CHARITY NUMBER: 232791

CHAPMAN CHARITABLE TRUST

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5TH APRIL 2017

RPG CROUCH CHAPMAN LLP Chartered Accountants 62 Wilson Street London EC2A 2BU

TRUSTEES' REPORT REFERENCE AND ADMINISTRATIVE INFORMATION YEAR ENDED 5TH APRIL 2017

TRUSTEES:	Bryony Chapman Guy Chapman Richard Chapman Roger Chapman Thomas Williams (appointed 31st October 2016)
BANKERS:	HSBC Bank Plc 6th Floor 165 Fleet Street London EC4A 2DY
STOCKBROKERS:	Brewin Dolphin Securities Limited 12 Smithfield Street London EC1A 9BD
ACCOUNTANTS:	RPG Crouch Chapman LLP 62 Wilson Street London EC2A 2BU

AUDITORS: Denmark Forrester Limited

**Chartered Accountants** 

Office 12 Bentalls Centre Colchester Road

Essex CM9 4GD

#### REPORT OF THE TRUSTEES

The trustees present their report and the audited financial statements for the year ended 5<sup>th</sup> April 2017. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deeds, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published on 16 July 2014.

The Trustees confirm that the Charity Commission's general guidance on public benefit has been considered in relation to the objectives of the Charity. The report below sets out those objectives and describes how they have been met in the current year.

### STRUCTURE, GOVERNANCE AND MANAGEMENT

The Chapman Charitable Trust was established for general charitable purposes on 30th October 1963 by the late Mrs. Marjorie Chapman, one of whose two sons, one of her grandsons, a granddaughter and two great grandsons, served as trustees during the year.

The trustees met twice formally during the year on 31st October 2016 and 4<sup>th</sup> April 2017.

# Statement Of Trustees' Responsibilities

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ensure that the financial statements comply with applicable law and the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### Risk Assessment

The trustees have considered the risks to which the Chapman Charitable Trust is exposed and believe that these will be mitigated by:

- A body of trustees with the necessary experience and competence to supervise all the aspects
  of the Trust's work;
- Regular trustees' meetings with effective reporting to ensure proper review of grant making coupled with the consideration and approval by trustees of all grants made;
- Retention of competent investment managers who have not been delegated dealing discretion but regularly attend trustees' meetings; and
- An effective system of internal control to ensure the correct operation of the Guidelines for Grant Making, together with the signature by two trustees on all cheques.

## REPORT OF THE TRUSTEES

- continued

## **OBJECTIVES AND ACTIVITIES**

The trustees have powers to apply the income and capital of the Trust Fund in or towards the furtherance of such charitable purposes and objects as they from time to time think fit. The trustees have established guidelines for the use of funds available and details of grants made to areas identified are given at the foot of the list of grants made.

## FINANCIAL REVIEW

47

carried forward

Total income for the year was £355,483 (2016: £316,008) and £336,000 (2016: £303,000) grants were made out of income as follows:

