

THE MARK SKINNER CAMPAIGN

England & Wales · Charity number 1197299

Details

Status Registered

Legal form CIO

Registered 2021-12-29

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

Contact

Address Mark Skinner Funeral Service
London Road
Brandon
IP27 0EW

Phone 01842810534

Email mark@mark-skinner.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:FOR THE PUBLIC BENEFIT IN NORFOLK AND SUFFOLK, THE RELIEF OF THOSE IN NEED BY REASON OF YOUTH, AGE, ILL HEALTH, DISABILITY, FINANCIAL HARDSHIP, OR OTHER DISADVANTAGE AND THE FURTHERANCE OF SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE WITHIN THE LAW OF ENGLAND AND WALES, INCLUDING THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR WHOM THEY ARE INTENDED.

Activities: For the public benefit in Norfolk and Suffolk, the relief of those in need by reason of youth, age, ill health, disability, financial hardship, or other disadvantage and the furtherance of such purposes as are exclusively charitable within the law of England and Wales, including the provision of facilities for recreation and other leisure time occupation in the interests of social welfare.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Disability, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Norfolk
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£7,340	£0	-	-
2024-06-30	£13,904	£4	-	-
2023-06-30	£17,081	£6,645	-	-
2022-06-30	£32,382	£0	-	-

Trustees

Name	Role	Appointed
Mark Skinner	Chair	2021-12-21
Richard Crowther		2021-12-21
Timothy Kent		2021-12-21

THE MARK SKINNER CAMPAIGN

England & Wales - Charity number 1197299

Accounts

The Mark Skinner Campaign

Balance Brought Forward Bank and Float £ 56,718.66

Date	Amount	Cash	Source	2024-5
04/07/2024	£ 120.00	Cash	Stall	Year 4
11/07/2024	£ 110.00	Cash	Stall	Year 4
11/07/2024	£ 70.00	Cash	Cash donated Brandon Town Council - cash found in the street	Year 4
18/07/2024	£ 135.00	Cash	Stall	Year 4
01/08/2024	£ 110.00	Cash	Stall	Year 4
08/08/2024	£ 105.00	Cash	Stall	Year 4
15/08/2024	£ 129.00	Cash	Stall	Year 4
15/08/2024	£ 385.00	Cash	Brandon Festival	Year 4
22/08/2024	£ 125.00	Cash	Stall	Year 4
29/08/2024	£ 117.00	Cash	Stall	Year 4
05/09/2024	£ 125.00	Cash	Stall	Year 4
19/09/2024	£ 110.00	Cash	Stall	Year 4
26/09/2024	£ 280.00	Cash	Stall	Year 4
26/09/2024	£ 50.00	Cash	Sale of running machine donated	Year 4
04/10/2024	£ 456.45	Interest		Year 4
10/10/2024	£ 190.00	Cash	Stall	Year 4
17/10/2024	£ 115.00	Cash	Stall	Year 4
24/10/2024	£ 160.00	Cash	Stall	Year 4
31/10/2024	£ 110.00	Cash	Stall	Year 4
14/11/2024	£ 150.00	Cash	Stall	Year 4
26/11/2024	£ 35.00	Bank Transfer	P Emin Wright	Year 4
28/11/2024	£ 145.00	Cash	Stall	Year 4
30/11/2024	£ 345.00	Cash	Christmas Fayre	Year 4
30/11/2024	£ 100.00	Cash	Donation from Larry Gray - Fair	Year 4
12/12/2024	£ 50.00	Cash	Raffle	Year 4
12/12/2024	£ 95.00	Cash	Stall	Year 4
12/12/2024	£ 320.00	Bank Transfer	Brandon Town Council Christmas Event	Year 4
06/02/2025	£ 135.00	Cash	Stall	Year 4
13/02/2025	£ 145.00	Cash	Stall	Year 4
13/02/2025	£ 34.80	Cash	Coin donations	Year 4
14/02/2025	£ 300.00	Bank Transfer	Proceeds of Crafty Fair at Royal British Legion (B Johnson)	Year 4
27/02/2025	£ 83.68	Cash	Stall as WhatsApp MS	Year 4
06/03/2025	£ 70.00	Cash	Stall	Year 4
13/03/2025	£ 115.00	Cash	Stall	Year 4
20/03/2025	£ 105.00	Cash	Stall	Year 4
27/03/2025	£ 90.00	Cash	Stall	Year 4
04/04/2025	£ 437.14	Interest		Year 4
10/04/2025	£ 90.00	Cash	Stall	Year 4
17/04/2025	£ 130.00	Cash	Stall	Year 4
24/04/2025	£ 120.00	Cash	Stall	Year 4
01/05/2025	£ 145.00	Cash	Stall	Year 4
08/05/2025	£ 195.00	Cash	Stall	Year 4
15/05/2025	£ 90.00	Cash	Stall	Year 4
03/06/2025	£ 31.00	Bank Transfer	Donation	Year 4
12/06/2025	£ 160.00	Cash	Stall	Year 4
19/06/2025	£ 115.00	Cash	Stall	Year 4
26/06/2025	£ 30.00	Cash	Donation Breavement Group	Year 4
26/06/2025	£ 125.00	Cash	Stall	Year 4
30/06/2025	£ 351.28	Cash	Surplus Coin to Balance	Year 4
Total Donations	£ 5,760.76			
Total Interest Earned	£ 893.59			
Donations by Bank Transfer	£ 686.00			
Balance at 30/06/2023	£ 64,059.01			
Current Account Balance	£ 131.00			
Deposit Account Balance	£ 63,928.01			

