GORLESTON POORS LAND
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31st DECEMBER 2025

We report on the accounts and notes of the above for the year ended 31st December 2025.

Respective Responsibilities of Trustees and Examiner

As the charity's trustees you are responsible for the preparation of the accounts and consider that the audit requirement of section 144 of the Charities Act 2011 does not apply. It is my responsibility to

Examine the accounts under section 145 of the Charities Act
To follow the procedures laid down in the general directions given by the Charity Commission (under section 145 (5)(b) of the Charities Act; and
to state whether particular matters have come to my attention.

Basis Of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.
The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements

    a. To keep accounting records in accordance with section 130 of the Charities Act; and
    b. To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act.

have not been met; or

2. To which, in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Fenn and Co
Chartered Certified Accountants
4a Allendale Road,
Caister on Sea,
Norfolk. NR30 5ES

7th October 2026

GORLESTON POORS LAND

CHARITY REGISTRATION NO 212773

ANNUAL REPORT OF THE TRUSTEES 2025

Trustees : Councillor Mrs B Wright (Chair)
Councillor Mrs E Flaxman-Taylor (Vice-Chair)
Reverend S Reilly (Ex-Officio Trustee)
Reverend M Price (Trustee)
Mr S Gostick (Trustee)
Mrs S Oxtoby (Steward of the Lord of the Manor of Gorleston)

Secretary : Mrs S Wintle

Principal Address of Charity:

20 Conifer Close
Ormesby
Great Yarmouth
Norfolk
NR29 3RU

Independent Examiner : Mr N Fenn (Fenn & Co)

The Charity is a relief in need Charity and its area of benefit covers the Parish of Gorleston in Great Yarmouth. The Charity's aims are to provide relief to those in need in the parish taking into account any statutory and other benefits and assistance available.

In 2025, the Charity's annual income amounted to £26,657.76 which accrued from interest on its investments with the Equities Investment Fund for Charities. The Charity has no full or part time employees, with the Secretary and Independent Examiner receiving Honoria in recognition of their services, these remained unchanged from the previous year.

2025 has again been an extremely quiet year for requests for the Charity. The Government Request for Assistance scheme has continued during 2025 providing an alternative funding opportunity for professionals to request assistance for residents in need and is managed by Norfolk County Council.

Requests that were received during 2025 covered a wide range of issues with the requirements for carpet proving to be the main area of expenditure during the year.

The charity invested a further £60,000 into M&G Charity Investment in September 2025 increasing the total number of units held by the charity to 30,614.432. The Chairty has therefore during 2025 has seen its Securities increase during 2025. The Value of the M&G investments at the 31st December 2024 stood at £396,350.79 with the value as at the 31st December 2025 standing at £528,876.56.

The Charity continues to liaise well with local support agencies, Social Workers, the clergy and the Borough Council's Homeless link workers and Housing Estate Managers so as to ensure it could continue to provide help to as many people as possible in its area of operation.

The Trustees have remained flexible as possible within the Charity's terms of reference, so that those within the community suffering the greatest disadvantage and unable to obtain assistance from other sources, could be helped as much as possible.

CHARITY COMMISSION

STATEMENT OF ACCOUNT - to be sent to the Charity Commissioners pursuant to Section 8 of the Charities Act 1960

NAME OF CHARITY: Gorleston Poors Land **PLACE:** Great Yarmouth
COUNTY : Norfolk

CHARITY COMMISSION REF NO: 212773

STATEMENT OF ACCOUNT for year ending: 31 December 2025

1. PARTICULARS OF TRUSTEES as at end of financial year:

NAME	ADDRESS	OCCUPATION
Mrs B Wright	145 Burgh Road, Gorleston, NR31 8AZ	Councillor – Chairman
Mrs E Flaxman-Taylor	6 Grayling Close Bradwell Great Yarmouth NR31 9EJ	Vice-Chairman
Reverend S Reilly	16 Duke Road, Gorleston, NR31 6LL	Trustee
Reverend M Price	41 Nuffield Crescent, Gorleston, NR31 7LL	Trustee
Mr S Gostick	8 Downing Road, Gorleston, NR31 7AP	Trustee
Mrs S Oxtoby	C/o Town Hall, Great Yarmouth, NR30 2QF	Steward of the Lord of the Manor of Gorleston

2. RECEIPTS AND PAYMENTS

Balance in hand brought forward from previous year (if any)				118,835.72
RECEIPTS				
(a) Interest and Dividends from investments	**(i)**	**received gross**		26,657.76
	(ii)	**received net**		None
(b) Rents from lands and buildings	**(i)**	**received gross**		None
	(ii)	**received net**		None
(c) Proceeds of sale of investments				None
(d) Other receipts				None
		A - TOTAL RECEIPTS		145,493.48
Debit balance brought forward from previous year (if any)				
PAYMENTS				
(a) Administrative Costs Secretarial Expenses, Telephone, Auditor's Fees, Stamps & Stationery			1593.88	
(b) For the purposes of the Charity Other Benefits (see attached list)			7,620	
(c) Purchase of investments			60,000	
(d) Other payments			-	
		B - TOTAL PAYMENTS	69,213.88	
		CASH BALANCE at end of year (A-B)		76,279.60

3. MONEY OWING TO THE CHARITY at end of year

None

MONEY OWING BY THE CHARITY at end of year	None

4. ASSETS OF THE CHARITY

	Names in which held or vested if different from Trustees named above
(a) Land and buildings used for the purposes of the Charity	
(b) Land and buildings held as an investment to produce income for the Charity	
(c) Other investments Equities Investment Trust for Charities – 26,918.690 units Equities Investment Trust for Charities – 3695.742 units (Investment date - 29/09/2025)	

(d) Rent charges or similar fixed payments charged on land

Description of Property Charged	Name & address of owner (or agent) making payment	Amount of Charge

(e) Cash (at Bank and in hand)	76,279.60

5. CHANGES IN ASSETS DURING YEAR

(i) Acquired: Description	Cost	(ii) Disposed of: Description	Net Proceeds
		INDEPENDENT	

6. TRUSTEES' CERTIFICATE

We declare that the foregoing Statement of Account is correct.
Signed:
B Wright
E. FLAXMAN-TAYLOR
on behalf of the Trustees

Date: 12.10.2026

7. ~~AUDITOR'S~~ REPORT
EXAMINER

Signature of ~~Auditor:~~
INDEPENDENT EXAMINER
N. Fenn FCCA

Date: 7/10/26

This Statement of Account is forwarded by:

Mrs S Wintle

20 Conifer Close
Ormesby
Great Yarmouth
Norfolk
NR29 3RU