

THE CHARITY OF SIR JOHN PICTO AND OTHERS

England & Wales · Charity number 208896

Details

Status Registered

Legal form Other

Registered 1963-02-01

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

Contact

Address Beam End
Mill Street
Buxton
Norwich
NR10 5JE

Phone 01603 279823

Email stephenpipe@live.co.uk

Activities

Objects: TO RELIEVE EITHER GENERALLY OR INDIVIDUALLY PERSONS RESIDENT IN THE PARISH OF BUXTON WITH LAMMAS WHO ARE IN CONDITIONS OF ENN, HARDSHIP OR DISTRESS.

Activities: TO MAINTAIN, ADMINISTER PROPERTY AND LAND IN THE OWNERSHIP OF THE CHARITY.THE OBJECT OF THE CHARITY IS TO RELIEVE EITHER GENERALLY OR INDIVIDUALLY PERSONS RESIDENT IN THE PARISH OF BUXTON WITH LAMAS WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Accommodation/housing
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** BUXTON WITH LAMMAS
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£52,046	£33,329	-	-
2024-03-31	£55,424	£20,000	-	-
2023-03-31	£50,962	£18,176	-	-
2022-03-31	£45,336	£35,962	-	-
2021-03-31	£44,405	£10,365	-	-

Trustees

Name	Role	Appointed
Charles Anthony Shaw		2025-05-20
DR MATTHEW RICHARD MORLEY		
Georgina Constance Graver		2024-01-22
Jonathan Whitbread		2014-02-02
Rev Sally Louise McCubbin		2026-04-24

THE CHARITY OF SIR JOHN PICTO AND OTHERS

England & Wales - Charity number 208896

Accounts



Trustees' Annual Report for the period

	Period start date	Period end date
From	01 April 2024	To 31 March 2025

Section A Reference and administration details

Charity name	The Charity of Sir John Picto & Others
Other names charity is known by	Picto (Buxton) Charity
Registered charity number (if any)	208896
Charity's principal address	C/O Beam End, Mill Street, Buxton, Norwich,
Postcode	NR10 5JE

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	Matt Morley	Chairman		
2	Jonathan Whitbread			
3	Rosemary Roth			Buxton with Lamas Parish Council
4	Valerie Nichols			Buxton with Lamas Parish Council
5	Georgina Graver			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	3 Co-opted 2 Nominative (Buxton with Lamas Parish Council)

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

Maintain properties owned by the charity and to relieve residents of the parishes of Buxton and Lamas who are in need or suffering hardship or distress