THE MARK SKINNER CAMPAIGN

England & Wales - Charity number 1197299

Accounts

The Mark Skinner Campaign

Balance Brought Forward Bank and Float	£ 42,818.70	2022-2023		
Date	Amount	Cash	Source	2023-24
06/07/2023	£ 214.93	Cash	Stall	Year 3
13/07/2023	£ 180.20	Cash	Stall	Year 3
14/07/2023	£ 650.00	Donation	Rotary Club of Brandon and District Treasurers Fund	Year 3
20/07/2023	£ 141.72	Cash	Stall	Year 3
21/07/2023	£ 1,051.38	Donation	The Factory Shop Donation	Year 3
21/07/2023	£ 1,788.82	Donation	Brandon Parish Church Proceeds Sharron Coburn Hair Shave	Year 3
25/07/2023	£ 20.00	Donation	Mrs J E and Mr A Bilverstone	Year 3
26/07/2023	£ (3.69)	Bank Charges	Starling	Year 3
27/07/2023	£ 250.70	Donation	Donation in memory D Bilverstone	Year 3
28/07/2023	£ 20.00	Donation	Donation in memory William Turner	Year 3
01/08/2023	£ 1.88	Interest		Year 3
03/08/2023	£ 1,766.20	Donation	Chilterns Limited (Charity proceeds Steam Engine Rally tombola)	Year 3
03/08/2023	£ 328.82	Cash	Stall and £10 dog crate	Year 3
06/08/2023	£ 499.00	Cash	Brandon Festival Stall , Plate breaking etc	Year 3
01/09/2023	£ 2.08	Interest		Year 3
11/09/2023	£ 0.55	Interest	Account closure interest	Year 3
05/10/2023	£ 130.00	Donation	R Holland and JC Holland	Year 3
05/10/2023	£ 1,533.03	Cash	Stall Earnings to 05/10/2023	Year 3
05/10/2023	£ 52.56	Interest		Year 3
20/10/2024	£ 94.70	Donation	Muchloved in memory of Rex Whitta	Year 3
26/10/2023	£ 67.87	Cash	Stall	Year 3
08/11/2023	£ 25.00	Donation	Brandon Parish Church sale of Christmas cards	Year 3
13/11/2023	£ 203.40	Donation	Donations in memory of Rex Whitta	Year 3
16/11/2023	£ 165.45	Cash	Stall	Year 3
30/11/2023	£ 20.00	Cash	Sale of dog crate	Year 3
30/11/2023	£ 299.00	Cash	Sally Facebook Marketplace sales	Year 3
30/11/2023	£ 164.89	Cash	Stall	Year 3
30/11/2023	£ 7.00	Cash	Donation from Jackie	Year 3
02/12/2023	£ 728.86	Cash	Christmas Event Proceeds	Year 3
02/12/2023	£ 170.00	Cash	Christmas Raffle	Year 3
02/12/2023	£ 100.00	Cash	Brandon Town Council Donation	Year 3
02/12/2023	£ 60.00	Cash	Bereavment Club Collection	Year 3
14/12/2023	£ 185.48	Cash	Stall	Year 3
14/12/2023	£ 300.00	Donation	Brandon Town Council Christmas Event	Year 3
15/12/2023	£ 28.07	Donation	Much loved donation ML76701	Year 3
11/01/2024	£ 111.59	Cash	Stall	Year 3
22/01/2024	£ 10.00	Cheque	Donation G M Clawson	Year 3

The Mark Skinner Campaign

22/02/2024	£ 120.00	Cash	Stall	Year 3
29/02/2024	£ 185.00	Cash	Stall	Year 3
07/03/2024	£ 177.44	Cash	Stall	Year 3
14/03/2024	£ 100.00	Cash	Stall	Year 3
21/03/2024	£ 105.20	Cash	Stall	Year 3
04/04/2024	£ 115.28	Cash	Stall	Year 3
05/04/2024	£ 419.33	Interest		Year 3
11/04/2024	£ 102.75	Cash	Stall	Year 3
18/04/2024	£ 95.00	Cash	Stall	Year 3
25/04/2024	£ 135.00	Cash	Stall	Year 3
02/05/2024	£ 144.85	Cash	Stall	Year 3
09/05/2024	£ 118.00	Cash	Stall	Year 3
16/05/2024	£ 95.00	Cash	Stall	Year 3
23/05/2024	£ 120.00	Cash	Stall	Year 3
30/05/2024	£ 105.00	Cash	Stall	Year 3
06/06/2024	£ 123.00	Cash	Stall	Year 3
20/06/2024	£ 95.24	Cash	Stall	Year 3
27/06/2024	£ 174.38	Cash	Stall	Year 3
Total Cash Donations	£ 7,088.98			
Total Donation by transfer	£ 6,328.27			
Total Cheque Donations	£ 10.00			
Total Interest	£ 476.40			
Total Bank Charges	£ (3.69)			
Balance at 30/06/2023	£ 56,718.66			
Cash at Bank	£ 56,698.42			
Cash Float	£ 20.24			

At 11/09/2023 the Previous Bank Account with Starling was closed and a new Interest Bearing Community Business Account was opened with The Co-operative Bank. Instant Access and Savings Accounts are operated.

THE MARK SKINNER CAMPAIGN

England & Wales - Charity number 1197299

Accounts



Trustees' Annual Report for the period

Period start date 1 July 2022

Period end date 30 June 2023

Charity name: The Mark Skinner Campaign

Charity registration number: 1197299

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit in Norfolk and Suffolk, the relief of those in need by reason of youth, age, ill health, disability, financial hardship, or other disadvantage and the furtherance of such purposes as are exclusively charitable within the law of England and Wales, including the provision of facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving the conditions of life for whom they are intended.
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	In furtherance of the Charity's aims we have raised funds from variety of local sources including a market stall selling items donated from the local community, charitable donations from local fundraising bodies and individual donations or bequests. We have regularly published the charity's performance in local free magazine and summarised our stated aims of raising funds for a playground in memory of Liam Hills and assisting with the funding of special equipment for a disabled young lady Bethany Shaw.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity is thankful for the guidance issued by the Charity Commission and in particular the application form we have developed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on grant making	Para 1.38	The Charity has designed an application form to assist in the decision making process and whilst we are focussed on our stated aims it does not preclude individuals from making an application for a grant. Forms are available from any trustee
Policy on social investment including program related investment	Para 1.38	No policy in place at this time
Contribution made by volunteers	Para 1.38	We are extremely proud of our volunteers and indeed the whole local community who have embraced the local good causes and have assisted in running the stall in often atrocious weather on Market days and at local events. We are grateful for contributions made by local businesses and the support received from their patrons and staff alike.
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	The Charity made a sizeable donation to assist with the mobility equipment for a very physically disabled young lady and this has assisted the family to achieve their own fund raising goal. The efforts and publicity surrounding the Liam Hill playground funding was also galvanised by the announcement of the first grant.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The charity achieved one of its stated aims of contributing to the fundraising for specialist mobility equipment.
Performance of fundraising activities against objectives set	Para 1.41	The Market Stall has stuttered more in year however donations have been forthcoming from a variety of local individuals and groups. £17,080.90 was raised in year.
Investment performance against objectives	Para 1.41	As interest rates have increased the Trustees resolved to move funds to a new community account especially for charitable purposes (this was achieved by September 2023)
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity has raised £49,463.59 in the two reporting periods. A single grant of £6,622.14 has been made and the only costs incurred by the Charity were £22.75 of bank charges for paying in cash earned at the stall. The charity maintained its objective of donating as much of the funds raised to good causes.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The principal short-term objectives include raising funds towards play equipment in memory of Liam Hills and for specialist equipment required by Bethany Shaw and the latter was achieved in this reporting period . The play equipment is a long term goal and it will be necessary to retain reserves until we can afford the project and provide a facility that the entire community can be proud of.
Amount of reserves held	Para 1.22	£42,788.44
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	The Charity is in a sound financial position and is operated voluntarily by the trustees and all volunteers and there is no reason to doubt the viability.

