Balance Brought Forward Bank and Float £ 64,059.01

Date	Amount	Cash	Source	2025-26
31/07/2025	£ 2,086.18	Cash	Stall	Year 5
31/07/2025	£ 25.00	Cash	Stall	Year 5
07/08/2025	£ 190.00	Cash	Stall	Year 5
08/07/2025	£ 14,706.26	Bank Transfer	Donation Breckland Gym Club Donation on Closure	Year 5
29/07/2025	£ 500.00	Bank Transfer	Whiscombe Legacy	Year 5
12/08/2025	£ 278.00	Cash	Brandon Festival Stall	Year 5
14/08/2025	£ 210.00	Cash	Stall	Year 5
14/08/2025	£ 0.98	Cash	SumUp Stall	Year 5
21/08/2025	£ 165.00	Cash	Stall	Year 5
21/08/2025	£ 0.98	Cash	SumUp Stall	Year 5
22/08/2025	£ 32.44	Cash	SumUp Stall	Year 5
28/08/2025	£ 115.00	Cash	Stall	Year 5
29/08/2025	£ 10.82	Cash	SumUp Stall	Year 5
18/09/2025	£ 120.00	Cash	Stall	Year 5
19/09/2025	£ 11.81	Cash	SumUp Stall	Year 5
25/09/2025	£ 146.34	Cash	Stall	Year 5
26/09/2025	£ 16.72	Cash	SumUp Stall	Year 5
02/10/2025	£ 131.00	Cash	Stall	Year 5
03/10/2025	£ 471.28	Interest	Interest	Year 5
03/10/2025	£ 19.17	Cash	SumUp Stall	Year 5
09/10/2025	£ 136.00	Cash	Stall	Year 5
10/10/2025	£ 21.62	Cash	SumUp Stall	Year 5
15/10/2025	£ 319.86	Bank Transfer	Much loved - Sue Kent Funeral Donations	Year 5
16/10/2025	£ 110.00	Cash	Stall	Year 5
17/10/2025	£ 16.71	Cash	SumUp Stall	Year 5
30/10/2025	£ 94.00	Cash	Stall	Year 5
31/10/2025	£ 16.71	Cash	SumUp Stall	Year 5
07/11/2025	£ 26.06	Cash	SumUp Stall	Year 5
17/11/2025	£ 9.29	Cash	SumUp Stall	Year 5
22/11/2025	£ 240.00	Bank Transfer	Craft fair Donation B Johnson	Year 5
06/11/2025	£ 88.00	Cash	Stall	Year 5
13/11/2025	£ 111.00	Cash	Stall	Year 5
25/11/2025	£ 100.00	Bank Transfer	Much loved - Sue Kent Funeral Donations	Year 5
26/11/2025	£ 500.00	Bank Transfer	Breckland Crematorium Ltd	Year 5
28/11/2025	£ 9.83	Cash	SumUp Stall	Year 5
28/11/2025	£ 75.00	Cash	Stall	Year 5
29/11/2025	£ 325.00	Cash	Stall	Year 5
03/12/2025	£ 410.00	Bank Transfer	Brandon Baptist Church	Year 5
05/12/2025	£ 95.00	Cash	Stall	Year 5
05/12/2025	£ 7.37	Cash	SumUp Stall	Year 5
11/12/2025	£ 175.00	Cash	Stall	Year 5
12/12/2025	£ 20.65	Cash	SumUp Stall	Year 5
16/02/2026	£ 75.12	Bank Transfer	Much loved	Year 5
26/03/2026	£ 85.00	Cash	Stall	Year 5
27/03/2026	£ 24.57	Cash	SumUp Stall	Year 5
02/04/2026	£ 481.18	Interest	Interest	Year 5
02/04/2026	£ 97.00	Cash	Stall	Year 5
07/04/2026	£ 32.44	Cash	SumUp Stall	Year 5
09/04/2026	£ 95.00	Cash	Stall	Year 5
29/04/2026	£ 515.06	Bank Transfer	Rod Bettison Legacy	Year 5
30/04/2026	£ 125.00	Cash	Stall	Year 5
07/05/2026	£ 135.00	Cash	Stall	Year 5
08/05/2026	£ 39.83	Cash	SumUp Stall	Year 5
16/06/2026	£ 90.00	Cash	Stall	Year 5
30/06/2026	£ 327.32	Cash	M Skinner Donation	Year 5
				Year 5
				Year 5
				Year 5
				Year 5

Total Donations	£	5,947.84
Total Interest Earned	£	952.46
Donations by Bank Transfer	£	17,366.30
Balance at 30/06/2026	**£**	**88,325.61**
Current Account Balance	**£**	**846.02**
Deposit Account Balance	**£**	**87,479.59**

Trustees' Annual Report for the Period

- **From (Start Date):** 01/07/2025
- **To (End Date):** 30/06/2026

1. Reference and Administrative Details

- **Charity Name:** The Mark Skinner Campaign
- **Registered Charity Number:** 1197299
- **Principal Address:**
- Mark Skinner Funeral Service
  London Road
  Brandon
  IP27 0EW
- **Names of the Charity Trustees who manage the charity:**
- Mark Skinner Trustee and Chair
- Richard Crowther Trustee
- Tim Kent Trustee and Treasurer
- All trustees are in their second period of office

2. Structure, Governance, and Management

- **Type of Governing Document:** Constitution.
- **How the Charity is Constituted:** Charitable Incorporated Organisation (CIO).
- **Trustee Selection Method:** Appointed/elected by existing trustees according to the constitution.

3. Objectives and Activities

- **Summary of the Charity's Purposes:**
- For the public benefit in Norfolk and Suffolk, the relief of those in need by reason of youth, age, ill health, disability, financial hardship, or other disadvantage and the furtherance of such purposes as are exclusively charitable within the law of England and Wales, including the provision of facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving the conditions of life for whom they are intended.
- **Summary of Main Activities for Public Benefit:**
- The highly valued volunteers continued to hold stalls on the Brandon Market selling second hand goods. These sales have been restricted to fine weather days but remain popular.
- The charity continued to be well supported by the kind donations of residents, local organisations and businesses.
- The charity continues to receive bequests from families that are much appreciated.
- A significant donation was received following the sad closure of the Breckland Gym Club however these monies will be used to further the common aims and purposes of our organisations
- **Public Benefit Statement:** The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

4. Achievements and Performance

- **Summary of Main Achievements:** In addition to fundraising the Charity through our Chair has negotiated with West Suffolk Council for the joint funding of the proposed playground in memory of Liam Hills and all of the babies and children no longer with us. A consultation will be conducted and

tenders issued. The Charity is hopeful that this will be delivered in the next 12 months.

5. Financial Review

Review of Financial Position: The total income for the period was **£24,266** and total expenditure was **£0**, leaving a surplus of **£24,266**. The Charity has no formal reserves policy. All volunteers and trustees contribute their time free of charge. The funds available to the charity at 30 June 2026 were **£88,325.61.**

- **Funds held as custodian trustee on behalf of others:** None.

6. Declaration

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

Signed on behalf of the charity's trustees:

Signature: T. J. Kent
Full Name: Timothy James Kent
Position: Treasurer
Date: 23 October 2026