

APPENDIX 1



Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	10	June	2024	To	10	June	2025

Reference and administration details

Charity name	Alfie Carpenter Charity for Creative Arts		
Other names charity is known by			
Registered charity number	1208589		
Charity's principal address	46 High Street,		
	Debenham		
	Stowmarket		
	Suffolk	Postcode IP14 6QW	

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Catharine Scott			
2	Michael Carpenter	Chair		
3	Annabel Carpenter	Treasurer		
4	Johnathan Williams			
5	Timothy Scott			
6	Louise Hammond			

Structure, governance and management

Type of governing document

CIO - FOUNDATION Registered 10 Jun 2024

Trustee recruitment and appointment

All trustees are continuing for the next year.
No new trustees have been appointed.

Objectives and activities

Charitable purposes

TO ADVANCE EDUCATION IN THE ARTS FOR THE PUBLIC BENEFIT BY PROVIDING GRANTS AND MENTORING PRIMARILY TO PEOPLE AGED TWENTY TO THIRTY-FIVE ON LOW INCOMES WHO LIVE IN NORFOLK AND SUFFOLK TO DEVELOP THEIR CREATIVE SKILLS, CAPACITIES AND CAPABILITIES.

Summary of the main activities in relation to these objects

Activities we have sponsored:

1. Song writing project in local care homes run by a young musician.
2. Specially commissioned music by song writer working with a Youth Theatre group.
3. 4 young visual artists supported to complete a residency to develop their work.
4. Poet supported to develop his work in a residency.
5. A creative facilitator and performer to undergo training in co-creation facilitation with children, on an 'Let's make History' Project'

APPENDIX 1

2

Achievements and performance

Summary of the main achievements of the charity during the financial period

It gives me great pleasure to introduce the charity's first Trustees' Annual Report, which sets out what we have achieved in the past twelve months and our future plans.

We were pleased with the number of excellent applications we had for our charitable grants and are thrilled to have allocated our first funding in March 2025.

The trustees approved a selection of applications from a range of creative artists across different disciplines and have seen the positive impact of these funding donations to the individual artists as well as in their communities.

We are particularly pleased to have built up strong relationships with other local charities that support young creatives, Stowmarket Youth Theatre Group and Saxmundham Art station, and we hope these connections can be on going in the future.

We would like to thank everyone who has supported the charity through their donations and at our fund raising events which have been very successful.

Financial review

Brief statement of the charity's policy on reserves

Not applicable

Details of any deficit

none

Donated facilities and services (if any)

none

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>	Michael carpenter	Catharine Jane Scott
Full name(s)	Michael Carpenter	Catharine Jane Scott
Position (e.g. Chair)	Chair	Trustee
Date	26/01/2026	26/01/2026

July 2024

IN

DATE	Name	CHECK			Total
7th July	Sales from art ex	£	-	£	990.00
	Transfer from monzo Alfie fund	£	-	£	900.00
8th	Julia Atkinson	£	-	£	225.00
	sales	£	-	£	34.39
	Transfer from monzo Alfie fund	£	-	£	10,000.00
9th	Transfer from monzo Alfie fund	£	-	£	10,000.00
10th	Transfer from monzo Alfie fund	£	-	£	8,618.00
15th	Framed picture	£	-	£	93.34
18th	Shop sales	£	-	£	100.71
19th	Shop sales	£	-	£	4.91
22nd	Shop sales	£	-	£	72.70
	Web sales	£	-	£	75.67
23rd	Cash shop sales	£	-	£	35.00
25th	Web sales	£	-	£	11.58
29th	Shop sales	£	-	£	46.18
		£	-		
	August 2024	£	-		
1st	Transfer from monzo Alfie fund	£	-	£	22.66
6th		£	-	£	35.00
8th	Shop sales	£	-	£	81.06
12th	Shop sales	£	-	£	142.46
22nd	Shop sales	£	-	£	34.39
27th	Shop sales	£	-	£	51.58
	September 2024	£	-		
9th	sales	£	-	£	120.00
	Shop sales	£	-	£	287.39
11th		£	-		
		£	-		
20th		£	-		
23rd	misc	£	-	£	260.69
24th	Paying back for jumble card use	£	-		
25th	Shop sales	£	-	£	40.00
28th	Shop sales	£	-	£	95.00
	October 2024	£	-		
21st	Shop sales	£	-	£	34.39
23rd		£	-		
24th	Web sales	£	-	£	38.20
28th	Shop sales	£	-	£	62.38
1st	November 2024	£	-	£	68.77
4th	Shop sales	£	-	£	2.46
	Shop sales	£	-	£	132.64