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	Fundraising has been achieved by operating a weekly market stall including donations of unwanted goods from individuals and families in Brandon and neighbouring towns and villages in Norfolk and Suffolk. This has accounted for £9.2k of year 1 income. Local Clubs, businesses and other individuals have been extremely generous in their giving and without whom we would not be anywhere near our current fund raising levels. None of this would have been possible without our volunteers.
Investment policy and objectives including any social investment policy adopted	Para 1.46	All funds are held in a UK interest bearing bank account.

<p>A description of the principal risks facing the charity</p>	<p>Para 1.46</p>	<p>Inflation is the biggest risk faced by our charity as it will increase the time taken to reach our objectives and slow grants to other worthwhile causes in Norfolk and Suffolk</p>
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Structure, Governance and Management

Description of charity's trusts:		The Mark Skinner Campaign
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO Foundation Constitution
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 charity trustees must have regard to the skills knowledge and experience needed for the effective administration of the CIO. There are currently three trustees and new trustees can only be appointed at a properly convened meeting of the charity trustees

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 trustees meet on an informal basis and the round robin advice received from the Charity Commission is viewed and discussed in order to keep abreast of changing reporting conditions and legislation changes.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity is not part of any formal wider organisation however we do liaise with other public charitable and public concerns
Relationship with any related parties	Para 1.51	The Charity makes every effort to separate the interests of the Chair's funeral business from those of the charity and if any bequests are made to the charity individuals are asked to sign a disclaimer
Other		

Reference and Administrative details

Charity name	The Mark Skinner Campaign
Other name the charity uses	None
Registered charity number	1197299

Charity's principal address	Mark Skinner Funeral Service London Road Brandon Suffolk IP27 0EW

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	Mark Skinner	Chair		
2	Timothy Kent	Trustee		
3	Richard Crowther	Trustee		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Exemptions from disclosure


Reason for non-disclosure of key personnel details

Not applicable

Other optional information

The charity is grateful to Mr Robin Graham Shaw M.B.E. B.E.M. who has acted as independent examiner of the Charity's accounts and records

Declarations

Signature(s)	
Full name(s)	Timothy Kent
Position (eg Secretary, Chair, etc)	Trustee
Date	9 April 2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Mark Skinner Campaign

**On accounts for the year
ended**

30 June 2023	Charity no (if any)	1197299
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Set out on pages

One and Two
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 06 2023

**Responsibilities and
basis of report**

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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: Robin Shaw

Date: 20 March 2024

Name: ROBIN GRAHAM SHAW MBE BEM.

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

N/A

Address:

FOUR ACRES OAK FARM

WEST TOFTS

NORFOLK IP26 5DB

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

No matters of concern

The Mark Skinner Campaign

Brought Forward	£	31,201.33				
3 July 2022	£	71.00	Transfer	Emma Bland (ironing service)		Year 2
6 July 2022	£	1,361.00		Paid Post Office (transferred via R A Kent)		Year 2
29 July 2022	£	(6,672.14)	Transfer	Made For Movement (Innovalk Part Purchase for Bethany Shaw)		Year 2
1 August 2022	£	1.34	Interest			Year 2
9 August 2022	£	2,165.00		Paid Post Office (transferred via R A Kent) TBC		Year 2
11 August 2022	£	109.00	Transfer	Brandon Funeral Services Donations Account (Balance of J Ellington donations)		Year 2
1 September 2022	£	1.18	Interest			Year 2
1 October 2022	£	1.16	Interest			Year 2
29 October 2022	£	444.22	Transfer	Brandon Remembrance Playing Field Committee from early Liam fundraising		Year 2
1 November 2022	£	1.21	Interest			Year 2
16 November 2022	£	50.00	Cheque	Cheque Donation Tim Kent		Year 2
29 November 2022	£	1,901.00		Paid Post Office (transferred via R A Kent) TBC		Year 2
29 November 2022	£	25.00	Cheque	Cheque Donation R D Pearce Brandon Gardening Club		Year 2
1 December 2022	£	1.18	Interest			Year 2
5 December 2022	£	700.00	Transfer	A Barnes for Brandon Community Union		Year 2
12 December 2022	£	250.00	Cheque	The Wayland Lodge Number 8940 Benevolent Fund Donation		Year 2
12 December 2022	£	1,411.00		Paid Post Office (transferred via R A Kent) TBC		Year 2
13 December 2022	£	50.00	Transfer	J Bennett		Year 2
19 December 2022	£	749.19	Transfer	The Factory Shop Donation		Year 2
21 December 2022	£	140.00	Transfer	Brandon Town Council		Year 2
1 January 2023	£	1.39	Interest			Year 2
25 January 2023	£	600.00	Donation	Rotary Club of Brandon and District Treasurers Fund		Year 2
29 January 2023	£	44.24	Donation	Brandon Parish Church Proceeds Sharron Coburn Party		Year 2
1 February 2023	£	1.45	Interest			Year 2
15 February 2023	£	4.77	Transfer	Much Loved Transfer - not named		Year 2
20 February 2023	£	535.70	Transfer	Brandon Baptist Church		Year 2
21 February 2023	£	1,000.00		Paid in Post Office		Year 2
21 February 2023	£	589.00	Transfer	Paid Post Office (transferred via R A Kent)		Year 2
1 March 2023	£	1.36	Interest			Year 2
27 March 2023	£	1,500.00	Donation	Crematoria Management		Year 2
1 April 2023	£	1.57	Interest			Year 2
11 April 2023	£	418.00		Paid Post Office		Year 2
11 April 2023	£	(2.93)	Bank Charge			Year 2
11 April 2023	£	15.00	Donation	S E Bond Transfer		Year 2
24 April 2023	£	411.00		Paid Post Office		Year 2
24 April 2023	£	(2.88)	Bank Charge			Year 2
25 April 2023	£	128.21	Donation	Donation in memory of Wendy Rogers		Year 2
1 May 2023	£	700.00	Cheque	Thetford and District Ladies Dart League		Year 2
1 May 2023	£	1.59	Interest			Year 2
2 May 2023	£	388.00	Cheque	Paid in Post Office		Year 2
2 May 2023	£	(2.72)	Bank Charge			Year 2
12 May 2023	£	100.00	Cheque	E P Mackenna re Una Crowther		Year 2
24 May 2023	£	582.00	Cash	Paid in Post Office		Year 2
24 May 2023	£	(4.07)	Bank Charge			Year 2
31 May 2023	£	20.00	Donation	Donation in memory of Thomas Gent		Year 2
1 June 2023	£	1.72	Interest			Year 2
15 June 2023	£	127.71	Donation	Much Loved details required from Mark Skinner chased 19/06		Year 2
19 June 2023	£	175.10	Donation	Donation in memory of Una Crowther		Year 2
20 June 2023	£	865.00	Cash	Paid in Post Office		Year 2
20 June 2023	£	(6.06)	Bank Charge			Year 2