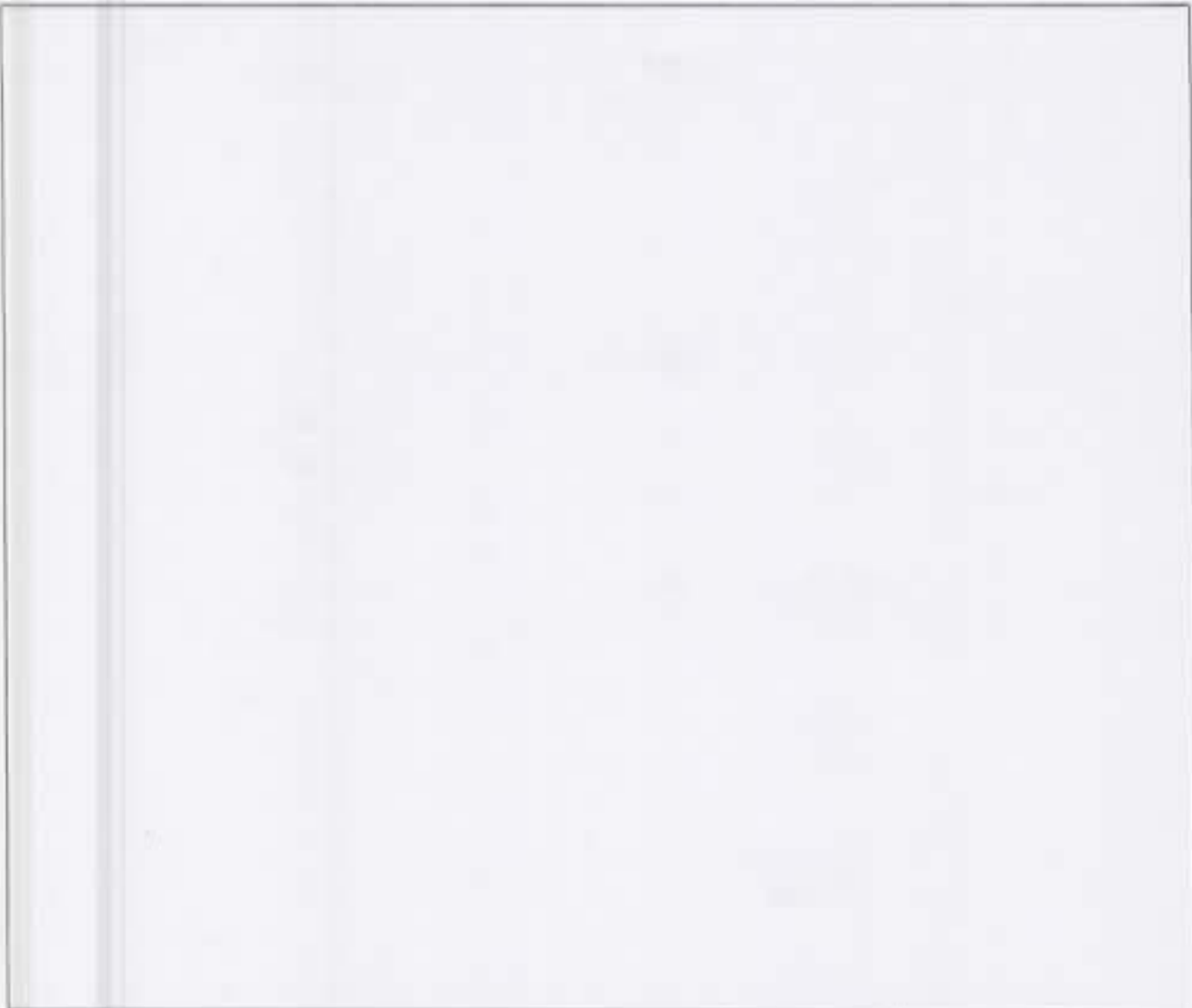
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During the year the Trustees have maintained the properties owned by the charity and have made charitable grants amounting to £18,409

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

During the year the charity has continued to maintain the properties in its care spending £4,079 and made charitable grants amounting to £18,409

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees policy is to maintain a minimum balance at bank equivalent to one year's rental income

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

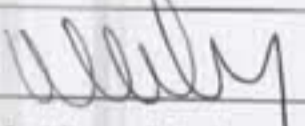
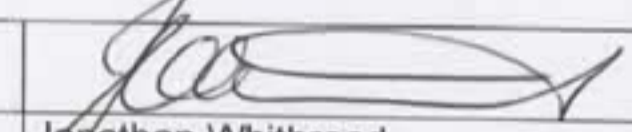
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Matthew Morley	Jonathan Whitbread
Position (eg Secretary, Chair, etc)	Chairman of Trustees	Trustee
Date	13.11.25	

Picto (Buxton) Charity.

Accounts For The Year Ended 31st March 2025.

	<u>2025</u>	<u>2024</u>
Income		
Rents	38,878.69	42,875.01
Land Rents	3,400.00	3,400.00
Charity Commissioners Dividends	177.27	173.79
Interest on Deposit with COIF	9,590.13	8,974.74
	52,046.09	55,423.54
Expenditure		
Repairs and improvements	4,078.73	7,531.08
Maintenance of common Areas	1,504.20	885.00
Insurances	1,982.77	1,804.78
Floodlighting Costs	60.00	171.82
Clerk's Salary & Expenses	4,400.04	2,891.68
Audit Fee	150.00	150.00
Costs No 8	2,368.58	-
Subscription - Eastern Landlords Association	70.00	-
Professional Fees	305.00	-
Pest Control	-	108.00
Donation - Buxton Church	-	250.00
In Remembrance of Ron Colman	-	500.00
	14,919.32	14,292.36
Net Income Before Donations	37,126.77	41,131.18
Charitable Donations	18,409.20	5,708.00
Excess of Income Over Expenditure	18,717.57	35,423.18
Balance as at 1st April 2024	320,122.57	284,699.39
Total Net Assets as at 31st March 2025	338,840.14	320,122.57
Represented by:		
COIF Deposit	203,174.65	193,584.52
Barclays Bank Account	135,665.49	126,538.05
	338,840.14	320,122.57