12th	Shop sales cash and cheque	£	-	£	105.00
15th	Shop/net sales	£	-	£	43.60
23rd	Web sales	£	-	£	82.57
25th		£	-		
27th	shop sales	£	-	£	100.71
28th		£	-		
30th	shop sales	£	-	£	2.46
	December 2024	£	-		
1st	Web sales	£	-	£	23.41
3rd	Web sales	£	-	£	72.71
9th	Web sales	£	-	£	52.99
11th	Transfer from deposit account	£	-	£	300.00
	shop sales	£	-	£	39.30
12th	Web/shop	£	-	£	103.16
13th	shop sales	£	-	£	93.34
	artworks	£	-	£	868.20
16th	shop sales	£	-	£	17.19
	Shop/net sales	£	-	£	162.11
19th	shop sales	£	-	£	36.84
20th	Shop/net sales	£	-	£	79.96
23rd	Shop/net sales	£	-	£	185.00
24th	shop sales	£	-	£	98.25
	January 2025	£	-		
13th	shop sale	£	-	£	2.46
17th	Web sales	£	-	£	43.13
	Donation Jenny gibbs	£	-	£	20.00
20th	Pam concert cash	£	-	£	898.15
	Pam concert card	£	-	£	54.03
	shop sale	£	-	£	34.39
27th	shop sales	£	-	£	93.34
30th	shop sales	£	-	£	149.84
31st	shop sale	£	-	£	39.30
	February 2025	£	-		
5th	Cash shop sales	£	-	£	45.00
13th	shop sales	£	-	£	68.78
17th	Web sales	£	-	£	34.39
18th		£	-		
21st	CAF DONATION	£	-	£	500.00
		£	-		
24th	shop sale	£	-	£	22.11
26th	Web sales	£	-	£	136.80
27th		£	-		
28th	shop sale	£	-	£	34.39
	March 2025	£	-		
9th		£	-	£	14.25
10th	shop sales	£	-	£	39.30
11th	Web sales	£	-	£	43.13

12th		£	-		
13th	shop sale	£	-	£	93.34
18th	shop sale	£	-	£	186.67
21st	shop sale	£	-	£	10.81
24th		£	-		
28th	shop sale	£	-	£	34.39
31st	shop sale	£	-	£	200.92
		£	-		
	April 2025	£	-		
1st	Cash shop sales	£	-	£	50.00
	GRANT spinning wheel	£	-		
	GRANT the ERD connection	£	-		
2nd	GRANT Charlie Law	£	-		
7th	shop sale	£	-	£	105.62
14th	shop sale	£	-	£	186.67
15th		£	-		
22nd	shop sale	£	-	£	14.73
23rd		£	-		
28th		£	-		
	May 2025	£	-		
12th	Web sales	£	-	£	43.13
16th		£	-		
22nd		£	-	£	85.85
27th	Cash shop sales	£	-	£	30.00
	shop sales	£	-	£	135.10
28th		£	-		
	June 2025	£	-		
4th		£	-		
7th	shop sale	£	-	£	174.40
9th	Cash sales and donations	£	-	£	1,560.00
	Web sales	£	-	£	35.00
13th	Web sales	£	-	£	34.39
16th	shop sales	£	-	£	24.06
17th	Big shed concert	£	-	£	10.00
	Web sales	£	-	£	38.20
18th		£	-		
24th		£	-		
	shop sales	£	-	£	30.00
	shop sale	£	-	£	34.39
25th	Deb art ex sales	£	-	£	367.50
		£	-		
	web sale	£	-	£	97.36
26th		£	-		
	Donation maureen	£	-	£	1,000.00
27th	shop sales	£	-	£	200.43
30th		£	-		
	Web sales	£	-	£	23.41

