

COPEMAN CENTRE

England & Wales - Charity number 297753

Details

Status Registered

Legal form Other

Registered 1988-01-27

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

Contact

Address The Copeman Centre
Hall Street
Briston
Melton Constable
Norfolk
NR24 2LG

Phone 07305069781

Email chair@thecopemancentre.org.uk

Website www.thecopemancentre.org.uk

Activities

Objects: VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF BRISTON IN THE COUNTY OF NORFOLK WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: To provide building & facilities for local groups & people for meetings, parties & recreational functions.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF BRISTON
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£27,451	£13,683	-	-
2024-04-30	£27,175	£17,356	-	-
2023-04-30	£22,555	£19,085	-	-
2022-04-30	£18,336	£35,636	-	-
2021-04-30	£29,051	£12,352	-	-

Trustees

Name	Role	Appointed
Jean Dawson		
Katie Andrews		2019-05-01
Louise Rosina Gilding		2020-09-15
MRS ANNE FIPPARD		
Neil Fippard		2020-09-15
Rosina Amy Gilding		2020-09-15

COPEMAN CENTRE

England & Wales - Charity number 297753

Accounts

The Copeman Centre
Annual General Meeting
7.30p.m. Monday 2nd June 2025
at the Copeman Centre, Main Hall

Minutes

Present: Jean Dawson, Jenny English, Anne Fippard, Hannah Jackson,
Reg. Lampard, Michael Leary, Jennifer Parker, Carol Parsons,
David Parsons, Hollie Stoakley

1 & 2) Carol was elected as chairperson for the meeting

3) Apologies for absence: Katie Andrews, Pauline Whatling

4) The minutes of the 2024 AGM were approved and signed by Carol

5) There was no matter arising from the 2024 AGM minutes

6) Reports: Carol would have read the 2024/2025 Annual Report.

Unfortunately David had forgotten to bring it, but it is
attached herewith.

Hollie distributed the 2024/2025 accounts. There was no
matter arising. It was noted that the funds had increased
substantially over the year. (See attached)

7) Five committee members were elected: Jean Dawson, Anne Fippard,
Reg. Lampard, Carol Parsons, David Parsons

8) User representatives were elected: Briston Wives TBA

N. N. Players Hannah Jackson

Nursery Katie Andrews

Organ Shows Michael Leary

Parish Council Reg Lampard

PCC Pauline Whatling

W.I Jennifer Parker

9) Any other business: None

10) Date of next meeting: Precise date to be determined; target period
May/June 2026

The Copeman Centre
 Accounts for the year ended 30 April 2025
 Charity number -

297753

Profit & Loss Account

	2024/25	2023/24	2022/23
Hire charges	3,868	6,798	4,629
Nursery rent	12,620	10,841	10,710
Sundry receipts		73	209
Functions	3,426	3,721	3,614
Total operating income	19,913	21,433	19,162
Expenditure			
Light & Heat	- 3,118	- 3,692	- 5,367
Rent/Rates/Water	- 2,139	- 2,509	- 2,048
Maintenance	- 4,077	- 7,016	- 3,546
Insurance	- 1,479	- 1,444	- 1,401
Caretaker	- 1,044	- 1,387	- 1,305
Sundry payments	- 1,113	- 575	- 484
Stationery & postage			-
Cleaning supplies	- 186	- 35	- 280
Fixtures & fittings			-
Improvements			- 4,051
Telephone			- 60
Function costs	- 528	- 698	- 543
Total expenses	- 13,683	- 17,356	- 19,085
Dividends	1,856	1,722	1,787
Bank interest	4,232	4,020	1,606
Donations & Grants	1,450		
Total investment income & grants	7,538	5,742	3,393
Excess income	13,768	9,819	3,470

Balance Sheet

	2024/25	2023/24	2022/23
Investments:			
Investment Fund - Purchase price	10,938	10,938	10,938
Increase in investment	23,544	25,138	22,946
	34,482	36,076	33,884
Property fund - Purchase price	10,000	10,000	10,000
Decrease in investment	- 3,391	- 3,499	- 3,022
	6,609	6,501	6,978
Fixed interest - Purchase price	15,990	15,990	15,990
Increase in investment	1,713	1,129	540
	17,703	17,119	16,530
Total investment value at 30 April	58,794	59,696	57,392
COIF Deposit account	91,819	85,731	79,988
Cash at bank	25,470	17,790	13,684
Cash in hand	-	-	29
Total held in investments & bank	176,083	163,217	151,093

