



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

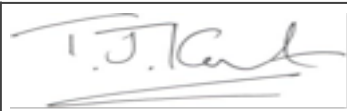
Reason for non-disclosure of key personnel details

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



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 2023

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 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

[illegible]

The Mark Skinner Campaign

26 January 2023	£	176.86	Cash	Stall		Year 2
29 January 2023	£	44.24	Donation	Brandon Parish Church Proceeds Sharron Coburn Party		Year 2
1 February 2023	£	1.45	Interest	Interest		Year 2
2 February 2023	£	30.33	Donation	One Bell Charity Box		Year 2
2 February 2023	£	273.35	Cash	Stall		Year 2
9 February 2023	£	195.61	Cash	Stall		Year 2
15 February 2023	£	4.77	Donation	Much Loved Transfer - not named		Year 2
16 February 2023	£	270.00	Cash	Stall		Year 2
20 February 2023	£	535.70	Donation	Brandon Baptist Church		Year 2
20 February 2023	£	150.00	Cash	Mobility Scooter Sale		Year 2
20 February 2023	£	190.00	Cash	Proceeds Rev Sharron Coburn 50th Birthday Party		Year 2
1 March 2023	£	1.36	Interest	Interest		Year 2
2 March 2023	£	169.00	Cash	Stall		Year 2
9 March 2023	£	175.64	Cash	Stall		Year 2
16 March 2023	£	88.40	Cash	Stall		Year 2
27 March 2023	£	1,500.00	Transfer	Crematoria Management		Year 2
1 April 2023	£	1.57	Interest	Interest		Year 2
6 April 2023	£	126.00	Cash	Stall		Year 2
11 April 2023	£	15.00	Donation	S E Bond Transfer		Year 2
13 April 2023	£	210.00	Cash	Stall		Year 2
13 April 2023	£	85.00	Cash	Change of isolated notes no longer in circulation		Year 2
24 April 2023	£	128.21	Donation	Donation in memory of Wendy Rogers		Year 2
20 April 2023	£	182.03	Cash	Stall		Year 2
25 April 2023	£	700.00	Cheque	Theford and District Ladies Dart League		Year 2
27 April 2023	£	201.12	Cash	Stall		Year 2
27 April 2023	£	33.00	Donation	Copper Donation		Year 2
1 May 2023	£	1.59	Interest			Year 2
4 May 2023	£	171.00	Cash	Stall		Year 2
11 May 2023	£	217.37	Cash	Stall		Year 2
12 May 2023	£	100.00	Cheque	E P Mackenna re Una Crowther		Year 2
18 May 2023	£	172.48	Cash	Stall		Year 2
25 May 2023	£	170.87	Cash	Stall		Year 2
25 May 2023	£	30.00	Cash	Proceeds from scrap metal		Year 2
31 May 2023	£	20.00	Donation	Donation in memory of Thomas Gent		Year 2
1 June 2023	£	70.70	Cash	Stall		Year 2
1 June 2023	£	1.72	Interest			Year 2
8 June 2023	£	296.00	Cash	Stall		Year 2
10 June 2023	£	196.00	Cash	Stall		Year 2
10 June 2023	£	295.95	Cash	Raffle		Year 2
15 June 2023	£	231.00	Cash	Stall		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
19 June 2023	£	5.00	Donation	Jim Went spare change donation		Year 2
22 June 2023	£	150.00	Cash	Stall		Year 2
29 June 2023	£	10.00	Cash	Stall		Year 2
1 July 2023	£	1.71	Interest			Year 2
Total Receipts	£	49,463.59				
Banking						22-23

The Mark Skinner Campaign

Brought Forward	£	31,201.33			
3 July 2022	£	71.00	Transfer	Enma 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 (Innowalk 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
13 April 2023	£	17.14		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**

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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

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