	Cash from big shed conert	£	-	£	360.00
	shop sale	£	-	£	40.00
	Big shed concert card donations	£	-	£	167.01
	July 2025	£	-		
3rd	Donation chiltern charitable trust	£	-	£	1,000.00
5th	web sale	£	-	£	41.76
7th	Web/shop	£	-	£	79.97
8th	shop sale	£	-	£	7.86
		£	-		
12th	web sale	£	-	£	23.41
14th	web sale	£	-	£	43.13
15th		£	-		
16th	web sale	£	-	£	38.20
17th		£	-		
19th	Donation from MC for scrap	£	-	£	285.00
21st	Donation yvonne spenser	£	-	£	80.00
28th	shop sale	£	-	£	34.39
	August 2025	£	-		
1st	Cash shop sales	£	-	£	50.00
6th	credit	£	-	£	30.00
18th	Shop sales	£	-	£	46.67
	Shop sales	£	-	£	329.14
20th		£	-		
26th	shop sale	£	-	£	4.91
29th	shop sale	£	-	£	39.30
	September 2025	£	-		
		£	-		
		£	-		
		£	-		
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TOTALS		£	-	£	44,963.26

£ -

Bank balances		
Current a/c	£	4,335.86
Deposit a/c	£	31,270.41
TOTAL ASSETS	£	35,606.27

DONATIONS	WEB SALES	SHOP SALE	CASH	MISC	CHECK	
		£ 990.00			£	-
				£ 900.00	£	-
£ 225.00					£	-
		£ 34.39			£	-
				£ 10,000.00	£	-
				£ 10,000.00	£	-
				£ 8,618.00	£	-
		£ 93.34			£	-
		£ 100.71			£	-
		£ 4.91			£	-
		£ 72.70			£	-
£ 75.67					£	-
			£ 35.00		£	-
£ 11.58					£	-
		£ 46.18			£	-
					£	-
				£ 22.66	£	-
		£ 35.00			£	-
		£ 81.06			£	-
		£ 142.46			£	-
		£ 34.39			£	-
		£ 51.58			£	-
			£ 120.00		£	-
		£ 287.39			£	-
					£	-
					£	-
				£ 260.69	£	-
					£	-
		£ 40.00			£	-
		£ 95.00			£	-
					£	-
		£ 34.39			£	-
					£	-
£ 38.20					£	-
		£ 62.38			£	-
		£ 68.77			£	-
		£ 2.46			£	-
		£ 132.64			£	-

			£	40.00	£	65.00	£	-
			£	43.60			£	-
	£	82.57					£	-
			£	100.71			£	-
			£	2.46			£	-
	£	23.41					£	-
	£	72.71					£	-
	£	52.99					£	-
					£	300.00	£	-
			£	39.30			£	-
	£	103.16					£	-
			£	93.34			£	-
			£	868.20			£	-
			£	17.19			£	-
			£	162.11			£	-
			£	36.84			£	-
			£	79.96			£	-
			£	185.00			£	-
			£	98.25			£	-
							£	-
			£	2.46			£	-
	£	43.13					£	-
£	20.00						£	-
					£	898.15	£	-
£	54.03						£	-
			£	34.39			£	-
			£	93.34			£	-
			£	149.84			£	-
			£	39.30			£	-
					£	45.00	£	-
			£	68.78			£	-
	£	34.39					£	-
							£	-
£	500.00						£	-
							£	-
			£	22.11			£	-
	£	136.80					£	-
							£	-
			£	34.39			£	-
							£	-
			£	14.25			£	-
			£	39.30			£	-
	£	43.13					£	-