	2024/25	2023/24	2022/23
Reserves			
Permanent Endowment (Initial value £57,178)			
Investments	58,794	59,696	57,391
Top up from COIF deposit account			
Income reserve	15,000	15,000	15,000
Repairs reserve	15,000	15,000	15,000
Refurbishment of toilets and kitchen	7,500	7,500	7,500
Stage replacement	8,000	8,000	8,000
Excess in income	13,768	9,819	3,470
General fund	58,021	48,202	44,732
Total reserves	176,083.00	163,217	151,093



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
The Copeman Centre

On accounts for the year ended

30 April 2025

Charity no (if any) 297753

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2024.

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:

Date: 22 September 2025

Name:

Marie-Anne Edwards

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

AAT

Address:

156 Fakenham Road, Briston, Norfolk, NR24 2DH

COPEMAN CENTRE

England & Wales - Charity number 297753

Accounts

THE COPEMAN CENTRE
AGM
7.30pm Tuesday 11th June 2024
at The Copeman Centre, Main Hall

Minutes

Present; Neil & Anne Fippard, Jean Dawson, Mick Leary, Carol Parsons,
David Parsons, Katie Andrews, Jenny Parker, Hollie Stoakley..

1. Welcome to meeting and clarification of procedure

Anne opened the meeting and welcomed those present.

As there were no members of the. Public in the audience. The procedure would be that Anne would conduct the meeting and the previous committee would move from the audience, and the new committee would be elected.

2. Apologies for absence

Pauline Whatling, Liz Pedlow, Hannah Jackson.

3. Approve & sign Minutes of 2023 AGM

Minutes of the AGM on 13 June 2023 were proposed by Jean seconded Mick and approved by vote for signing by Anne.

4. Matters Arising

None

5. Reports

5.1. Trustees

Mick presented a report of Copeman Centre actions for the previous year.

Income from Organ Shows, our Quizzes, our Jigsaw lunches, and a one off trial of a Coffee Morning with Bric-a Brac sale made some very useful income for the centre.

Back in September, the Centre hosted a Macmillan Coffee morning once again, which was very successful indeed, very well attended, and it made over £1000 for this good cause.

More recently, we have had a drumming Circle join us as a hirer, and this appears to be very successful. We have sadly though lost our Dance groups for reasons beyond our control.

Various small problems with the hall have been addressed, or are being worked on. The special valves needed for our central heating were eventually sourced and fitted, and the system now appears to be working well. We do have a noisy cistern near the bar area, but this is being modified to have some soundproofing fitted. We intend soon fitting a WiFi thermostat to the system, so the heating requirements can be programmed by various committee members from the comfort of their own homes.

The hearing loop system is currently being worked on; it was not installed correctly originally, and certain essential parts were never actually used, so it is doubtful if it has ever worked properly or at all, but all this is now in hand, and a trial run with the modified system will be made at our Organ Show on Friday June 14th, when hopefully audience members with suitable hearing devices will be able to give their verdict on our progress so far.

Problems with some windows not working opening properly are in hand.

Problems with the dishwasher and water softener have been solved.

The main roof has been repaired after leaks were found, but at some point in the not too distant future, it will need a full renovation. Other minor problems that have been found with the Centre have been addressed as necessary.

We are considering special coffee mornings working with local charities, and this is in the planning stage at this moment.

The North Norfolk players are still reporting good attendances at their various productions. Sadly, the Little Cubs group has closed, and due to lack of numbers, the Scouts have joined up with the group at Holt.

The Nursery might be using the long hall on a fairly regular basis, and have agreed that on occasions when we need to use this space ourselves, their specialised furniture will be

moved tightly to the far end of the hall, or even moved out altogether if necessary. This arrangement works well for them and for us, and I think the committee will join me in saying that we have an excellent relationship with the Nursery regarding our joint needs.

There was a number of requests for chairs with arms for those slightly less mobile visitors; this was researched, and looked like a major expense, but then we found a source of arms that could be fitted to our current chairs, and this proved to be a very economical solution to this request, and is working well. We have four at the moment, and will add more if there is an obvious need for extra seats to be modified..

As booking clerk, David has, with committee approval, instigated several changes to charges and times, and this seems to be (with one exception) really working well for all our hirers. The one exception has now sadly moved their bookings to the hall at Corpusty.

