

THE REVEREND TATTON BROCKMAN

England & Wales · Charity number 307681

Details

Other names	THE BROCKMAN TRUST
Status	Registered
Legal form	Other
Registered	1964-02-06
Register	View on the Charity Commission register

Contact

Address	Greatfield House Ivychurch Road Brenzett Romney Marsh TN29 0EE
Phone	01797344364
Email	bracken@ciarrai364.plus.com

Activities

Objects: (A) PAYMENTS TO THE MANAGERS OF ANY VOLUNTARY SCHOOL TO BE APPLIED BY THEM IN DISCHARGING THEIR OBLIGATIONS UNDER THE EDUCATION ACTS 1944 TO 1976. (B) PROVIDING FOR ANY VOLUNTARY SCHOOL SUCH SPECIAL BENEFITS NOT NORMALLY PROVIDED BY THE LOCAL EDUCATION AUTHORITY. (C) PROMOTING THE EDUCATION OF PERSONS UNDER THE AGE OF 25 YEARS WHO ARE IN NEED OF FINANCIAL ASSISTANCE.

Activities: The Rev. Tatton Brockman was vicar of Brenzett, Cheriton and Newington-Next-Hythe at various times and assistance is only available to individuals and schools etc that are located within these areas.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** Education/training, Accommodation/housing
- **Who:** Children/young People

Geography

- **Area of benefit:** ANCIENT PARISHES OF BREZZETT, CHERITON, NEWINGTON NEXT HYTHE
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£31,830	£27,285	-	-
2024-03-31	£29,334	£22,330	-	-
2023-03-31	£28,067	£24,497	-	-
2022-03-31	£26,016	£29,332	-	-
2021-03-31	£27,149	£22,953	-	-

Trustees

Name	Role	Appointed
JEAN EILEEN THOMPSON JP	Chair	
KRYSTYNA CREEK		2012-12-23
Marie Coomey		2020-10-14
Michael Anthony Gooch		2019-04-25
Tracey Body		2019-10-08

THE REVEREND TATTON BROCKMAN

England & Wales - Charity number 307681

Accounts

ANNUAL REPORT
1 April 2024– 31 March 2025

The Charity of the Reverend Tatton Brockman
Registered Charity No. 307681

Charity's principal address c/o Mrs J Salt
Greatfield House
Ivychurch Road
Brenzett, Romney Marsh
Kent TN29 0EE

The Brockman Trust was set up to help with the educational needs of local people, under the age of 25 years, who are resident in the Brenzett, Cheriton and Newington-next-Hythe areas of the County of Kent. This is given by way of individual grants and annual grants to the 3 Church of England Primary Schools in the areas.

The current Trustees are :
Miss T Body (Chair)
Mrs J E Thompson
Mrs K Creek
Mr M Gooch
Mrs M Coomey

The Review.

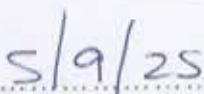
The Trustees met twice in this year in May and October.

During this financial year a total of £5000 was granted to one school and £815 to individuals. The small piece of land is let to a local farmer for grazing. Improvements to the properties of approximately £16,000 were carried out and they remain in good order.

The Trust remains in good financial standing.


.....
Chair


.....
Clerk


.....
Date.


.....
Date.

<u>Income</u>				<u>Expenditure</u>			
	£			£	£		
brought forward on 1st Apr-24		£		Grants made		5,815.00	
cash	3.45			Maintenance of cottages			
Lloyds TSB	46,104.69			B E Ames		10,044.00	
NS&I	<u>6671.71</u>		52,779.85	G. Newing, electrician		6720.00	
Rent on Whitehall Cottages				Property Insurance		945.66	
No. 1	7,019.97			Miscellaneous			
No. 2	7,150.00			Trustees Travel Exp	20.00		
No. 3	8,058.00			Stationery	0.50		
No. 4	7,458.00	29,685.97		Auditor	75.00		
Rent from land	<u>600.00</u>	600.00		Clerk	3640.00		
Dividends fro COIF now CCLA				smoke alarm	£24.99	3,760.49	
May	£385.21			carried forw ard on 31 March 2025			
August	385.21			cash	22.95		
November	386.97			Lloyds TSB	50,630.37		
February	<u>386.97</u>	1544.36		NS&I	6,671.71		57,325.03
Interest				Total Expenditure		27,285.15	27,285.15
	Gross Income	31,830.33	52,779.85				
			£84,610.18				£84,610.18

On 30th Sept 2024 Brockman Trust holds in COIF
 17,589.44 Income unit at 3.0929 pence each = 54,402.38
 12,336.93 Accumulatic n units at 5.3275 pence each = 65,724.99

Audited and found correct. Certified that the figures shown in this statement agree with all vouchers, bank statements and NS&I books

..... Clerk

.....Auditor

.....Date

.....Date

I report to the Trustees on my examination of the account of the Charity of The Reverend Tatton Brockman for the year ended 31st March 2025

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 all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

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

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act;
or
2. The accounts do not accord with those records.

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 Nigel Moore

Name NIGEL MOORE

Address LOFTYLANDS FARM

WAREHORNE TN26 2JT

Date 27.8.25.

THE REVEREND TATTON BROCKMAN

England & Wales - Charity number 307681

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The current Trustees are :

- Miss T Body (Chair)
- Mrs J E Thompson
- Mrs K Creek
- Mr M Gooch
- Mrs M Coomey

The Review.