							£	-
			£	93.34			£	-
			£	186.67			£	-
			£	10.81			£	-
							£	-
			£	34.39			£	-
			£	200.92			£	-
							£	-
					£	50.00	£	-
							£	-
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							£	-
			£	105.62			£	-
			£	186.67			£	-
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£ 9,593.81

£ 35,369.45
-£ 236.82

OUT

TOTAL	DESCRIPTION	EXPENSES	GRANTS	BOOKS SOLD
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296

£	104.00	Gomer	£	104.00
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£	6.69	Post	£	6.69
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£	2.10	Post	£	2.10
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1

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£	7.09	Post	£	7.09
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£	38.00	Hem frames	£	38.00
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£	234.00	Gomer	£	234.00
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£	4.59	Post	£	4.59
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£	220.00	Jumble repayment	£	220.00
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1

£	38.00	Hem frames	£	38.00
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£	6.99	Post	£	6.99
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1

£	3.50	Post	£	3.50	
£	4.79	Post	£	4.79	
£	304.00	Hem frames	£	304.00	
£	8.99	Post	£	8.99	
£	8.29	Post	£	8.29	
£	4.79	Post	£	4.79	1
					1
£	679.78	Weebly payment	£	679.78	8
					1
£	6.99	Post	£	6.99	1
£	4.79	Post	£	4.79	1
					1
					1
£	144.00	Gamer	£	144.00	
					1
£	8.99	Post	£	8.99	
£	228.00	Hem frames	£	228.00	1

£	3.60	Post	£	3.60		1
£	190.00	Hem frames	£	190.00		
£	76.00	Hem frames	£	76.00		
£	2,000.00		£	2,000.00		
£	920.00		£	920.00		
£	1,994.44		£	1,994.44		1
£	138.00	Hardings print	£	138.00		
£	7.19	Post	£	7.19		
£	92.70	Spiral prints for ex	£	92.70		
£	196.00	Hem frames	£	196.00		1
£	3.60	Post	£	3.60		
£	312.77	Printspace fasthosts	£	312.77		
£	360.00	Hem frames	£	360.00		
£	87.60	5 star printing	£	87.60		2
£	7.45	Post	£	7.45		
£	100.61	Concert drinks big s	£	100.61		
£	7.45	Post	£	7.45		4
£	963.05	Dandy arthouse card	£	963.05		
£	4.99	Post	£	4.99		

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					1
					1
£	3.60 Post	£	3.60		
£	3.60 Post	£	3.60		1
£	3.60 Post	£	3.60		
£	7.19 Post	£	7.19		
£	42.00 Fasthosts	£	42.00		
					1

0.00 £ 4,679.37 £ 4,914.44 333

July 2024

IN

DATE	Name	CHECK		Total	DONATIONS
7th July	Sales from art ex	£	-	£ 990.00	
	Transfer from monzo Alfie fund	£	-	£ 900.00	
8th	Julia Atkinson	£	-	£ 225.00	£ 225.00
	sales	£	-	£ 34.39	
	Transfer from monzo Alfie fund	£	-	£ 10,000.00	
9th	Transfer from monzo Alfie fund	£	-	£ 10,000.00	
10th	Transfer from monzo Alfie fund	£	-	£ 8,618.00	
15th	Framed picture	£	-	£ 93.34	
18th	Shop sales	£	-	£ 100.71	
19th	Shop sales	£	-	£ 4.91	
22nd	Shop sales	£	-	£ 72.70	
	Web sales	£	-	£ 75.67	
23rd	Cash shop sales	£	-	£ 35.00	
25th	Web sales	£	-	£ 11.58	
29th	Shop sales	£	-	£ 46.18	
		£	-		
	August 2024	£	-		
1st	Transfer from monzo Alfie fund	£	-	£ 22.66	
6th		£	-	£ 35.00	
8th	Shop sales	£	-	£ 81.06	
12th	Shop sales	£	-	£ 142.46	
22nd	Shop sales	£	-	£ 34.39	
23rd	Shop sales	£	-	£ 34.39	
27th	Shop sales	£	-	£ 51.58	
	September 2024	£	-		
9th	sales	£	-	£ 120.00	
	Shop sales	£	-	£ 287.39	
11th		£	-		
		£	-		
		£	-		
20th		£	-		
23rd	misc	£	-	£ 260.69	
24th	Paying back for jumble card use	£	-		
25th	Shop sales	£	-	£ 40.00	
28th	Shop sales	£	-	£ 95.00	
	October 2024	£	-		
21st	Shop sales	£	-	£ 34.39	
23rd		£	-		
24th	Web sales	£	-	£ 38.20	
28th	Shop sales	£	-	£ 62.38	
1st	November 2024	£	-	£ 68.77	