Continued on page 3

Finally, various one-off hires have proved successful, and our competitive rates coupled with a personal service from some of our committee members giving help as required to keep our hirers happy has proved beneficial to the users, and of course, the fact we now have some very good audio/visual facilities all makes the hiring experience a good one.

The Bank balance continues to look healthy, and the prospects for the coming year seem to be very positive. Thank you.

5.2 Treasurer

Katie presented a report of the Copeman accounts for the year.

		The Copeman Centre Accounts for the year ended 30 April 2024 Charity number - 297753				
		2023/24	2022/23	2021/22	2020/21	2019/20
Profit & Loss Account						
Hire charges	6,798	4,629	2,960	666	4,473	
Nursery rent	10,841	10,710	10,440	7,086	11,980	
Bingo	-	-	-	300	872	
Sundry receipts	73	209	-	195	161	
Functions	3,721	3,614	2,040	141	2,747	
Total operating income	21,433	19,162	15,440	8,388	20,233	
Expenditure						
Light & Heat	3,692	5,367	4,947	1,749	3,819	
Rent/Rates/Water	2,509	2,048	2,366	1,221	1,320	
Maintenance	7,016	3,546	4,645	3,645	1,890	
Insurance	1,444	1,401	1,332	1,247	1,105	
Caretaker	1,387	1,305	1,394	720	1,625	
Sundry payments	575	484	1,289	624	199	
Stationery & postage	-	-	-	-	15	
Cleaning supplies	35	280	38	260	332	
Fixtures & fittings	-	-	-	-	32	
Improvements	-	4,051	19,272	2,825	21,056	
Telephone	-	60	101	54	-	
Function costs	698	543	252	7	406	
Total expenses	17,356	19,085	35,636	12,352	31,799	
Dividends	1,722	1,787	1,821	1,894	1,952	
Bank interest	4,020	1,606	59	61	463	
Donations & Grants	-	-	1,016	18,708	10,524	
Total Investment income & grants	5,742	3,393	2,896	20,663	12,939	
Excess income	9,819	3,470	17,300	16,699	1,373	

Continued on page 4

	2023/24	2022/23	2021/22	2020/21	2019/20
Reserves					
Permanent Endowment (initial value £57,178)					
Investments	59,696	57,391	59,920	59,951	55,171
Top up from COIF deposit account			-	-	2,007
Income reserve	15,000	15,000	15,000	15,000	15,000
Repairs reserve	15,000	15,000	15,000	15,000	15,000
Nursery ceiling replacement fund	-	-	-	10,000	10,000
Refurbishment of toilets and kitchen	7,500	7,500	7,500	2,500	2,500
Stage replacement	8,000	8,000	8,000	3,000	3,000
Excess in Income	9,819	3,470		16,699	1,373
General fund	48,202	44,732	44,732	45,332	41,952
Total reserves	163,217	151,093	150,152	167,482	146,003

Continued on page 5

	2023/24	2022/23	2021/22	2020/21	2019/20
Balance Sheet					
Investments:					
Investment Fund - Purchase price	10,938	10,938	10,938	10,938	10,938
Increase in Investment	25,138	22,946	23,422	22,880	17,371
	36,076	33,884	34,360	33,818	28,309
Property fund - Purchase price	10,000	10,000	10,000	10,000	10,000
Decrease in Investment	- 3,499	3,022	- 1,536	- 2,765	- 2,823
	6,501	6,978	8,464	7,235	7,177
Fixed Interest - Purchase price	15,990	15,990	15,990	15,990	15,990
Increase in Investment	1,129	540	1,107	2,908	3,695
	17,119	16,530	17,097	18,898	19,685
Total Investment value at 30 April	59,696	57,392	59,920	59,951	55,171
COIF Deposit account	85,731	79,988	76,595	74,715	72,760
Cash at bank	17,790	13,684	13,608	32,788	18,043
Cash in hand	-	29	29	29	29
Total held in Investments & bank	163,217	151,093	150,152	167,482	146,003

5.2. Cleaner

Jean had nothing to report.

6. Election of **five** Committee members for the next year

Anne announced that Liz and Carole were standing down.

She proposed that Anne, Neil, Jean, David and Carol be elected, This was approved by the meeting. Leaving a 2 places still open for co-opted members.

The user representatives be;

Jenny for Parish Council,

Mick for the Organ shows,

Katie for the Nursery,

Hannah for the North Norfolk Players

Jenny Parker for the W.I.

and Pauline for the Parochial Church Council.

All these were approved by the meeting

7. Any Other Business

None.