**Independent examiner's report on the
accounts**



**Report to the trustees/
members of**

Charity Name
Picto (Buxton) Charity

**On accounts for the year
ended**

31/03/2025

**Charity no
(if any)**

208896

Set out on pages

1 only

(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 **31/03/2025**

**Responsibilities and basis
of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's
statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

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

Signed: *Diane Frior*

Date: 04/11/2025

Name: Diane Frior

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

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Address:

16 Mill Road Estate, Shipdham, Thetford, Norfolk, IP25 7LR

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

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

Nothing to disclose

THE CHARITY OF SIR JOHN PICTO AND OTHERS

England & Wales - Charity number 208896

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	April	2023	To	31	March	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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	Ronald Colman		1.4.23 – 10.7.23	
2	Matt Morley	Chairman		
3	Jonathan Whitbread			
4	Rosemary Roth			Buxton with Lamas Parish Council
5	Valerie Nichols			Buxton with Lamas Parish Council
	Georgina Graver		22.1.24 – 31.3.24	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

(eg Trust Deed, constitution)

Trust Deed

How the charity is constituted

(eg Trust, association, company)

Trust

Trustee selection methods

(eg appointed by members)

3 Co-opted
2 Nominative (Buxton with Lamas Parish Council)

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

Maintain properties owned by the charity and to relieve residents of the parishes of Buxton and Lamas who are in need or suffering hardship or distress

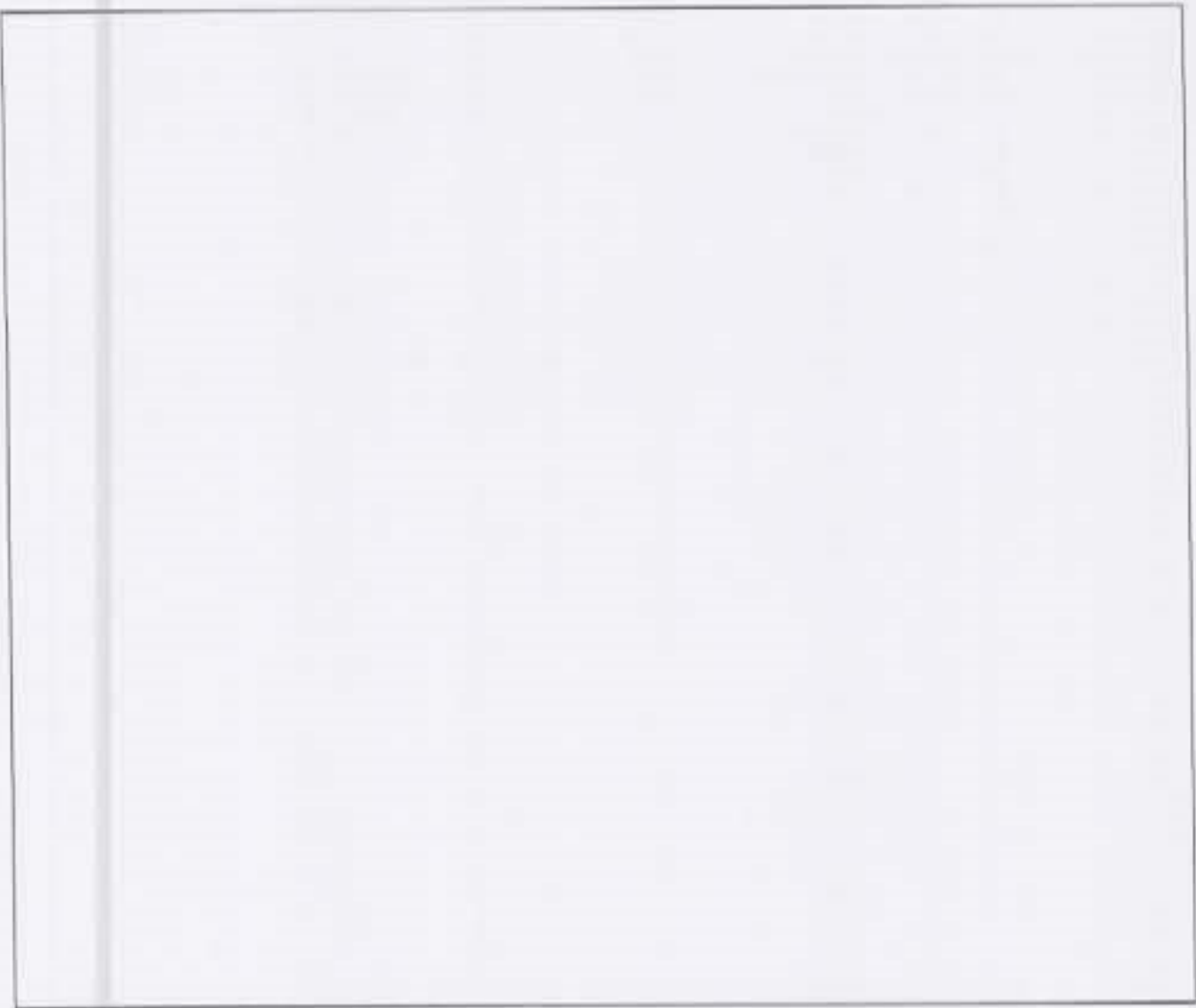
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During the year the Trustees have maintained the properties owned by the charity and have made charitable grants amounting to £5,708