		£
2	PESTICIDE ACTION NETWORK UK	25,000
2	ACTION FOR CHILDREN	12,000
2	FRAGILE X SOCIETY	12,000
2	LEONARD CHESHIRE DISABILITY	12,000
2	METHODIST HOMES FOR THE AGED	12,000
2	QUEEN ALEXANDRA HOSPITAL HOME	12,000
2	SNAPE MALTINGS (formerly Aldeburgh Music)	12,000
2	BRITISH FILM INSTITUTE	9,000
1	A ROCHA	6,000
1	AMBITIOUS ABOUT AUTISM	6,000
2	CHERRY TREES	6,000
1	CANOLFAN GERDD WILLIAM MATHIAS	3,000
1	WADHAM COLLEGE	3,000
1	LITTLE ANGEL THEATRE	2,500
1	ACTION FOR A-T (Ataxia Telangiestasia)	2,000
1	ACTION FOR BLIND PEOPLE	2,000
1	ACTION FOR ME (Chronic Fatigue Syndrome)	2,000
1	APOLLO MUSIC PROJECTS	2,000
1	ARTHRITIS RESEARCH UK	2,000
1	ASTHMA UK BANGOR MUSIC FESTIVAL	2,000
1		2,000
1	BARNET ENVIRONMENT CENTRE BAT CONSERVATION TRUST	2,000
1 1	BLOODWISE - LEUKAEMIA RESEARCH	2,000
1	BOWEL CANCER UK	2,000 2,000
1	BRACE - DEMENTIA RESEARCH	2,000
1	BRAIN TUMOUR RESEARCH	2,000
1	BRITISH TRUST FOR ORNITHOLOGY	2,000
1	CP SPORT (Cerebral Palsy)	2,000
1	CHICKENSHED	2,000
1	COUNTRYSIDE ALLIANCE FOUNDATION - FISHING 4 SCHOOLS IN KENT	2,000
1	COUNTRYSIDE RESTORATION TRUST - WILDLIFE CONSERVATION	2,000
1	CRICCIETH FESTIVAL	2,000
1	CROHN'S IN CHILDHOOD RESEARCH ASSOCIATION	2,000
1	DERMATITIS AND ALLIED DISEASES RESEARCH TRUST	2,000
1	DIABETES UK	2,000
1	DONMAR WAREHOUSE PROJECTS LIMITED	2,000
1	DYSCOVER - APHASIA AFTER A STROKE	2,000

180,500

# REPORT OF THE TRUSTEES

- continued

# FINANCIAL REVIEW – continued

£

47	brought forward	180,500
1	ENGLISH HERITAGE TRUST	2,000
1	EUROPEAN SQUIRREL INITIATIVE	2,000
1	FIELDS IN TRUST - LONDON PARK CONSERVATION -NPFA	2,000
1	FIGHT FOR SIGHT	2,000
1	GREAT ORMOND STREET HOSPITAL - GENE THERAPY RESEARCH	2,000
1	HUNTINGTON'S DISEASE ASSOCIATION	2,000
1	JUVENILE DIABETES RESEARCH FOUNDATION LIMITED	2,000
1	KENT WILDLIFE TRUST	2,000
1	KIDS - SUPPORTING FAMILIES WITH DISABLED KIDS	2,000
1	KRAZY KAT THEATRE COMPANY	2,000
1	LIVING PAINTINGS TRUST - TOUCH TO SEE BOOKS FOR BLIND PEOPLE	2,000
1	LOWE SYNDROME TRUST - EYES, BRAIN AND KIDNEYS	2,000
1	MENINGITIS NOW	2,000
1	NATIONAL THEATRE	2,000
1	NATIONAL YOUTH CHOIRS OF GREAT BRITAIN	2,000
1	OESOPHAGEAL PATIENTS ASSOCIATION	2,000
1 1	ORCHID CANCER APPEAL - MALE CANCERS RESEARCH ORGANIC RESEARCH CENTRE	2,000
1	PELICAN CANCER FOUNDATION - RECTAL CANCER RESEARCH	2,000 2,000
1	PROSTATE CANCER UK	2,000
1	PROSTATE CANCER OR PROSTATE PROJECT (Unit at Surrey University)	2,000
1	ROYAL OPERA HOUSE - KIDS GET A "CHANCE TO DANCE"	2,000
1	ROYAL OPERA HOUSE COVENT GARDEN FOUNDATION	2,000
i	SANE - MENTAL HEALTH SUPPORT	2,000
1	SMA TRUST - SPINAL MUSCULAR ATROPHY RESEARCH	2,000
1	SPINAL RESEARCH - GENE THERAPY	2,000
1	THE PARENT HOUSE	2,000
1	VOLUNTARY ARTS WALES - CREATIVE ACTIVITIES FOR DISADVANTAGED	2,000
2	YATELEY INDUSTRIES FOR THE DISABLED LIMITED	2,000
1	BYWYD GWYLLT GLASLYN WILDLIFE (Ospreys)	1,500
95	Donations of £1,000	95,000
2	Donations of £500	1,000
175		336,000
	:	