The Mark Skinner Campaign

23 June 2023	£	422.00	Cash	Paid in Post Office	Year 2
23 June 2023	£	(2.95)	Bank Charge		Year 2
1 July 2023	£	1.71	Interest		Year 2
3 July 2023	£	163.00	Cash	Paid in Post Office	Year 2
3 July 2023	£	(1.14)	Bank Charge		Year 2
Total Banking	£	42,788.44			
Cash Float Retained					22-23
5 July 2022	£	21.79		Incomplete change-bags-kept as a float	Year 2
8 August 2022	£	27.84		Incomplete change-bags-kept as a float	Year 2
29 November 2022	£	38.06		Incomplete change-bags-kept as a float	Year 2
12 December 2022	£	22.78		Incomplete change-bags-kept as a float	Year 2
20 January 2023	£	29.14		Incomplete change-bags-kept as a float	Year 2
11 April 2023	£	17.74		Incomplete change-bags-kept as a float	Year 2
1 May 2023	£	45.89		Incomplete change-bags-kept as a float	Year 2
23 May 2023	£	24.74		Incomplete change-bags-kept as a float	Year 2
3 July 2023	£	30.26		Incomplete change-bags-kept as a float	Year 2
Bank and Cash Balance					
Charitable Donation Out	£	(6,622.14)			Year 2
Bank Charges Out	£	(22.75)			Year 2
Year 2					
Funds Raised Brought Forward Year 1	£	32,382.69			
Funds Raised Year 2	£	17,080.90			
Add Float at 03/07/2023	£	30.26			
Deduct Charitable Donations Out to 30/06/2023	£	(6,622.14)			
Deduct Bank Charges to 30/06/2023	£	(22.75)			
Balance at Bank	£	42,788.44			

Invoice**1001358**

Page 1



Invoice Address:

90589

Mark Skinner

GB

Due Date**01/08/22**

Invoice date

25/07/22

Payment terms

Prepayment

Prescribing Clinician

Lucy Stickland

End User

Bethany Shaw

No	Product description	Quantity	Unit of Measure	Unit Price	Disc%	Amount
	Innowalk Medium with accessories	1		6,622.14		6,622.14
Total GBP						6,622.14

VAT Amount Specification

VAT Specification	VAT %	Amount	Discount Quantity	VAT Base	VAT Amount
0%	0	6,622.14	0.00	6,622.14	0.00
Total		6,622.14	0.00	6,622.14	0.00

Made for Movement Limited
 Office 22, 3rd Floor EORI GB3023267
 The Blade, Abbey Street
 RG1 3BA Reading

Telephone +44 330 113 6366
Web www.madeformovement.com
E-Mail info.uk@madeformovement.com
VAT Reg No. 302 3267 48
CoC 11375894

Bank Danske Bank
Account No. 35012303
IBAN GB87DABA30128135012303
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Sorting Code 301281

THE MARK SKINNER CAMPAIGN

England & Wales - Charity number 1197299

Accounts



Trustees' Annual Report for the period

Period start date 29 December 2021

Period end date 30 June 2022

Charity name: The Mark Skinner Campaign

Charity registration number: 1197299

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit in Norfolk and Suffolk, the relief of those in need by reason of youth, age, ill health, disability, financial hardship, or other disadvantage and the furtherance of such purposes as are exclusively charitable within the law of England and Wales, including the provision of facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving the conditions of life for whom they are intended.
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	In furtherance of the Charity's aims we have raised funds from variety of local sources including a market stall selling items donated from the local community, charitable donations from local fundraising bodies and individual donations or bequests. We have regularly published the charity's performance in local free magazine and summarised our stated aims of raising funds for a playground in memory of Liam Hills and assisting with the funding of special equipment for a disabled young lady Bethany Shaw.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity is thankful for the guidance issued by the Charity Commission and in particular the support we received when we established the CIO and drafted the model constitution

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Charity has designed an application form to assist in the decision making process and whilst we are focussed on our stated aims it does not preclude individuals

		from making an application for a grant. Forms are available from any trustee
Policy on social investment including program related investment	Para 1.38	No policy in place at this time
Contribution made by volunteers	Para 1.38	We are extremely proud of our volunteers and indeed the whole local community who have embraced the local good causes and have assisted in running the stall in often atrocious weather on Market days and at local events. We are grateful for contributions made by local businesses and the support received from their patrons and staff alike.
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	The Charity has at this time not made an grants however has focused on fund raising and the trustees are very pleased to have raised £32,382.69 in our first year.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We have exceeded our first year target of £25,000
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	Investment objectives were not set in the first year as interest rates were very low and we strive for low-risk investments.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity has raised £32,382.69 in the first reporting period. No grants or awards have been made to date
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The principal short-term objectives include raising funds towards play equipment in memory of Liam Hills and for specialist equipment required by Bethany Shaw and as these are extremely expensive items the fundraising may take a number of years however we are hopeful of making our first grant early in the first quarter of our second year
Amount of reserves held	Para 1.22	£32,382.69
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	The Charity is in a sound financial position and is operated voluntarily by the trustees and all volunteers and there is no reason to doubt the viability.

