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HUNSTANTON CIVIC SOCIETY

CHARITY NUMBER 1101087

TRUSTEES AND PROFESSIONAL ADVISORS

1 Trustees

Mrs M Blunden

Mrs A Bower

Mrs S Boxell

Mr M Chown

Mr R Clark

Mr A Gooch

Mrs J Hall

Mr B Holmes

Mr D Jones

Mr K Lawson

Mr A J Maiden

Mr A Murray

Mrs M Robinson

Miss I A Scales

Mr J Smith (Resigned during the year)

2 Independent Examiner

Mr C R Corby ACIB

8 Peddars Close

HUNSTANTON

Norfolk

PE36 6HG

3 Bankers

Barclays Bank plc.

21 Tuesday Market Place

Kings Lynn Norfolk PE30 1JK

REVIEW OF THE TRUSTEES OF THE HUNSTANTON CIVIC
SOCIETY FOR THE YEAR ENDED 30TH SEPTEMBER 2010
CHARITY NUMBER 1101087

To be read in conjunction with the attached Society's Accounts.

1. Constitution.

The Society is constituted as a charitable foundation under a declaration dated 28th November 2003 its registered number is 1101087.

2 Aims and Objectives.

The general objectives of the foundation are:-

- i To promote high standards of planning and architecture in or affecting the areas of benefit.
- ii To educate the public in the geography, history, natural history and architecture of the area of benefit.
- iii To secure the presentation, protection, development and improvements of features of historic or public interest in the area of benefit.

3 Activities

The Society promotes the involvement and achievements of its Aims and Objectives, by members, through their attendance at regular meetings, addressed by a lecturer on a specific subject that relates to its Aims and Objectives.

The Society has seen another successful year, with proper recognition from public bodies, as consultees. We have held discussions and meetings over contentious issues, we held two major photographic exhibitions, and we have designed and had manufactured heritage interpretation boards for seven sites. Our plans include pushing for a new Town Square, protection and registration of The Green as a public open space, and a variety of local projects for consideration in the coming year.

4 Accounts

The trustees confirm that the Accounts comply with current statutory requirements.

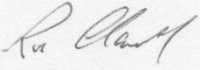

5 Address

The principal address of the Charity is:-
Oban House 1a Queens Drive HUNSTANTON Norfolk PE36 6EX.

6 Risk

The trustees have conducted a review of the major risks to which the Society may be exposed and systems have been established to mitigate these risks. These procedures are periodically reviewed to ensure that they still meet the needs of the Society and take account of the latest legislation and regulations.

Approved by the Trustees on 26th November 2010

 R Clark
 J Maiden

REPORT OF THE INDEPENDENT EXAMINER

TO THE TRUSTEES OF THE HUNSTANTON CIVIC SOCIETY

I report on the Financial Statements of the charity for the year ended 30th September 2010 which are set out on page 4.

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 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the Accounts (under section 43(3)(a) of the Act);
- To follow procedures laid down in General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act); and
- To state whether particular matters have come to my attention.

Basis of Independent examiner's statement

My examination was carried out in accordance with General Direction given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with the records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

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 41 of the Act; and
 - to prepare accounts which accord with the accounting records of the Act have been 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

Signed



Date 15th November 2010

C F Corby ACIB
8 Peddars Close
Hunstanton
Norfolk 36 6HG

HUNSTANTON CIVIC SOCIETY

Income and Expenditure Account for the year ended 30th September 2010

£ 360.00	Life	£ 120.00
£ 1,698.00	Annual £1467. Visitors £92.	£ 1,559.00
£ 352.00	Donations	£ 66.50
£ 619.06	Gift Aid Rebate	£ 381.53
£ -	Railway Exhibition £551.89 less Expenses £403.90	£ 147.99
£ 33.26	Surplus from Ken Wallis Talk	£ -
£ 206.45	Bank Interest	£ 38.38
£ 160.00	Talks	
£ 14.00	Sundry Sales	£ 1.50
<u>£ 3,442.77</u>		<u>£ 2,314.90</u>

Expenditure

£ 496.23	Printing and Stationery	£ 311.52
£ 190.00	Insurance	£ 195.00
£ 100.00	Subscriptions The Civic Voice / Civic Trust Initiative	£ 363.00
£ 40.00	Open Space Society	£ 40.00
£ 45.00	Victorian Society	£ 45.00
£ 32.00	C P R E	£ 38.00
£ 25.00	W N V C A	£ 15.00
£ 153.50	Advertising / Sundry Expenses	£ 189.95
£ 54.00	Hunstanton in Bloom Day on Green	£ 42.00
£ 3,932.83	Cost of Plaque Trail £4867.83 Less Grant £935.	£ -
£ -	Loss on Jackson Talk	£ 124.34
£ -	Cost of Fossil Hunt under Cliffs for Children	£ 41.52
£ -	Cost of Wolf Trail	£ 50.00
£ -	Cost of Railway Interpretation Board	£ 550.00
£ 20.00	Gratuity	£ 16.95
£ 622.98	Net cost of Meetings	£ 682.91
<u>£ 5,711.54</u>		<u>£ 2,705.19</u>

£ 2,268.77 Excess of Expenditure over Income £ 390.29

Balance Sheet as at 30th September 2010

Assets

£ 1,241.21	Barclays Bank Account	£ 1,508.72
£ 9,514.16	COIF Charities Deposit Account	£ 7,238.38
£ 135.25	Payments in Advance	£ 100.00
£ 10,890.62		£ 8,847.10

Less Liabilities

£ 3,540.94	Outstanding Items including £1046.00 Subs for 2010/11	£ 1,887.71
<u>£ 7,349.68</u>		<u>£ 6,959.39</u>

Represented by

£ 9,618.45	Accumulated Revenue Account	
	Balance at 1 October 2009	£ 7,349.68
	Excess of Income over Expenditure	
-£ 2,268.77	Excess of Expenditure over Income	-£ 390.29
<u>£ 7,349.68</u>		<u>£ 6,959.39</u>

Certified by me subject to my report on page 3 of attached sheets



C F Corby ACIB

15th November 2010