Priscilla Bacon Lodge Support Group

Registered Charity No. 278667

Trustees Annual Report for the period 1 January 2025 to 31 December 2025

Charity's principal address 10 Ninhams Court, Norwich NR2 1NX

Charity Trustees

Mr Philip Norton	Chairman
Ms Chris Dugdale	Vice Chairman
Ms Kate Anetts	Treasurer
Ms Pam Evans	Secretary

Structure, Governance and Management

Governing Document

Unincorporated registered charity governed by a deed of covenant dated 17 May 2017 which replaced an earlier Constitition.

Organisation Structure and Future Plans

The Charity was originally set up to support the work of the Priscila Bacon Lodge, a NHS facility. Following the relocation of service provision, in 2023 the Charity resolved to merge into the Priscilla Bacon Hospice Norfolk. Trustees are continuing the process of passing funds over to PBH, in support of their primary objective which is identical to that of PBLSG

Trustees consider this to be in the best interests of the charity as it will avoid any confusion for donors as to which charity following very similar objectives they should support. It will also reduce aggregate costs in terms of investment and professional charges.

It is envisaged that that 2025 will be the last full year of PBLSG accounts, moving towards a full merger with PBH and a winding-up of the Support Group as an independent charity, with all assets being transferred. Application will be made to enter the arrangement onto the Charity Commission Register of Mergers.

Financial Review

A legacy of £50,000 was received which was transferred to PBH as the only outgoing during the year. A small amount of other income was received from donations and regular donors

Net receipts for the year show a surplus of £8,546.

Total net assets, all unrestricted £28,410. It is envisaged that all outstanding funds will be transferred to PBH during 2026.

Bankers NatWest 21 Gentleman's Walk, Norwich NR2 1NA

Independent Examiner Crispin de Boos
The White House, Sandfield Lane, Eccles, Norwich NR16 2PB

Declaration The trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the charity's trustees

P Norton

P R Norton (Chairman)

K B Anetts

K B Anetts (Treasurer)

Priscilla Bacon Lodge Support Group
Year ended 31 December 2025

Independent Examiner's report

I report on the accounts of the Priscilla Bacon Lodge Support Groupfor the year ended 31 December 2025 which are set out on the preceding pages.

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed. It is my responsibility to:

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

Basis of the Independent Examiner's report

My examination was carried out in accordance with 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 the 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

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Independent Examiner

C de Boos

date 1 October 2026

Crispin de Boos
The White House
Sandfield Lane
Eccles
Norwich NR16 2PB

Priscilla Bacon Support Group
Year ended 31 December 2025
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 December 2025

Receipts		unrestricted	restricted & designated	total £
	interest	88		88
	legacies	50,000		50,000
	subscriptions	-		-
	donations general, IMO	6,329		6,329
	Just Giving, CAF	2,156		2,156
	Total receipts	58,573	-	58,573

Payments		unrestricted	restricted & designated	total £
	PBH transfer funds	50,000		50,000
	journals	-		-
	admin - bank charges	27		27
	admin - sundry	-		-
	admin - prof fees	0		0
	to last year			-
	Total payments	50,027	-	50,027
Net Receipts		8,546	0	8,546
Cash funds brought forward		19,864		19,864
Transfer of restricted/designated funds				
Cash funds carried forward		28,410	0	28,410

ASSETS AND LIABILITIES AS AT 31 December 2025

		unrestricted	restricted & designated	total £
Cash Funds	Nat West bank	28,410		28,410
Total Cash Funds		28,410	-	28,410
Other monetary assets (debtors)		-		-
Liabilities	0	0		0
Current assets (net)		28,410	-	28,410
Investment assets (at cost)		-		-
Total assets		28,410	-	28,410

NOTES

(1) Debtors	-
(2) Liabilities	-

CASH FUNDS ANALYSIS

restricted funds	at 1/1/25	incoming	outgoing	at 31/12/25
none	0	0	0	0
designated funds				
none	0	0	0	0
unrestricted funds	19,864	58,573	(50,027)	28,410
totals	19,864	58,573	(50,027)	28,410

K B Anetts

K B Anetts
31-May-26