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	Fundraising has been achieved by operating a weekly market stall including donations of unwanted goods from individuals and families in Brandon and neighbouring towns and villages in Norfolk and Suffolk. This has accounted for £9.2k of year 1 income. A further transfer of funds of £6.9k was received from the Brandon Remembrance Playing Field Committee. Individuals representing the Naomi Brickett Fit Camp and the Thetford and District Pool League have also made donations in excess of £1k. Local Clubs, businesses and other individuals have been extremely generous in their giving and without whom we would not be anywhere near our current fund raising levels. None of this would have been possible without our volunteers.
Investment policy and objectives including any social investment policy adopted	Para 1.46	All funds are held in a UK interest bearing bank account.
A description of the principal risks facing the charity	Para 1.46	Inflation is the biggest risk faced by our charity as it will increase the time taken to reach our objectives and slow grants to other worthwhile causes in Norfolk and Suffolk

Structure, Governance and Management

Description of charity's trusts:		The Mark Skinner Campaign
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO Foundation Constitution
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 charity trustees must have regard to the skills knowledge and experience needed for the effective administration of the CIO. There are currently three trustees and new trustees can only be appointed at a properly convened meeting of the charity trustees

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 trustees meet on an informal basis and the round robin advice received from the Charity Commission is viewed and discussed in order to keep abreast of changing reporting conditions and legislation changes.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity is not part of any formal wider organisation however we do liaise with other public charitable and public concerns
Relationship with any related parties	Para 1.51	The Charity makes every effort to separate the interests of the Chair's funeral business from those of the charity and if any bequests are made to the charity individuals are asked to sign a disclaimer
Other		

Reference and Administrative details

Charity name	The Mark Skinner Campaign
Other name the charity uses	None
Registered charity number	1197299
Charity's principal address	Mark Skinner Funeral Service London Road Brandon Suffolk IP27 0EW

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	Mark Skinner	Chair		
2	Timothy Kent	Trustee		
3	Richard Crowther	Trustee		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Exemptions from disclosure


Reason for non-disclosure of key personnel details

Not applicable

Other optional information

The charity is grateful to Mr Robin Graham Shaw M.B.E. B.E.M. who has acted as independent examiner of the Charity's accounts and records

Declarations

Signature(s)	
Full name(s)	Timothy Kent
Position (eg Secretary, Chair, etc)	Trustee
Date	13 April 2023

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Starling Bank	
Name	Timothy Kent
Sort Code	60-83-71
Account Number	14833238
Opened	03/06/2021

Account established with the aim of banking monies donated or raised with charitable aims namely 75% to fund play equipment in memory of Liam Hills and for specialist equipment required by Bethany Shaw. This has been requested by Mark Skinner who proposes to run a market stall with donated goods and would like an independent person to check and safeguard monies raised

Receipts					
Date	Amount	Cash	Source		2021-22
04/06/2021	£ 302.40	Yes	Ken and Pauline Buckfield 9 Manor Road Brandon IP27 0LG. 01842 813041 or 07840247804 Proceeds of Christmas Lights		Year 1
04/06/2021	£ 7.27	Yes	Loose change donation Mark Skinner		Year 1
01/07/2021	£ -	Cheque	Royal British Legion Club (via App) £200 cheque declined as wrong payee		Year 1
01/07/2021	£ 50.00	Cheque	Brandon Polish Community (via App)		Year 1
01/07/2021	£ 1,000.00	Cheque	Forest Heath Crime Prevention Panel (Posted 02/07/2021)		Year 1
01/07/2021	£ 30.00	Cash	Online Bike Sale - Laine		Year 1
01/07/2021	£ 5.00	Cash	Book sale Alice Northover		Year 1
01/07/2021	£ 36.89	Cash	Cash £10 plus Change bottle £26.89 Kath and Roy Follett		Year 1
01/07/2021	£ 469.21	Cash	Stall		Year 1
15/07/2021	£ 449.28	Cash	Stall		Year 1
19/07/2021	£ 376.00	Cash	Stall		Year 1
25/07/2021	£ 40.00	Transfer	Donation S J Castleton		Year 1
26/07/2021	£ 5.00	Cheque	Donation Mrs A M Leonard		Year 1
26/07/2021	£ 40.00	Cash	Donation Tillys Naming Rabbit		Year 1
26/07/2021	£ 317.70	Cash	Stall		Year 1
29/07/2021	£ 459.35	Cash	Stall		Year 1
01/08/2021	£ 0.09	Interest	Interest		Year 1
05/08/2021	£ 262.20	Cash	Stall		Year 1
06/08/2021	£ 371.67	Cash	Donations Full Monte Dance		Year 1
06/08/2021	£ 20.00	Cash	Cash Donation in initialled Envelope		Year 1
12/08/2021	£ 160.00	Cash	Stall		Year 1
12/08/2021	£ 10.00	Cash	Cash Donation in initialled Envelope		Year 1
12/08/2021	£ 60.00	Cash	Car Boot		Year 1
12/08/2021	£ 60.00	Cash	Sale of Dambuster Plates		Year 1
12/08/2021	£ 80.00	Cash	Donation darren Norton from Brandon at War Book sales		Year 1
19/08/2021	£ 278.75	Cash	Stall		Year 1
21/08/2021	£ 49.00	Cash	Air Hockey		Year 1
21/08/2021	£ 323.65	Cash	Stall 21/08/2021 Brandon Festival		Year 1
22/08/2021	£ 211.00	Cash	Undated envelope marked £221 but contained £211 assumed cake stall 9 Stiles Walk		Year 1
01/09/2021	£ 0.18	Interest	Interest		Year 1
02/09/2021	£ 50.00	Cash	Nigel Podd Donation (not dated)		Year 1
02/09/2021	£ 30.00	Cash	Christy Graham Donation (not dated)		Year 1
02/09/2021	£ 272.45	Cash	Musician on Market not labelled but in Pringle pot		Year 1
02/09/2021	£ 302.50	Cash	Envelope marked Janes Bingo not dated		Year 1
09/09/2021	£ 136.00	Cash	Envelope marked Liam's stall		Year 1
16/09/2021	£ 171.70	Cash	Stall		Year 1
23/09/2021	£ 165.45	Cash	Stall		Year 1
26/09/2021	£ 550.00	Cash	Fishing match BRPFC £200 plus £350 Dennis and Sharon?		Year 1
30/09/2021	£ 34.50	Cash	Stall		Year 1
30/09/2021	£ 200.00	Cash	Donation Dennis?		Year 1
30/09/2021	£ 171.00	Cash	Raffle Vale		Year 1
30/09/2021	£ 7.75	Cash	Stall		Year 1
01/10/2021	£ 0.23	Interest	Interest		Year 1