4th	Shop sales	£	-	£	2.46		
	Shop sales	£	-	£	132.64		
	Shop sales	£	-	£	1,230.00		
12th	Shop sales cash and cheque	£	-	£	105.00		
15th	Shop/net sales	£	-	£	43.60		
23rd	Web sales	£	-	£	82.57		
25th		£	-				
27th	shop sales	£	-	£	100.71		
28th		£	-				
30th	shop sales	£	-	£	2.46		
	December 2024	£	-				
1st	Web sales	£	-	£	23.41		
3rd	Web sales	£	-	£	72.71		
9th	Web sales	£	-	£	52.99		
11th	Transfer from deposit account	£	-	£	300.00		
	shop sales	£	-	£	39.30		
12th	Web/shop	£	-	£	103.16		
13th	shop sales	£	-	£	93.34		
	artworks	£	-	£	868.20		
16th	shop sales	£	-	£	17.19		
	Shop/net sales	£	-	£	162.11		
19th	shop sales	£	-	£	36.84		
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23rd	Shop/net sales	£	-	£	185.00		
24th	shop sales	£	-	£	98.25		
	January 2025	£	-				
13th	shop sale	£	-	£	2.46		
17th	Web sales	£	-	£	43.13		
	Donation Jenny gibbs	£	-	£	20.00	£	20.00
20th	Pam concert cash	£	-	£	898.15		
	Pam concert card	£	-	£	54.03	£	54.03
	shop sale	£	-	£	34.39		
27th	shop sales	£	-	£	93.34		
30th	shop sales	£	-	£	149.84		
31st	shop sale	£	-	£	39.30		
	February 2025	£	-				
5th	Cash shop sales	£	-	£	45.00		
13th	shop sales	£	-	£	68.78		
17th	Web sales	£	-	£	34.39		
18th		£	-				
21st	CAF DONATION	£	-	£	500.00	£	500.00
		£	-				
24th	shop sale	£	-	£	22.11		
26th	Web sales	£	-	£	136.80		
27th		£	-				
28th	shop sale	£	-	£	34.39		
	March 2025	£	-				