The grants made in the year can be analysed thus:

	Local £ (No)	National £ (No)	Total 2017 £ (No)	Total 2016 £ (No)
Culture and heritage Education and research Activity, health and wellbeing Social Care Environment	24,000 (17) 20,000 (18) 3,000 (3) 6,500 (4)	47,500 (20) 49,000 (28) 62,000 (45) 66,000 (16) 58,000 (24)	71,500 (37) 49,000 (28) 82,000 (63) 69,000 (19) 64,500 (28)	70,500 (40) 37,000 (21) 48,000 (36) 90,500 (28) 57,000 (24)
	53,500 (42)	282,500 (133)	336,000 (175)	303,300 (149)

# REPORT OF THE TRUSTEES - continued

The Trust's assets comprise stock exchange investments and cash on an interest bearing account, the income from which is distributed to a wide range of recognised charities, but mainly those in which the late settlor or the trustees have a personal interest, concern or involvement. Grants are not made to individuals nor to overseas charities.

The trustees continued with the long established policy of distributing income as it arises since the administration and operating expenses are low and do not require a reserve to be maintained. The level of income achieved in 2017 was considered satisfactory and consistent with the income target established by the trustees.

Principal address: 62 Wilson Street London EC2A 2BU

5<sup>th</sup> October 2017

R.S. CHAPMAN On Behalf of the Trustees

# INDEPENDENT AUDITORS' REPORT TO THE TRUSTEES OF THE CHAPMAN CHARITABLE TRUST

We have audited the financial statements of Chapman Charitable Trust for the year ended 5<sup>th</sup> April 2017 which comprise the Statement of Financial Activities, Balance Sheet and the related notes.

This report is made solely to the Trustees, as a body, in accordance with the Charities Act 2011. Our audit work has been undertaken so that we might state to the Trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Trust and the Trustees as a body, for our audit work, for this report or for the opinions we have formed.

# Respective Responsibilities of Trustees and Auditors

The responsibilities of the Trustees for preparing the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) are set out in the Statement of Responsibilities of the Trustees.

We have been appointed auditors under Section 144 of the Charities Act 2011 and report in accordance with regulations made under Section 154 of that Act. Our responsibility is to audit the financial statements in accordance with relevant legal and regulatory requirements and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical Standards for Auditors.

#### Scope of the audit of the financial statements

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the charity's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the trustees; and the overall presentation of the financial statements. In addition, we read all the financial and non-financial information in the Report of the Trustees to identify material inconsistencies with the audited financial statements and to identify any information that is apparently materially incorrect based on, or materially inconsistent with, the knowledge acquired by us in the course of performing the audit. If we become aware of any apparent material misstatements or inconsistencies we consider the implications for our report.

#### **Opinion on financial statements**

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 5<sup>th</sup> April 2017 and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

#### Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Charities Act 2011 requires us to report to you if, in our opinion:

- the information given in the Trustees' Annual Report is inconsistent in any material respect with the financial statements; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

Office 12, Bentalls Centre Colchester Road Heybridge Essex CM9 4GD

17<sup>th</sup> October 2017

DENMARK FORRESTER LIMITED Chartered Accountants Statutory Auditors

Denmark Forrester Limited is eligible to act as an auditor in terms of Section 1212 of the Companies Act 2006.