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07/10/2021	£ 256.70	Cash	Stall	Year 1
11/10/2021	£ 385.00	Cheque	Brandon Funeral Services Donations Account (Mr Poulter)	Year 1
01/11/2021	£ 0.33	Interest	Interest	Year 1
05/11/2021	£ 100.00	Transfer	Brandon Funeral Services Donations Account (Liam Donation)	Year 1
12/11/2021	£ 22.50	Transfer	Green S (Green Room) Donation	Year 1
05/11/2021	£ 109.07	Cheque	Brandon Funeral Services Donations Account (Coote Family)	Year 1
09/11/2021	£ 32.80	Cheque	Brandon Funeral Services Donations Account (Blackbourn Family)	Year 1
16/11/2021	£ 363.85	Cash	Stall	Year 1
16/11/2021	£ 158.10	Cash	Stall	Year 1
16/11/2021	£ 178.00	Cash	Stall	Year 1
16/11/2021	£ 122.55	Cash	Stall	Year 1
16/11/2021	£ 107.00	Cash	Stall	Year 1
16/11/2021	£ 46.80	Cash	Donation	Year 1
16/11/2021	£ 25.00	Cash	Donation Raines Chocolate for Chocoholics	Year 1
16/11/2021	£ 7.00	Cash	Pumpkin and Jigsaws donation	Year 1
30/11/2021	£ 6.00	Transfer	Green S (Green Room) Donation	Year 1
01/12/2021	£ 0.36	Interest	Interest	Year 1
05/12/2021	£ 180.00	Cheque	Mrs Robertson on behalf St Peter's Ladies	Year 1
05/12/2021	£ 340.00	Cheque	Brandon Funeral Services Donations Account (Liam Donation)	Year 1
05/12/2021	£ 50.00	Cash	Brenda Johnson Raffle	Year 1
05/12/2021	£ 114.00	Cash	Sale of baby equipment - various	Year 1
05/12/2021	£ 183.23	Cash	Stall	Year 1
14/12/2021	£ 4.50	Transfer	Green S (Green Room) Donation	Year 1
01/01/2022	£ 0.44	Interest	Interest	Year 1
02/12/2021	£ 153.95	Cash	Stall	Year 1
08/12/2021	£ 140.00	Cash	Raffle at the Toy Den 08/12	Year 1
09/12/2021	£ 145.40	Cash	Stall	Year 1
15/12/2021	£ 1,100.00	Cash	Bell Fundraiser Laura Stor	Year 1
15/12/2021	£ 1,100.00	Cash	Naomi Brickett Fit Camp Fundraiser	Year 1
16/12/2021	£ 238.55	Cash	Stall	Year 1
18/12/2021	£ 270.00	Cash	Tillys Christmas Raffle	Year 1
18/12/2021	£ 105.00	Cash	Bereavement Group Christmas Gift	Year 1
18/12/2021	£ 205.00	Cash	Sharron Coburn Christmas Cards	Year 1
18/12/2021	£ 150.00	Cash	Funfair Donation	Year 1
23/12/2021	£ 227.92	Cash	Stall	Year 1
04/01/2022	£ 340.00	Cash	Ken Buckfield	Year 1
06/01/2022	£ 121.50	Cash	Stall	Year 1
13/01/2022	£ 153.25	Cash	Stall	Year 1
13/01/2022	£ 5.00	Cash	D Mitchell Christmas heart Donation	Year 1
16/01/2022	£ 150.00	Cash	Donation to MS Body Collection	Year 1
16/01/2022	£ 42.14	Cash	Donation not attributed	Year 1
17/01/2022	£ 630.09	Transfer	Much Loved M Skinner states Steve Healey	Year 1
20/01/2022	£ 10.50	Transfer	Green S (Green Room) Donation	Year 1
20/01/2022	£ 177.45	Cash	Stall	Year 1
27/01/2022	£ 260.00	Cash	Stall	Year 1
01/02/2022	£ 0.54	Interest	Interest	Year 1
03/02/2022	£ 140.30	Cash	Stall	Year 1
10/02/2022	£ 135.15	Cash	Stall	Year 1
10/02/2022	£ 100.00	Cash	Gift from "Clive" note in bag	Year 1
14/02/2022	£ 50.00	Transfer	Emma Bland (ironing service)	Year 1
24/02/2022	£ 1,000.00	Transfer	D Buller Thetford & District Pool League	Year 1
01/03/2022	£ 0.62	Interest	Interest	Year 1
15/03/2022	£ 160.00	Cash	Donation Sue Annear Proceeds	Year 1
15/03/2022	£ 249.55	Cash	Stall	Year 1
15/03/2022	£ 104.10	Cash	Stall	Year 1
15/03/2022	£ 144.85	Cash	Stall	Year 1
01/04/2022	£ 0.76	Interest	Interest	Year 1
03/04/2022	£ 70.00	Transfer	Emma Bland (ironing service)	Year 1
04/04/2022	£ 150.00	Cheque	via cheque app Mr R Wortley Mrs M Wortley (note cheque states T G changed J not initialled)	Year 1