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

During the year the charity has continued to maintain the properties in its care spending £7,531 and made charitable grants amounting to £5,708

Section E Financial review

Brief statement of the charity's policy on reserves

The Trustees policy is to maintain a minimum balance at bank equivalent to one year's rental income

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

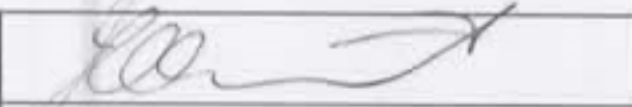
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jonathan Whitbread	Matthew Morley
Position (eg Secretary, Chair, etc)	Trustee	C

Date 20/11/14.

Picto (Buxton) Charity.

Accounts For The Year Ended 31st March 2024.

	<u>2024</u>	<u>2023</u>
Income		
Rents	42,875.01	43,315.12
Land Rents	3,400.00	4,300.00
Charity Commissioners Dividends	173.79	130.66
Interest on Deposit with COIF	8,974.74	3,216.03
	55,423.54	50,961.81
Expenditure		
Repairs and improvements	7,531.08	3,986.15
Maintenance of common Areas	885.00	765.00
Insurances	1,804.78	1,725.70
Floodlighting Costs	171.82	93.72
Clerk's Salary & Expenses	2,891.68	2,675.01
Audit Fee	150.00	150.00
Pest Control	108.00	-
Donation - Buxton Church	250.00	-
In Remembrance of Ron Colman	500.00	-
	14,292.36	9,395.58
Net Income Before Donations	41,131.18	41,566.23
Charitable Donations	5,708.00	8,780.00
Excess of Income Over Expenditure	35,423.18	32,786.23
Balance as at 1st April 2023	284,699.39	251,913.16
Total Net Assets as at 31st March 2024	320,122.57	284,699.39
Represented by:		
COIF Deposit	193,584.52	184,609.78
Barclays Bank Account	126,538.05	100,089.61
	320,122.57	284,699.39



**Independent examiner's report on the
accounts**



**Report to the trustees/
members of**

Charity Name
Picto (Buxton) Charity

**On accounts for the year
ended**

31/03/2024

**Charity no
(if any)**

208896

Set out on pages

1 only

(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 **31/03/2024**

**Responsibilities and basis
of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's
statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

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

Signed: *Diane Frior*

Date: 15/11/2024

Name: Diane Frior

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

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Address:

16 Mill Road Estate, Shipdham, Thetford, Norfolk, IP25 7LR

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

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

Nothing to disclose

THE CHARITY OF SIR JOHN PICTO AND OTHERS

England & Wales - Charity number 208896

Accounts



Trustees' Annual Report for the period

	Period start date		Period end date	
From	01	April	2022	To
	31	March	2023	

Section A Reference and administration details

Charity name The Charity of Sir John Picto & Others

Other names charity is known by Picto (Buxton) Charity

Registered charity number (if any) 208896

Charity's principal address C/O Beam End, Mill Street, Buxton, Norwich,

Postcode NR10 5JE

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	Ronald Colman			
2	Matt Morley	Chairman		
3	Jonathan Whitbread			
4	Rosemary Roth			Buxton with Lamas Parish Council
5	Valerie Nichols			Buxton with Lamas Parish Council
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg trust association company)</small>	Trust
Trustee selection methods <small>(eg appointed by elected by)</small>	3 Co-opted 2 Nominative (Buxton with Lamas Parish Council)

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

Maintain properties owned by the charity and to relieve residents of the parishes of Buxton and Lamas who are in need or suffering hardship or distress

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During the year the Trustees have maintained the properties owned by the charity and have made charitable grants amounting to £8,780

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

During the year the charity has continued to maintain the properties in its care spending £3,986 and made charitable grants amounting to £8,780

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees policy is to maintain a minimum balance at bank equivalent to one year's rental income

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

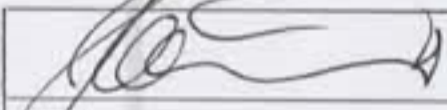

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jonathan Whitbread	Matthew Morley
Position (eg Secretary, Chair, etc)	Trustee	CHAIRMAN
Date	29.11.23	

Picto (Buxton) Charity.

Accounts For The Year Ended 31st March 2023.

	<u>2023</u>	<u>2022</u>
Income		
Rents	43,315.12	42,588.26
Land Rents	4,300.00	2,500.00
Charity Commissioners Dividends	130.66	170.39
Interest on Deposit with COIF	3,216.03	77.11
	50,961.81	45,335.76
Expenditure		
Repairs and improvements	3,986.15	2,897.63
Maintenance of common Areas	765.00	781.00
Insurances	1,725.70	1,510.27
Floodlighting Costs	93.72	72.00
Clerk's Salary & Expenses	2,675.01	2,674.97
Audit Fee	150.00	125.00
	9,395.58	8,060.87
Net Income Before Donations	41,566.23	37,274.89
Charitable Donations	8,780.00	27,901.40
Excess of Income Over Expenditure	32,786.23	9,373.49
Balance as at 1st April 2022	251,913.16	242,539.67
Total Net Assets as at 31st March 2023	284,699.39	251,913.16
Represented by:		
COIF Deposit	184,609.78	181,393.75
Barclays Bank Account	100,089.61	70,519.41
	284,699.39	251,913.16



**Independent examiner's report on the
accounts**



**Report to the trustees/
members of**

Charity Name
Picto (Buxton) Charity

**On accounts for the year
ended**

31/03/2023

**Charity no
(if any)**

208896

Set out on pages

1 only

(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 **31/03/2022**.

**Responsibilities and basis
of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's
statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signed: *Diane Frior*

Date: 28/10/2023

Name: Diane Frior

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

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Address:

16 Mill Road Estate, Shipdham, Thetford, Norfolk, IP25 7LR

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

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

Nothing to disclose

THE CHARITY OF SIR JOHN PICTO AND OTHERS

England & Wales - Charity number 208896

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	April	2021	To	31	March	2022

Section A Reference and administration details

Charity name	The Charity of Sir John Picto & Others		
Other names charity is known by	Picto (Buxton) Charity		
Registered charity number (if any)	208896		
Charity's principal address	C/O Beam End, Mill Street, Buxton, Norwich,		
	Postcode	NR10 5JE	

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)
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2	Matt Morley	Chairman		
3	Jonathan Whitbread			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed
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Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

Maintain properties owned by the charity and to relieve residents of the parishes of Buxton and Lamas who are in need or suffering hardship or distress


Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During the year the Trustees have maintained the properties owned by the charity and have made charitable grants amounting to £27,901

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

During the year the charity has continued to maintain the properties in its care spending £3,679 and made charitable grants amounting to £27,901