8. Date of next meeting

This was agreed to be in May or June 2025, at the usual day of Tuesday & time of 7.30 pm.

Meeting closed at 7:50 pm.

The Copeman Centre
 Accounts for the year ended 30 April 2024
 Charity number -

297753

Profit & Loss Account

	2023/24	2022/23	2021/22	2020/21	2019/20	
Hire charges	6,798	4,629		2,960	666	4,473
Nursery rent	10,841	10,710		10,440	7,086	11,980
Bingo	-	-		-	300	872
Sundry receipts	73	209		-	195	161
Functions	3,721	3,614		2,040	141	2,747
Total operating income	21,433	19,162		15,440	8,388	20,233
Expenditure						
Light & Heat	- 3,692	- 5,367	-	4,947	- 1,749	- 3,819
Rent/Rates/Water	- 2,509	- 2,048	-	2,366	- 1,221	- 1,320
Maintenance	- 7,016	- 3,546	-	4,645	- 3,645	- 1,890
Insurance	- 1,444	- 1,401	-	1,332	- 1,247	- 1,105
Caretaker	- 1,387	- 1,305	-	1,394	- 720	- 1,625
Sundry payments	- 575	- 484	-	1,289	- 624	- 199
Stationery & postage		-		-	-	15
Cleaning supplies	- 35	- 280	-	38	- 260	- 332
Fixtures & fittings		-		-	-	32
Improvements		- 4,051	-	19,272	- 2,825	- 21,056
Telephone		- 60	-	101	- 54	-
Function costs	- 698	- 543	-	252	- 7	- 406
Total expenses	- 17,356	- 19,085	-	35,636	- 12,352	- 31,799
Dividends	1,722	1,787		1,821	1,894	1,952
Bank interest	4,020	1,606		59	61	463
Donations & Grants				1,016	18,708	10,524
Total investment income & grants	5,742	3,393		2,896	20,663	12,939
Excess income	9,819	3,470	-	17,300	16,699	1,373

Balance Sheet

	2023/24	2022/23	2021/22	2020/21	2019/20
Investments:					
Investment Fund - Purchase price	10,938	10,938	10,938	10,938	10,938
Increase in investment	25,138	22,946	23,422	22,880	17,371
	36,076	33,884	34,360	33,818	28,309
Property fund - Purchase price	10,000	10,000	10,000	10,000	10,000
Decrease in investment	- 3,499	- 3,022	- 1,536	- 2,765	- 2,823
	6,501	6,978	8,464	7,235	7,177
Fixed interest - Purchase price	15,990	15,990	15,990	15,990	15,990
Increase in investment	1,129	540	1,107	2,908	3,695
	17,119	16,530	17,097	18,898	19,685
Total investment value at 30 April	59,696	57,392	59,920	59,951	55,171
COIF Deposit account	85,731	79,988	76,595	74,715	72,760
Cash at bank	17,790	13,684	13,608	32,788	18,043
Cash in hand	-	29	29	29	29
Total held in investments & bank	163,217	151,093	150,152	167,482	146,003

	2023/24	2022/23	2021/22	2020/21	2019/20
Reserves					
Permanent Endowment (Initial value £57,178)					
Investments	59,696	57,391	59,920	59,951	55,171
Top up from COIF deposit account			-	-	2,007
Income reserve	15,000	15,000	15,000	15,000	15,000
Repairs reserve	15,000	15,000	15,000	15,000	15,000
Nursery ceiling replacement fund	-	-	-	10,000	10,000
Refurbishment of toilets and kitchen	7,500	7,500	7,500	2,500	2,500
Stage replacement	8,000	8,000	8,000	3,000	3,000
Excess in income	9,819	3,470		16,699	1,373
General fund	48,202	44,732	44,732	45,332	41,952
Total reserves	163,217	151,093	150,152	167,482	146,003



Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The Copeman Centre

On accounts for the year
ended

30 April 2024

Charity no
(if any)

297753

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/04/2024**.

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:

Date:

7 October 2024

Name:

Marie-Anne Edwards AATQB

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

AAT

Address:

156 Fakenham Road, Briston, Norfolk, NR24 2DH

COPEMAN CENTRE

England & Wales - Charity number 297753

Accounts

Trustees Report for AGM 29th Jun 2021

Year Summary.

The October Committee meeting was the last to be held in the Hall.

Remainder of meetings in 2020 were cancelled when the country went into second lockdown.

Meetings of the Committee were by internet video since January 2021.