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04/04/2022	£ 200.00	Cheque	via cheque app Brandon Town Football Club	Year 1
04/04/2022	£ 200.00	Cheque	via cheque app Brandon Town Football Club	Year 1
04/04/2022	£ 995.40	Cash	The Bell (Waxing)	Year 1
04/04/2022	£ 100.00	Cash	Patricia Hannon in memory of Mrs Gooch	Year 1
04/04/2022	£ 10.00	Cash	Mrs Jean Bloor	Year 1
04/04/2022	£ 10.00	Cash	Pat and Jeff Halls	Year 1
04/04/2022	£ 36.85	Cash	The Wayland Lodge	Year 1
04/04/2022	£ 180.55	Cash	Stall	Year 1
04/04/2022	£ 152.95	Cash	Stall	Year 1
05/04/2022	£ 4.50	Transfer	Green S (Green Room) Donation	Year 1
02/04/2022	£ 515.00	Cash	Medium Night Brandon Royal British Legion	Year 1
02/04/2022	£ 908.00	Cash	Tanya Fifield Cake Stall Bury	Year 1
07/04/2022	£ 207.50	Cash	Stall	Year 1
14/04/2022	£ 189.75	Cash	Stall	Year 1
21/04/2022	£ 42.75	Cash	Stall	Year 1
28/04/2022	£ 199.45	Cash	Stall	Year 1
01/05/2022	£ 0.81	Interest	Interest	Year 1
05/05/2022	£ 346.85	Cash	Stall	Year 1
09/05/2022	£ 380.00	Transfer	Stephanie Roberson 1/2 marathon sponsorship	Year 1
12/05/2022	£ 142.60	Cash	Stall	Year 1
19/05/2022	£ 215.20	Cash	Stall	Year 1
20/05/2022	£ 6,924.96	Transfer	Brandon Remembrance Playing Field Committee from early Liam fundraising	Year 1
25/05/2022	£ 666.52	Transfer	Brandon Funeral Services Donations Account (Balance of Steve Healey donations)	Year 1
01/06/2022	£ 1.06	Interest	Interest	Year 1
10/06/2022	£ 6.00	Transfer	Green S (Green Room) Donation	Year 1
10/06/2022	£ 160.85	Cash	Stall	Year 1
14/06/2022	£ 65.00	Transfer	Brandon Parish Church Committee sale proceeds	Year 1
17/06/2022	£ 233.50	Cash	Stall	Year 1
23/06/2022	£ 276.50	Cash	Stall	Year 1
24/06/2022	£ 500.00	Transfer	Rotary Club of Brandon and District Treasurers Fund for Bethanys Fundraiser	Year 1
30/06/2022	£ 117.80	Cash	Stall	Year 1
01/07/2022	£ 1.27	Interest	Interest	Year 1
01/07/2022	£ 151.20	Cash	Stall	Year 2
03/07/2022	£ 71.00	Transfer	Emma Bland (ironing service)	Year 2
05/07/2022	£ 500.00	Cash	Lisa Baker and Dave Shaw cash donation re their daughter Bethany	Year 2
05/07/2022	£ 815.00	Cash	Donation from a Pub to Lakenheath Co-Op as a donation towards Bethany fundraiser	Year 2
05/07/2022	£ 32.88	Cash	Cash donation in a Pringle Pot from a neighbour of Lisa baker and Dave Shaw for bethany Fundraiser	Year 2
21/07/2022	£ 187.60	Cash	Stall	Year 2
22/07/2022	£ 200.00	Cash	Donation from RBL Military Wives Choir Event	Year 2
23/07/2022	£ 144.20	Cash	Candy Floss Sales	Year 2
26/07/2022	£ 140.10	Cash	Stall	Year 2
01/08/2022	£ 1.34	Interest	Interest	Year 2
05/08/2022	£ 201.50	Cash	Stall	Year 2
11/08/2022	£ 109.00	Transfer	Brandon Funeral Services Donations Account (Balance of J Ellington donations)	Year 2
21/08/2022	£ 90.00	Cash	Fishing Match Proceeds	Year 2
01/09/2022	£ 1.18	Interest	Interest	Year 2
01/10/2022	£ 1.16	Interest	Interest	Year 2
29/10/2022	£ 444.22	Transfer	Brandon Remembrance Playing Field Committee from early Liam fundraising	Year 2
01/11/2022	£ 1.21	Interest	Interest	Year 2
16/11/2022	£ 50.00	Cheque	Cheque Donation Tim Kent	Year 2
28/11/2022	£ 1,821.22	Cash	Stall	Year 2
29/11/2022	£ 25.00	Cheque	Cheque Donation R D Pearce Brandon Gardening Club	Year 2
01/12/2022	£ 1.18	Interest	Interest	Year 2
05/12/2022	£ 700.00	Transfer	A Barnes for Brandon Community Union	Year 2
05/12/2022	£ 250.00	Cheque	The Wayland Lodge Number 8940 Benevolent Fund Donation	Year 2
01/12/2022	£ 200.00	Cash	Stall	Year 2
08/12/2022	£ 300.00	Cash	Stall	Year 2
08/12/2022	£ 381.32	Cash	Christmas Fair (inc £20 stall donations)	Year 2
08/12/2022	£ 330.00	Cash	Royal British Legion	Year 2

