



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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

## The Mark Skinner Campaign

<b>Starling Bank</b>	
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 initialised)	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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08/12/2022	£ 60.00	Cash	Donations Bereavment Club Christmas Dinner	Year 2
08/12/2022	£ 124.40	Cash	Brandon Town Council	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	Interest	Year 2
16/01/2023	£ 302.85	Cash	Stall	Year 2
25/01/2023	£ 600.00	Donation	Rotary Club of Brandon and District Treasurers Fund	Year 2
26/01/2023	£ 176.86	Cash	Stall	Year 2
29/01/2023	£ 44.24	Donation	Brandon Parish Church Proceeds Sharron Coburn Party	Year 2
01/02/2023	£ 1.45	Interest	Interest	Year 2
02/02/2023	£ 30.33	Donation	One Bell Charity Box	Year 2
02/02/2023	£ 273.35	Cash	Stall	Year 2
09/02/2023	£ 201.97	Cash	Stall	Year 2
15/02/2023	£ 4.77	Donation	Much Loved Transfer - not named	Year 2
16/02/2023	£ 270.00	Cash	Stall	Year 2
20/02/2023	£ 535.70	Donation	Brandon Baptist Church	Year 2
20/02/2023	£ 150.00	Cash	Mobility Scooter Sale	Year 2
20/02/2023	£ 190.00	Cash	Proceeds Rev Sharron Coburn 50th Birthday Party	Year 2
<b>Total Receipts</b>	<b>£ 43,439.50</b>			

<b>Banking</b>				<b>2021-22</b>
08/06/2021	£ 291.00		Transaction ID Post Office 00-153112-1-267098-1	Year 1
01/07/2021	£ -		via Cheque app RBL cheque not accepted wrong payeee	Year 1
01/07/2021	£ 50.00		via Cheque app	Year 1
01/07/2021	£ 1,000.00		Posted to Freepost Starling as over £500	Year 1
02/07/2021	£ 521.00		Transaction ID Post Office 00-153112-1-2670205-1	Year 1
19/07/2021	£ 844.00		Transaction ID Post Office 00-153112-3-4601882-1	Year 1
25/07/2021	£ 40.00		Transfer	Year 1
26/07/2021	£ 5.00		via Cheque app	Year 1
29/07/2021	£ 355.00		Transaction ID Post Office 00-153112-3-4604177-1	Year 1
01/08/2021	£ 0.09	Interest	Interest	Year 1
02/08/2021	£ 457.00		Transaction ID Post Office 00-153112-3-4604770-1	Year 1
12/08/2021	£ 655.00		Paid Post Office	Year 1
27/08/2021	£ 1,225.00		Paid Post Office	Year 1
01/09/2021	£ 0.18	Interest	Interest	Year 1
17/09/2021	£ 500.00		Paid Post Office	Year 1
01/10/2021	£ 0.23	Interest	Interest	Year 1
02/10/2021	£ 277.00		Paid Post Office (transferred via R A Kent)	Year 1
04/10/2021	£ 1,315.00		Paid Post Office (transferred via R A Kent)	Year 1
11/10/2021	£ 385.00		via cheque app	Year 1
11/10/2021	£ 260.00		Paid Post Office (transferred via R A Kent)	Year 1
01/11/2021	£ 0.33	Interest	Interest	Year 1
05/11/2021	£ 100.00		Brandon Funeral Services Donations Account (Liam Donation)	Year 1
12/11/2021	£ 22.50		Green S (Green Room) Donation	Year 1
16/11/2021	£ 109.07		Brandon Funeral Services Donations Account (Coote Family) Cheque	Year 1
16/11/2021	£ 32.80		Brandon Funeral Services Donations Account (Blackbourn Family) Cheque	Year 1
18/11/2021	£ 1,000.00		Paid Post Office (transferred via R A Kent)	Year 1
30/11/2021	£ 6.00	Transfer	Green S (Green Room) Donation	Year 1
01/12/2021	£ 0.36	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



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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

### The Mark Skinner Campaign

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
<b>Total Banking</b>	<b>£ 36,788.22</b>			

<b>Cash Float Retained</b>				<b>2021-22</b>
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	£ 21.37		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

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

Charitable Donation Out	£ 6,622.14		Year 2
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<b>Year 1</b>	
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
<b>Deficit</b>	<b>£ 1,146.45</b>
Made up of Stall takings not banked 12 May to 30 June 2022	£ 1,146.45



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### 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

(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 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").

Independent  
examiner's statement

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.

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