The Chairman announced his resignation as he was leaving the village. His role as bookings clerk and facebook maintenance was taken on by Rosie Gilding. There were no volunteers for position of chairman, so a temporary chair is elected for each committee meeting. Previous other roles and duties done by the chairman are shared among the Committee members.

A lot of administrative changes were made since last year. Renewing the insurance meant introducing checks on the condition of the building. Fire safety checks needed to be introduced. New operating policies for financial investment, risk management and conflict of interest were introduced. A regular check of the building condition was introduced.

As the Covid restrictions impacted on the Nursery, the rent charged was reduced

Various repairs to the building were made. Also some improvements to the building were discussed and are still ongoing.

There was a concern about the clarity of the terms in the Lease and Trust Deed, It was decided not to pursue a proposal to have it translated into plain English, resulting in the chairman producing a guide to explain the terms. One of the terms was the vesting of the leased land and property to the "Official Custodian". This was instigated and completed by the retired chairman from his new home.

The Copeman Centre
 Accounts for the year ended 30 April 2021
 Reg charity number 297753

Profit & Loss Account

	2020/21	2019/20
Hire charges	666	4,473
Nursery rent	7,086	11,980
Bingo	300	872
Sundry receipts	195	161
Functions	141	2,747
Total operating income	8,388	20,233
Expenditure		
Light & Heat	- 1,749	- 3,819
Rent/Rates/Water	- 1,221	- 1,320
Maintenance	- 3,645	- 1,890
Insurance	- 1,247	- 1,105
Caretaker	- 720	- 1,625
Sundry payments	- 624	- 199
Stationery & postage	- -	- 15
Cleaning supplies	- 260	- 332
Fixtures & fittings	- -	- 32
Improvements	- 2,825	- 21,056
Telephone	- 54	-
Function costs	- 7	- 406
Total expenses	- 12,352	- 31,799
Dividends	1,894	1,952
Bank interest	61	463
Donations & Grants	18,708	10,524
Total investment income & grants	20,663	12,939
Excess income	16,699	1,373

Balance Sheet

	2020/21	2019/20
Investments:		
Investment Fund - Purchase price	10,938	10,938
Increase in investment	22,880	17,371
	<u>33,818</u>	<u>28,309</u>
Property fund - Purchase price	10,000	10,000
Decrease in investment	- 2,765	- 2,823
	<u>7,235</u>	<u>7,177</u>
Fixed interest - Purchase price	15,990	15,990
Increase in investment	2,908	3,695
	<u>18,898</u>	<u>19,685</u>
Total investment value at 30 April	59,951	55,171
COIF Deposit account	74,715	72,760
Cash at bank	32788	18,043
Cash in hand	29	29
Total held in investments & bank	167,482	146,003

Reserves

	2020/21	2019/20
Permanent Endowment (Initial value £57,178)		
Investment at cost	59,951	55,171
Top up from COIF deposit account	0	2,007
Inflation compensation		
Income reserve	15000	15,000
Repairs reserve	15000	15,000
Nursery ceiling replacement fund	10000	10,000
Refurbishment of toilets and kitchen	2500	2,500
Stage replacement	3000	3,000
Excess in income	16699	1,373
General fund	45332	41,952
Total reserves	167,482	146,003

Income:

Hire of the hall mainly consists of some group fees outstanding from before March 2020 lockdown. There are a few fees that have come in over the last year from a couple of groups who were able to meet for part of the year
 Nursery rent has decreased due to rent reduction for 8 months over the year. Also rent reduction due to nursery no longer using longroom
 Sundry receipts includes half of the paperbank income
 Functions include 1 carboot sale in summer 2020
 Donations & grants for 2020/21 are all from NNDC COVID grant scheme

Expenditure

Maintenance of the building includes repairs to valley at rear of the building £1394, Fire alarm service £552, Fire risk assessment £360.00, fire extinguisher service £664.86, oil tank service and repairs £202.50
 Sundry expenses include PRS/PPL subscription & website hosting
 Improvements were - £1500 decorating of nursery room, £365 roof repairs, £562 new water tank, £397.50 structural engineers report.



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: The Copeman Centre

On accounts for the year ended

30 April 2021 Charity no (if any)

Set out on pages

(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 30/04/2021.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 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.

Signed: Marie-Anne Edwards

Date: 21 June 2021

Name: Marie-Anne Edwards AATQB

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

AAT

Address:

156 Fakenham Road, Briston, Norfolk, NR24 2DH