9th		£	-	£	14.25	
10th	shop sales	£	-	£	39.30	
11th	Web sales	£	-	£	43.13	
12th		£	-			
13th	shop sale	£	-	£	93.34	
18th	shop sale	£	-	£	186.67	
21st	shop sale	£	-	£	10.81	
24th		£	-			
28th	shop sale	£	-	£	34.39	
31st	shop sale	£	-	£	200.92	
		£	-			
	April 2025	£	-			
1st	Cash shop sales	£	-	£	50.00	
	GRANT spinning wheel	£	-			
	GRANT the ERD connection	£	-	£	3,000.00	
2nd	GRANT Charlie Law	£	-	£	2,000.00	
7th	shop sale	£	-	£	105.62	
14th	shop sale	£	-	£	186.67	
15th		£	-			
22nd	shop sale	£	-	£	14.73	
23rd		£	-			
28th		£	-			
	May 2025	£	-			
12th	Web sales	£	-	£	43.13	
16th		£	-			
22nd		£	-	£	85.85	
27th	Cash shop sales	£	-	£	30.00	
	shop sales	£	-	£	135.10	
28th		£	-			
	June 2025	£	-			
4th		£	-			
7th	shop sale	£	-	£	174.40	
9th	Cash sales and donations	£	-	£	1,560.00	
	Web sales	£	-	£	35.00	
13th	Web sales	£	-	£	34.39	
16th	shop sales	£	-	£	24.06	
17th	Big shed concert	£	-	£	10.00	
	Web sales	£	-	£	38.20	
18th		£	-			
24th		£	-			
	shop sales	£	-	£	30.00	
	shop sale	£	-	£	34.39	
25th	Deb art ex sales	£	-	£	367.50	
		£	-			
	web sale	£	-	£	97.36	
26th		£	-			
	Donation maureen	£	-	£	1,000.00	£ 1,000.00

27th	shop sales	£	-	£	200.43	
30th		£	-			
	Web sales	£	-	£	23.41	
	Cash from big shed concert	£	-	£	360.00	
	shop sale	£	-	£	40.00	
	Big shed concert card donations	£	-	£	167.01	
	July 2025	£	-			
3rd	Donation chiltern charitable trust	£	-	£	1,000.00	£ 1,000.00
5th	web sale	£	-	£	41.76	
		£	-			
		£	-			
		£	-			

TOTALS	£	-	£	50,135.67	###
	£	-			
			£	45,135.67	

Bank balances			
Current a/c	£	4,335.86	
Deposit a/c	£	31,270.41	
TOTAL ASSETS - (Bank Accounts)	£	35,606.27	

Gross Income	£	50,135.67	
Less A/c Transfers	£	34,840.66	
NET Income	£	15,295.01	

INCOME			
Donations	£	2,799.03	
Sales	£	12,495.98	
Misc	£	34,840.66	
TOTAL	£	50,135.67	

EXPENSES			
Expenses	£	4,685.37	
Grants	£	4,914.44	
Transfers		£36,200.00	
	£	45,799.81	

WEB SALES	SHOP SALE	CASH	MISC	CHECK	TOTAL
	£ 990.00			£ -	£ 2,000.00
			£ 900.00	£ -	
				£ -	
	£ 34.39			£ -	
			£ 10,000.00	£ -	
			£ 10,000.00	£ -	£ 104.00
			£ 8,618.00	£ -	£ 20,000.00
	£ 93.34			£ -	£ 8,000.00
	£ 100.71			£ -	
	£ 4.91			£ -	
	£ 72.70			£ -	£ 6.69
£ 75.67				£ -	
		£ 35.00		£ -	
£ 11.58				£ -	£ 2.10
	£ 46.18			£ -	
				£ -	
				£ -	
			£ 22.66	£ -	
	£ 35.00			£ -	
	£ 81.06			£ -	
	£ 142.46			£ -	£ 1,000.00
	£ 34.39			£ -	
	£ 34.39			£ -	
	£ 51.58			£ -	
				£ -	
		£ 120.00		£ -	
	£ 287.39			£ -	
				£ -	£ 7.09
				£ -	£ 38.00
				£ -	£ 65.99
				£ -	£ 234.00
		£ 260.69		£ -	£ 4.59
				£ -	£ 220.00
	£ 40.00			£ -	
	£ 95.00			£ -	
				£ -	
	£ 34.39			£ -	
				£ -	£ 38.00
£ 38.20				£ -	£ 6.99
	£ 62.38			£ -	
	£ 68.77			£ -	