# STATEMENT OF FINANCIAL ACTIVITIES YEAR ENDED 5TH APRIL 2017

	U	Inrestricted		U	Inrestricted	
	Income	Capital	2017	Income	Capital	2016
	Fund	Fund	Total	Fund	Fund	Total
La casa a	£	£	£	£	£	£
Income	050.700		050.700	010 000		010 000
Investment income	352,763	-	352,763	316,008	-	316,008
Interest on bank account	87		87	85		85
Total Income	352,850		352,850	316,093	-	316,093
Evpanditura						
Expenditure Charitable Activities - Grants	336,000		336,000	303,000	_	303,000
Support costs	6,300	34,863	41,163	6,150	1,200	7,350
Cupport costs		<del></del>	<del></del>			7,000
Total Expenditure	342,300	34,863	377,163	309,150	1,200	310,350
Net Income/(Expenditure)	10,550	(34,863)	(24,313)	6,943	(1,200)	5,743
Other Recognised Gains/(Losses	1					
Gain/(Loss) on investment assets		960,808	960,808	-	(584,206)	(584,206)
Net Movement in Funds	10,550	925,945	936,495	6,943	(585,406)	(578,463)
Reconciliation of Funds						
Total funds brought forward	2.106	7,402,615	7.404.721	(4.837)	7,988,021	7,983,184
Total funds carried forward	12,656	8,328,560	8,341,216	2,106	7,402,615	7,404,721

The notes on pages 9 to 15 form part of these financial statements.

# BALANCE SHEET 5TH APRIL 2017

			2017		2016
	Note	£	£	£	£
FIXED ASSETS Investments	4		8,321,846		7,399,333
CURRENT ASSETS					
Cash and cash equivalents	5	29,950		8,818	
Tax recoverable		464		464	
Dividends receivable		-		1,056	
		30,414		10,338	
LIABILITIES		,		-,	
Creditors: Amounts falling due					
within one year	6	(11,044)		(4,950)	
			19,370		5,388
NET ASSETS			8,341,216		7,404,721
FUNDS OF THE CHARITY					
Unrestricted funds			8,341,216		7,404,721

R.J. CHAPMAN	1
R.S. CHAPMAN	) ) )
	) )
B. CHAPMAN	) ) TRUSTEES
T. WILLIAMS	) ) )
G. CHAPMAN	) ) )

Date: 5<sup>th</sup> October 2017

The notes on pages 9 to 15 form part of these financial statements.

# NOTES TO THE FINANCIAL STATEMENTS YEAR ENDED 5TH APRIL 2017

The Chapman Charitable Trust is a charitable trust established for general charitable purposes and is registered in England and Wales. Its principal place of business is 62 Wilson Street, London EC2A 2BU.

#### 1. ACCOUNTING POLICIES

# **Basis of Accounting**

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The trust constitutes a public benefit entity as defined by FRS 102 and the reporting currency is GBP.

# Reconciliation with previous Generally Accepted Accounting Practice

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 a restatement of comparative items was needed. No restatements were required.

#### Going Concern

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern. There are no significant areas of adjustment and key assumptions that affect items in the accounts.

## Valuation of Investments

In accordance with the Charities SORP, the investments of the Charity have been revalued at market value at the balance sheet date.

#### Income Recognition

Investment income is included in the accounts when received.

#### **Expenditure Recognition**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably. All expenditure is accounted for on an accruals basis.

#### Restricted Funds

None of the funds held by the Charity is restricted.

# NOTES TO THE FINANCIAL STATEMENTS - continued

## 1. ACCOUNTING POLICIES - continued

#### Cash Flow

The financial statements do not include a cash flow statement because the charity, as a small reporting entity, is exempt from the requirements to prepare such a statement by virtue of its early adoption of Update Bulletin 1 of the Charities SORP (FRS 102).

#### Financial instruments

The Charity only enters into basic financial instruments transactions that are initially recognized at transaction value and subsequently measured at their settlement value.

# Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

2.	SUPPORT COSTS	2017 £	2016
	Governance costs were as follows:	_	~
	Audit fees	1,500	1,500
	Investment management fees	34,863	1,200
	Bank charges	- ,	,
	Accountancy	4,800	4,650
		41,163	7,350

There were no employees in the year (2016: None) and no trustees received or waived any remuneration and there were no related party transactions.