The Trustees met twice in this year in May and October.

During this financial year a total of £15,000 was granted to 3 schools and £100 to individuals. The small piece of land has been let to a local farmer for grazing and a new agreement signed. The electrics in the properties were certified and the properties are in good order.

The Trust remains in good financial standing.

T Body Clerk
Chair

A Salt
Clerk

9/10/24
Date.

25.9.24
Date.

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Signed N Moore

Name NIGEL MOORE

Address LOFTYLANDS FARM

WAREHORNE TN26 2JT

Date 2.10.24

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The current Trustees are :

Mrs J E Thompson (chair)
Mrs K Creek
Mr M Gooch
Miss T Body
Mrs M Coomey

The Review.

The Trustees met twice in this year in May and October.

During this financial year a total of £15,000 was granted to 3 schools and £319 to individuals. The small piece of land that was rented to a local farmer was returned to the Trust and we hope to relet.

The Trust remains in good financial standing.

.....
Jean Thompson.
Chair

.....
J Salt
Clerk

.....
29.2.2024
Date.

.....
19.01.24
Date.

Financial statement - year ending 31 March 2023

<u>Income</u>	£	£	£
brought forward on 1st Apr-22			
cash	11.42		
Lloyds TSB	35,529.32		
NS&I	<u>6665.51</u>		
Rent on Whitehall Cottages			42,206.25
No. 1	6,326.81		
No. 2	6,320.00		
No. 3	6,800.00		
No. 4	6,800.00	26,246.81	
Rent from land	<u>300.00</u>	300.00	
Dividends fro COIF			
May	£372.90		
August	372.90		
November	383.45		
February	<u>385.21</u>	1514.46	
Interest		£6.20	
		28,067.47	28,067.47
			£70,273.72

On 31 March 2023 the Brockman Trust holds in COIF
 17,589.44 Income unit at 282.04 pence each 49,609.26
 12,336.93 Accumulation units at 465.02 per ce each = 57,369.19

<u>Expenditure</u>	£	£	£
Grants made		15,319.00	
Maintenance of cottages			
B E Ames		3,534.00	
S. Collinge		420.00	
Property Insurance		863.94	
Miscellaneous			
Trustees Travel Exp	20.00		
Stationery	12.42		
Auditor	50.00		
Clerk	<u>3640.00</u>		
solicitors	£638.40	4,360.82	
carried forward on 31 March 2023			
cash	Dr 1.00		
Lloyds TSB	39,105.25		
NS&I	6,671.71	45,775.96	
Total Expenditure		24,497.76	24,497.76
			£70,273.72

Audited and found correct. Certified that the figures shown in this statement agree with all vouchers, bank statements and NS&I books

N. Heave Auditor

30.8.23 Date

A. Law Clerk

20.8.23 Date

I report to the Trustees on my examination of the account of the Charity of The Reverend Tatton Brockman for the year ended 31st March 2023

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Signed Nigel Moore

Name NIGEL MOORE

Address LOFTYLANDS FARM

WAREHORNE TN26 2JT

Date 30.9.23

THE REVEREND TATTON BROCKMAN

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1 April 2021– 31 March 2022

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The current Trustees are :

Mrs J E Thompson (chair)
Mrs K Creek
Mr M Gooch
Miss T Body
Mrs M Coomey

The Review.

The Trustees met twice in this year in May and October.
The land is rented to a local farmer at a cost of £450 pa.

During this financial year a total of £15,000 was granted to 3 schools. .

The Trust remains in good financial standing.

.....
Jean Thompson
Chair

.....
J Salt
Clerk

.....
9.1.2023
Date.

.....
20.11.22
Date.

Financial statement - year ending 31 March 2022

<u>Income</u>	£	£	£
brought forward on 1st Apr-21			
cash	10.21		
Lloyds TSB	38,847.10		
NS&I	<u>6664.84</u>		
		45,522.15	
Rent on Whitehall Cottages			
No. 1	5,720.40		
No. 2	5,720.00		
No. 3	6,240.00		
No. 4	6,240.00		
arrears	<u>385.00</u>		
Rent from land	<u>225.00</u>		
March/Sept@ £225.00			
Dividends fro COIF			
May	369.38		
August	369.38		
November	372.90		
February	<u>372.90</u>		
Interest		0.67	
			1484.56
			<u>225.00</u>
			24,305.40
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signed


Name
NIGEL MOORE

Address
LOFTLANDS FARM

WARTHORNE NINE 234

Date
13.10.22.

THE REVEREND TATTON BROCKMAN

England & Wales - Charity number 307681

Accounts

ANNUAL REPORT
1 April 2020 - 31 March 2021

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Charity's principal address

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The current Trustees are :

Mrs J E Thompson (chair)
Mrs K Creek
Mr M Gooch
Miss T Body
Mrs M Coomey

The Review.

The land is rented to a local farmer at a cost of £450 pa.

During this financial year a total of £15,000 was granted to 3 schools and £500 to each of 2 individuals..

The Trust remains in good financial standing.

Chair	6.7.21
Chair	6.7.21
Clerk	6.7.21

Joan Thompson
Gour

I report to the trustees on my examination of the accounts of the Charity of the Reverend Tatton Brockman for the year ended 31st March 2021

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signed N Moore

Name NIGEL MOORE

Address LOSKYLANDS FARM

MARCHEHONG AN26 2ST

Date 2-12-21