		£	2.46			£	-	
		£	132.64			£	-	£ 2,000.00
		£	1,230.00			£	-	
		£	40.00	£	65.00	£	-	
		£	43.60			£	-	£ 3.50
£	82.57					£	-	
						£	-	£ 4.79
		£	100.71			£	-	
						£	-	£ 304.00
		£	2.46			£	-	
						£	-	
£	23.41					£	-	£ 8.99
£	72.71					£	-	£ 8.29
£	52.99					£	-	£ 4.79
				£	300.00	£	-	
		£	39.30			£	-	£ 1,000.00
£	103.16					£	-	
		£	93.34			£	-	£ 679.78
		£	868.20			£	-	
		£	17.19			£	-	
		£	162.11			£	-	
		£	36.84			£	-	£ 500.00
		£	79.96			£	-	£ 6.99
		£	185.00			£	-	
		£	98.25			£	-	
						£	-	
		£	2.46			£	-	
£	43.13					£	-	£ 4.79
				£	898.15	£	-	
						£	-	
		£	34.39			£	-	£ 1,000.00
		£	93.34			£	-	
		£	149.84			£	-	
		£	39.30			£	-	
				£	45.00	£	-	
		£	68.78			£	-	
£	34.39					£	-	
						£	-	£ 144.00
						£	-	
		£	22.11			£	-	£ 700.00
£	136.80					£	-	
						£	-	£ 8.99
		£	34.39			£	-	
						£	-	

	£	14.25		£	-	
	£	39.30		£	-	£ 228.00
£	43.13			£	-	
				£	-	£ 3.60
	£	93.34		£	-	
	£	186.67		£	-	
	£	10.81		£	-	
				£	-	£ 190.00
	£	34.39		£	-	
	£	200.92		£	-	
				£	-	£ 76.00
			£ 50.00	£	-	
				£	-	
				£	-	£ 2,000.00
			£ 3,000.00	£	-	£ 920.00
			£ 2,000.00	£	-	£ 1,994.44
	£	105.62		£	-	
	£	186.67		£	-	
				£	-	£ 138.00
	£	14.73		£	-	
				£	-	£ 7.19
				£	-	£ 92.70
				£	-	£ 196.00
£	43.13			£	-	
				£	-	£ 3.60
	£	85.85		£	-	£ 312.77
			£ 30.00	£	-	
	£	135.10		£	-	
				£	-	£ 360.00
				£	-	
				£	-	£ 87.60
	£	174.40		£	-	
			£ 1,560.00	£	-	
£	35.00			£	-	
£	34.39			£	-	
£	24.06			£	-	
			£ 10.00	£	-	
£	38.20			£	-	
				£	-	£ 7.45
				£	-	£ 100.61
			£ 30.00	£	-	
	£	34.39		£	-	
			£ 367.50	£	-	
				£	-	£ 7.45
£	97.36			£	-	
				£	-	£ 963.05
				£	-	

	£	200.43			£	-	
					£	-	£ 4.99
£	23.41				£	-	
		£	360.00		£	-	
		£	40.00		£	-	
			£	167.01	£	-	
					£	-	
					£	-	
£	41.76				£	-	
					£	-	
					£	-	
					£	-	
£	1,055.05	£	7,442.58	###	### £	-	###
							£ 9,599.81

OUT

DESCRIPTION	EXPENSES	GRANTS	BOOKS SOLD	Account Trs
			296	£2,000.00
Gomer	£ 104.00			£20,000.00
				£8,000.00
Post	£ 6.69			
Post	£ 2.10			
			1	
			1	£1,000.00
			2	
Post	£ 7.09			
Hem frames	£ 38.00			
Cello pouches	£ 65.99			
Gomer	£ 234.00			
Post	£ 4.59			
Jumble repayment	£ 220.00			
			1	
Hem frames	£ 38.00			
Post	£ 6.99			

			1	£2,000.00
Post	£	3.50		
Post	£	4.79		
Hem frames	£	304.00		
Post	£	8.99		
Post	£	8.29		
Post	£	4.79	1	
			1	£1,000.00
Weebly payment	£	679.78		
			8	
			1	
				£500.00
Post	£	6.99		
			1	
Post	£	4.79	1	
				£1,000.00
			1	
			1	
Gamer	£	144.00		
				£700.00
Post	£	8.99	1	