Section E**Financial review**

Brief statement of the charity's policy on reserves

The Trustees policy is to maintain a minimum balance at bank equivalent to one year's rental income

Details of any funds materially in deficit

None

Further financial review details (Optional information)

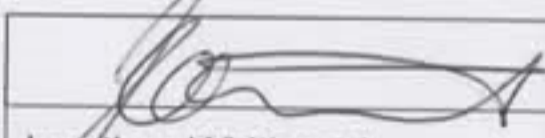

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jonathan Whitbread	Matthew Morley
Position (eg Secretary, Chair, etc)	Trustee	CHAIRMAN OF TRUSTEES.
Date	14/11/22	

Picto (Buxton) Charity.

Accounts For The Year Ended 31st March 2022.

	<u>2022</u>	<u>2021</u>
Income		
Rents	42,588.26	40,622.81
Land Rents	2,500.00	3,400.00
Charity Commissioners Dividends	170.39	167.04
Interest on Deposit with COIF	77.11	215.13
	45,335.76	44,404.98
Expenditure		
Repairs and improvements	2,897.63	2,173.57
Maintenance of common Areas	781.00	930.00
Insurances	1,510.27	1,414.30
Floodlighting Costs	72.00	72.00
Clerk's Salary & Expenses	2,674.97	2,675.01
Audit Fee	125.00	125.00
	8,060.87	7,389.88
Net Income Before Donations	37,274.89	37,015.10
Charitable Donations	27,901.40	2,975.00
Excess of Income Over Expenditure	9,373.49	34,040.10
Balance as at 1st April 2021	242,539.67	208,499.57
Total Net Assets as at 31st March 2022	251,913.16	242,539.67
Represented by:		
COIF Deposit	181,393.75	181,316.64
Barclays Bank Account	70,519.41	61,223.03
	251,913.16	242,539.67



**Independent examiner's report on the
accounts**

**Report to the trustees/
members of**

Charity Name
Picto (Buxton) Charity

**On accounts for the year
ended**

31/03/2022

**Charity no
(if any)**

208896

Set out on pages

1 only

(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 **31/03/2022**

**Responsibilities and basis
of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's
statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

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

Signed: *Diane Frior*

Date: 08/11/2022

Name: Diane Frior

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

Address:

16 Mill Road Estate, Shipdham, Thetford, Norfolk, IP25 7LR

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

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

Nothing to disclose

THE CHARITY OF SIR JOHN PICTO AND OTHERS

England & Wales - Charity number 208896

Accounts



Trustees' Annual Report for the period

Period start date: 01 April 2020 To Period end date: 31 March 2021

Section A Reference and administration details

Charity name

The Charity of Sir John Picto & Others

Other names charity is known by

Picto (Buxton) Charity

Registered charity number (if any)

208896

Charity's principal address

C/O Beam End, Mill Street, Buxton, Norwich,

Postcode NR10 5JE

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	Ronald Colman			
2	Matt Morley	Chairman		
3	Jonathan Whitbread			
4	Rosemary Roth			Buxton with Lamas Parish Council
5	Valerie Nichols			Buxton with Lamas Parish Council
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	3 Co-opted 2 Nominative (Buxton with Lamas Parish Council)

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Summary of the objects of the charity set out in its governing document

Maintain properties owned by the charity and to relieve residents of the parishes of Buxton and Lamas who are in need or suffering hardship or distress