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06/12/2021	£ 340.00		Paid Post Office (transferred via R A Kent)	Year 1
14/12/2021	£ 4.50	Transfer	Green S (Green Room) Donation	Year 1
01/01/2022	£ 0.44	Interest		Year 1
17/01/2022	£ 630.29	Transfer	Much Loved M Skinner states Steve Healey	Year 1
18/01/2022	£ 4,672.00		Paid Post Office (transferred via R A Kent) TBC	Year 1
20/01/2022	£ 10.50	Transfer	Green S (Green Room) Donation	Year 1
01/02/2022	£ 0.54	Interest		Year 1
14/02/2022	£ 50.00	Transfer	Emma Bland (ironing service)	Year 1
14/02/2022	£ 805.00			Year 1
24/02/2022	£ 1,000.00	Transfer	D Buller Thetford & District Pool League	Year 1
01/03/2022	£ 0.62	Interest		Year 1
18/03/2022	£ 635.00		Paid Post Office (transferred via R A Kent) TBC	Year 1
01/04/2022	£ 0.76	Interest		Year 1
03/04/2022	£ 70.00	Transfer	Emma Bland (ironing service)	Year 1
04/04/2022	£ 150.00		via cheque app Mr R Wortley Mrs M Wortley	Year 1
04/04/2022	£ 200.00		via cheque app Brandon Town Football Club	Year 1
04/04/2022	£ 200.00		via cheque app Brandon Town Football Club	Year 1
06/04/2022	£ 1,500.00		Paid Post Office (transferred via R A Kent) TBC	Year 1
05/04/2022	£ 4.50	Transfer	Green S (Green Room) Donation	Year 1
01/05/2022	£ 0.81	Interest		Year 1
09/05/2022	£ 380.00	Transfer	Stephanie Roberson 1/2 marathon sponsorship. Direct transfer in	Year 1
11/05/2022	£ 2,410.00		Paid Post Office (transferred via R A Kent) TBC	Year 1
20/05/2022	£ 6,924.96	Transfer	Brandon Remembrance Playing Field Committee from early Liam fundraising	Year 1
25/05/2022	£ 666.52	Transfer	Brandon Funeral Services Donations Account (Balance of Steve Healey donations)	Year 1
01/06/2022	£ 1.06	Interest		Year 1
10/06/2022	£ 6.00	Transfer	Green S (Green Room) Donation	Year 1
14/06/2022	£ 65.00	Transfer	Brandon Parish Church Committee sale proceeds	Year 1
24/06/2022	£ 500.00	Transfer	Rotary Club of Brandon and District Treasurers Fund for Bethanys Fundraiser	Year 1
01/07/2022	£ 1.27	Interest		Year 1
03/07/2022	£ 71.00	Transfer	Emma Bland (ironing service)	Year 2
06/07/2022	£ 1,361.00		Paid Post Office (transferred via R A Kent)	Year 2
29/07/2022	£ (6,622.14)	Transfer	Made For Movement (Innowalk Part Purchase for Bethany Shaw)	Year 2
01/08/2022	£ 1.34	Interest		Year 2
09/08/2022	£ 2,165.00		Paid Post Office (transferred via R A Kent) TBC	Year 2
11/08/2022	£ 109.00	Transfer	Brandon Funeral Services Donations Account (Balance of J Ellington donations)	Year 2
01/09/2022	£ 1.18	Interest		Year 2
01/10/2022	£ 1.16	Interest		Year 2
29/10/2022	£ 444.22	Transfer	Brandon Remembrance Playing Field Committee from early Liam fundraising	Year 2
01/11/2022	£ 1.21	Interest		Year 2
16/11/2022	£ 50.00	Cheque	Cheque Donation Tim Kent	Year 2
29/11/2022	£ 1,901.00		Paid Post Office (transferred via R A Kent) TBC	Year 2
29/11/2022	£ 25.00	Cheque	Cheque Donation R D Pearce Brandon Gardening Club	Year 2
01/12/2022	£ 1.18	Interest		Year 2
05/12/2022	£ 700.00	Transfer	A Barnes for Brandon Community Union	Year 2
12/12/2022	£ 250.00	Cheque	The Wayland Lodge Number 8940 Benevolent Fund Donation	Year 2
12/12/2022	£ 1,411.00		Paid Post Office (transferred via R A Kent) TBC	Year 2
13/12/2022	£ 50.00	Transfer	J Bennett	Year 2
19/12/2022	£ 749.19	Transfer	The Factory Shop Donation	Year 2
21/12/2022	£ 140.00	Transfer	Brandon Town Council	Year 2
01/01/2023	£ 1.39	Interest		Year 2
25/01/2023	£ 600.00	Donation	Rotary Club of Brandon and District Treasurers Fund	Year 2
29/01/2023	£ 44.24	Donation	Brandon Parish Church Proceeds Sharron Coburn Party	Year 2
01/02/2023	£ 1.45	Interest		Year 2
15/02/2023	£ 4.77	Transfer	Much Loved Transfer - not named	Year 2
20/02/2023	£ 535.70	Transfer	Brandon Baptist Church	Year 2

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21/02/2023	£ 1,000.00		Paid in Post Office	Year 2
21/02/2023	£ 589.00	Transfer	Paid Post Office (transferred via R A Kent) TBC	Year 2
Total Banking	£ 36,788.22			

Cash Float Retained				2021-22
08/06/2021	£ 18.67		incomplete change bags kept as a float	Year 1
02/07/2021	£ 38.77		incomplete change bags kept as a float	Year 1
19/07/2021	£ 20.05		incomplete change bags kept as a float	Year 1
26/07/2021	£ 22.75		incomplete change bags kept as a float	Year 1
02/08/2021	£ 25.10		incomplete change bags kept as a float	Year 1
02/08/2021	£ 23.97		incomplete change bags kept as a float	Year 1
24/08/2021	£ 21.27		incomplete change bags kept as a float	Year 1
15/09/2021	£ 45.32		incomplete change bags kept as a float	Year 1
04/10/2021	£ 20.72		incomplete change bags kept as a float	Year 1
11/10/2021	£ 27.42		incomplete change bags kept as a float	Year 1
16/11/2021	£ 35.72		incomplete change bags kept as a float	Year 1
05/12/2021	£ 42.95		incomplete change bags kept as a float	Year 1
18/01/2022	£ 19.46		incomplete change bags kept as a float	Year 1
14/02/2022	£ 26.36		incomplete change bags kept as a float	Year 1
15/03/2022	£ 49.86		incomplete change bags kept as a float	Year 1
04/04/2022	£ 35.61		incomplete change bags kept as a float	Year 1
10/05/2022	£ 24.91		incomplete change bags kept as a float	Year 1
05/07/2022	£ 21.79		incomplete change bags kept as a float	Year 2
08/08/2022	£ 27.84		incomplete change bags kept as a float	Year 2
29/11/2022	£ 28.06		incomplete change bags kept as a float	Year 2
12/12/2022	£ 22.78		incomplete change bags kept as a float	Year 2
20/01/2023	£ 29.14			Year 2

Bank and Cash Balance			
15/03/2022	£ 36,817.36		

Charitable Donation Out	£ 6,622.14		Year 2
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Year 1	
Funds Raised to 30/06/2022	£ 32,382.69
Float at 30/06/2022	£ 34.91
Charitable Donations Out to 30/06/2022	£ -
Balance at Bank 30/06/2022	£ 31,201.33
Deficit	£ 1,146.45
Made up of Stall takings not banked 12 May to 30 June 2022	£ 1,146.45



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name The Mark Skinner Campaign		
On accounts for the year ended	30 June 2022	Charity no (if any)	1197299
	Set out on pages One and Two <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: Robin Graham Shaw Date: 13 April 2023

Name: ROBIN GRAHAM SHAW MBE BEM.

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

Address: FOUR ACRES OAK FARM
WEST TOFTS NORFOLK IP26 5DB.

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

No matters of concern