Hem frames	£	228.00			1
Post	£	3.60			1
Hem frames	£	190.00			
Hem frames	£	76.00			
		£	2,000.00		
		£	920.00		
		£	1,994.44		1
Hardings print	£	138.00			
Post	£	7.19			
Spiral prints for ex	£	92.70			
Hem frames	£	196.00			1
Post	£	3.60			
Printspace fasthosts	£	312.77			
Hem frames	£	360.00			
5 star printing	£	87.60			2
Post	£	7.45			
Concert drinks big s	£	100.61			
Post	£	7.45			4
Dandy arthouse card	£	963.05			

Post	£	4.99
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1

0.00	£	4,685.37	£	4,914.44
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330	£36,200.00
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Bank Balance

£0.00
-£1,010.00
-£110.00
£115.00
£149.39
£10,149.39
£20,045.39
£8,663.39
£756.73
£857.44
£862.35
£928.36
£1,004.03
£1,039.03
£1,048.51
£1,094.69
£1,094.69
£1,094.69
£1,117.35
£1,152.35
£1,233.41
£375.87
£410.26
£444.65
£496.23
£496.23
£616.23
£903.62
£896.53
£858.53
£792.54
£558.54
£814.64
£594.64
£634.64
£729.64
£729.64
£764.03
£726.03
£757.24
£819.62
£888.39

£890.85
-£976.51
£253.49
£358.49
£398.59
£481.16
£476.37
£577.08
£273.08
£275.54
£275.54
£289.96
£354.38
£402.58
£702.58
-£258.12
-£154.96
-£741.40
£126.80
£143.99
£306.10
-£157.06
-£84.09
£100.91
£199.16
£199.16
£201.62
£239.96
£259.96
£1,158.11
£1,212.14
£246.53
£339.87
£489.71
£529.01
£529.01
£574.01
£642.79
£677.18
£533.18
£1,033.18
£1,033.18
£355.29
£492.09
£483.10
£517.49
£517.49

£531.74
£343.04
£386.17
£382.57
£475.91
£662.58
£673.39
£483.39
£517.78
£718.70
£642.70
£642.70
£692.70
-£1,307.30
£772.70
£778.26
£883.88
£1,070.55
£932.55
£947.28
£940.09
£847.39
£651.39
£694.52
£690.92
£464.00
£494.00
£629.10
£269.10
£269.10
£181.50
£355.90
£1,915.90
£1,950.90
£1,985.29
£2,009.35
£2,019.35
£2,057.55
£2,050.10
£1,949.49
£1,979.49
£2,013.88
£2,381.38
£2,373.93
£2,471.29
£1,508.24
£2,508.24

£2,708.67
£2,703.68
£2,727.09
£3,087.09
£3,127.09
£3,294.10
£3,294.10
£4,294.10
£4,335.86
£4,335.86
£4,335.86
£4,335.86

Independent Examiner's Report

To the trustees of The Alfie Carpenter Charity for Creative Art.

Report on the accounts for the year ended 7th July 2025.

I report to the trustees on my examination of the accounts of **The Alfie Carpenter Charity for Creative Art** (the "charity") for the year ended 7th July 2025.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the **Charities Act 2011** ("the Act").

I report in respect of my examination of the charity's accounts carried out under **section 145 of the Act** and in carrying out my examination I have followed all the applicable directions given by the **Charity Commission** under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that:

- The examination was carried out in accordance with **section 145 of the Charities Act 2011**
- No matters have come to my attention in connection with the examination which give me reasonable cause to believe that in any material respect:
 - proper accounting records have not been kept in accordance with section 130 of the Act; or
 - the accounts do not accord with those records; or
 - the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the **Charities (Accounts and Reports) Regulations 2008**, other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *R. Blackwell*

Mr Richard Blackwell MSc Payroll Management
2 Clover Court
Debenham, Suffolk
IP14 6SG
Date: 14 January 2026