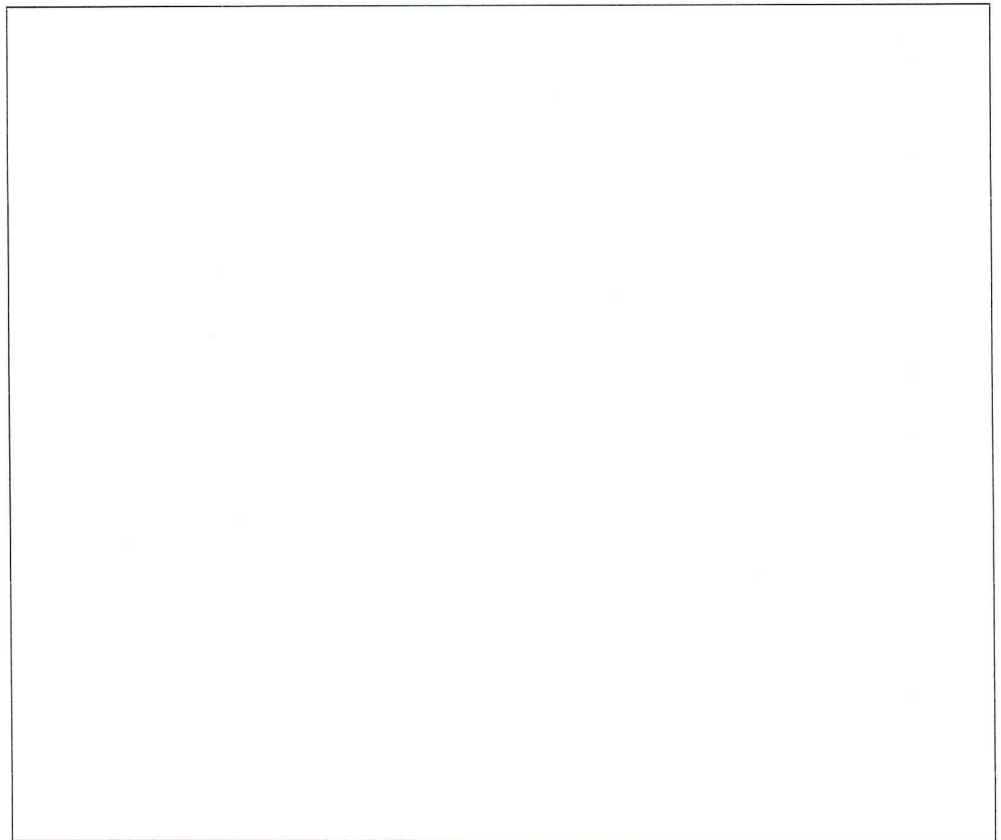
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During the year the Trustees have maintained the properties owned by the charity and have made charitable grants amounting to £2,975

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

During the year the charity has continued to maintain the properties in its care spending £2,174 and made charitable grants amounting to £2,975

Section E**Financial review****Brief statement of the charity's policy on reserves**

The Trustees policy is to maintain a minimum balance at bank equivalent to one year's rental income

Details of any funds materially in deficit

None

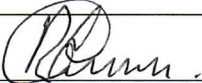

Further financial review details (Optional information)You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ronald Colman	Matthew Morley
Position (eg Secretary, Chair, etc)	Vice Chairman	Chairman
Date	15/11/21	

Picto (Buxton) Charity.

Accounts For The Year Ended 31st March 2021.

	<u>2021</u>	<u>2020</u>
Income		
Rents	40,622.81	40,513.18
Land Rents	3,400.00	3,400.00
Charity Commissioners Dividends	167.04	163.75
Interest on Deposit with COIF	215.13	1,039.54
	44,404.98	45,116.47
Expenditure		
Repairs and improvements	2,173.57	4,484.96
Maintenance of common Areas	930.00	1,590.50
Insurances	1,414.30	1,362.29
Floodlighting Costs	72.00	72.00
Clerk's Salary & Expenses	2,675.01	2,674.96
Audit Fee	125.00	125.00
	7,389.88	10,309.71
Net Income/Deficit Before Donations	37,015.10	34,806.76
Charitable Donations	2,975.00	6,421.26
Excess of Income Over Expenditure	34,040.10	28,385.50
Balance as at 1st April 2020	208,499.57	180,114.07
Total Net Assets as at 31st March 2021	242,539.67	208,499.57
Represented by:		
COIF Deposit	181,316.64	181,101.51
Barclays Bank Account	61,223.03	27,398.06
	242,539.67	208,499.57



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Picto (Buxton) Charity

**On accounts for the year
ended**

31/03/2021

**Charity no
(if any)**

208896

Set out on pages

1 only

(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 **31/03/2021**.

**Responsibilities and
basis of report**

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I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

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

Signed:

Date:

13/11/2021

Name:

Diane Frior

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

Address:

16 Mill Road Estate, Shipdham, Thetford, Norfolk, IP25 7LR

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

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

Nothing to disclose