 30.11.22	
89	28.10.22	Ian Clarke	Maintenance work School Car Park etc.	
90	24.11.22	Saffron Insurance Services Ltd.		
91				
92				
93				
94				
95				
96				
97				
98				
99				
100				
101		BANK RECONCILIATION AS AT 31ST JANUARY 2022		
102		Opening Balance		12587.64

	A	B	C	D
103		Plus Income		61921.03
104		Less Expenditure		-43502.86
105				31005.81
106				
107				
108		BALANCE AT BANK AS AT 02.01.23		31010.81
109		Less Acorns Pre-School Rent paid 02.01.23 to be included in 2023 account		-5.00
110				31005.81

	E	F	G	H	I	J	K	L	M
1									
2									
3	Management Fees	Allotment Rent	Playgroup Rent	Insurance	CBF deposit	CBF Investment	Filby Rent	Hagens Beck	Maintenance
4									
5									
6									
7									
8									1740.00
9					0.49				
10			10.00						
11									
12									
13									
14						1041.47			
15									
16		30.00							
17							1657.31		
18									
19					4.36				
20						1041.47			
21									
22									
23								250.00	
24									
25					9.96				
26									
27						1041.47			
28									
29								43254.72	
30							1657.31		
31									
32					18.51				
33									
34									
35						1063.96			

	N	O	P	Q	R	S
1						
2						
3	Drainage Rates	RLT Grant	Music Service	Misc		
4						
5						12587.64
6						
7						
8					1740.00	
9					0.49	
10					10.00	
11					353.69	
12					346.31	
13					700.00	
14					1041.47	
15					700.00	
16					30.00	
17					1657.31	
18					750.00	
19					4.36	
20					1791.47	
21					0.00	
22					750.00	
23					250.00	
24					750.00	
25					9.96	
26					750.00	
27					1041.47	
28					750.00	
29					43254.72	
30					1657.31	
31					750.00	
32					18.51	
33		1000.00			1000.00	
34					750.00	
35					1063.96	

	N	O	P	Q	R	S
36					0.00	
37					0.00	
38					0.00	
39					0.00	
40					0.00	
41					0.00	
42					0.00	
43					0.00	
44	0.00	1000.00		0.00	61921.03	
45						
46						
47						
48					385.00	
49					33.96	
50					5.00	
51					33.24	
52					67.20	
53			440.00		440.00	
54					67.20	
55				50.00	50.00	
56					353.20	
57					750.00	
58					159.10	
59					72.00	
60					850.00	
61					199.63	
62					277.50	
63					72.00	
64					102.00	
65					104.89	
66					307.00	
67					150.00	

	N	O	P	Q	R	S
68	9.78				9.78	
69					55.00	
70					457.06	
71					72.00	
72					24.00	
73				197.48	197.48	
74				130.50	130.50	
75					72.00	
76					600.00	
77					594.00	
78			300.00		300.00	
79				10.99	10.99	
80					72.00	
81					72.00	
82					4200.00	
83					720.00	
84					159.10	
85					72.00	
86					166.66	
87					30000.00	
88					72.00	
89					595.00	
90					372.37	
91					0.00	
92					0.00	
93					0.00	
94	9.78	0.00	740.00	388.97	43502.86	
95						
96						
97						
98						
99						
100					0.00	
101					0.00	
102						

Independent Examiners Certificate

Report to the trustees/ members of:

Robert Brown School Trust

On accounts for the year ended:

31/12/22

Charity no (if any):

1173784

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/22.

Responsibilities and basis of report

As the charity's trustees, 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of []]. ~~Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:



Date:

17/2/23

Name:

MICHELLE PLATT

Independent Examiners Certificate

Report to the trustees/ members of:	Robert Brown School Trust
On accounts for the year ended:	31/12/22
Charity no (if any):	1173784

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/22

Responsibilities and basis of report

As the charity's trustees, 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

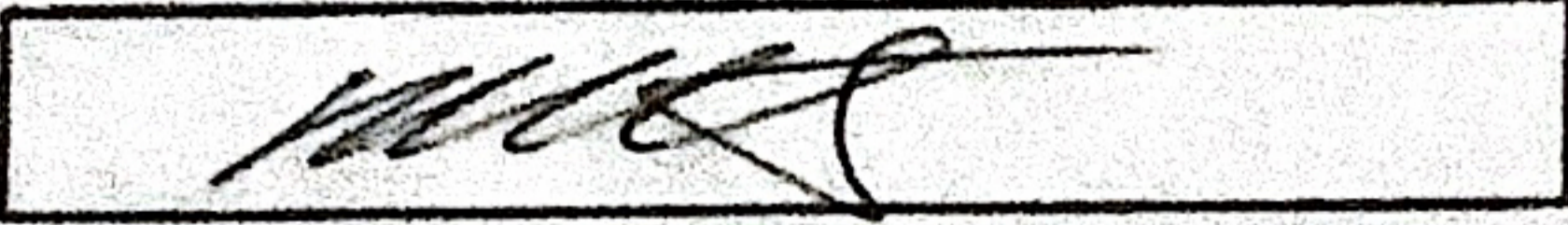
~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of []]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below*~~) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:		Date:	17/2/23
Name:	MICHELLE MARETT		