#### 3. ANALYSIS OF NET ASSETS BETWEEN FUNDS

		2017 Jnrestricted	2017		2016 Jnrestricted	2016
	Income Fund £	Capital Fund £	Total £	Income Fund £	Capital Fund £	Total £
Investments at market value Cash at stockholder	- 1,500	8,321,846 12,940	8,321,846 14,440	3,088	7,399,333 3,553	7,399,333 6,641
Cash at bank and in hand Debtors	15,492 464	18	15,510 464	2,148 1,520	29	2,177 1,520
Creditors	(4,800)	(6,244)	(11,044)	(4,650)	(300)	<u>(4,950)</u>
	12,656	8,328,560 ======	8,341,216 ======	2,106 ======	7,402,615 ======	7,404,721 ———

# NOTES TO THE FINANCIAL STATEMENTS - continued

4. INVESTMENTS	2017 £	2016 £
Market value at 6 <sup>th</sup> April 2016 Acquisitions at cost Disposals at opening book value or current year cost Net gain/(loss) on revaluation or sale	7,399,333 629,491 (667,786) 960,808	7,969,642 699,458 (685,561) (584,206)
Market value at 5 <sup>th</sup> April 2017	8,321,846	7,399,333
Investments held by the charity at the year end: UK Fixed Interest (Index linked) UK Equities Overseas Equities	1,828,188 5,485,190 1,008,468 8,321,846	1,737,636 4,870,982 790,715 7,399,333

There were two investments held at 5<sup>th</sup> April 2017 which are considered material (over 5% of portfolio by value) being UK Government 2½% index linked stock 2020 valued at £1,027,208 (2016: £1,046,436) and British Telecom index linked bond 2025 valued at £434,847 (2016: £384,540).

5.	CASH AND CASH EQUIVALENTS	2017 £	2016 £
	Cash at bank Cash at stockholder	15,590 14,440	2,177 6,641
		29,950 ====	8,818
6.	CREDITORS	2017 £	2016 £
	Accountancy fees Investment management fees	4,800 6,244	4,650 300
		11,044	4,950

## 7. TAXATION

The charity's activities fall within the exemptions afforded by the provisions of the Taxes Act 1988. Accordingly, there is no taxation charge in these accounts.

# GRANTS MADE 31st OCTOBER 2016

31st OCTOBER 2016	£
	~
ACTION FOR BLIND PEOPLE	2,000
ACTION FOR CHILDREN	6,000
ACTION FOR ME (CHRONIC FATIGUE SYNDROME)	2,000
ALCOHOL CONCERN	1,000
ALDEBURGH MUSIC	6,000
AMBITIOUS ABOUT AUTISM	6,000
AMPHIBIAN AND REPTILE CONSERVATION TRUST	1,000
ANAPHYLAXIS CAMPAIGN - ALLERGIC REACTIONS	1,000
BANGOR MUSIC FESTIVAL	2,000
BARN OWL TRUST	1,000
BARNET ENVIRONMENT CENTRE -	2,000
BELZ FOUNDATION - ADHD HELP IN HARINGEY	1,000
BLOODWISE - LEUKAEMIA RESEARCH	2,000
BOWEL CANCER UK	2,000
BRACE - DEMENTIA RESEARCH	2,000
BRAIN TUMOUR RESEARCH	2,000
BRITISH DYSLEXICS	1,000
BRITISH FILM INSTITUTE	5,000
CAMPAIGN FOR BETTER TRANSPORT - SUSTAINABILITY	1,000
CARERS TRUST SUPPORT FOR CARERS	1,000
CENTRE 404 - CARERS WELLBEING	1,000
CHALLENGERS -DISABLED KIDS ACTIVITIES	1,000
CHERRY TREES	3,000
CLIO'S COMPANY - LONDON HERITAGE LEARNING FOR KIDS COMMUNICATION FOR BLIND AND DISABLED PEOPLE	1,000
COUNTRYSIDE ALLIANCE FOUNDATION - FISHING 4 SCHOOLS IN KENT	1,000 2,000
COUNTRYSIDE ALLIANCE FOUNDATION - FISHING 4 SCHOOLS IN KENT COUNTRYSIDE RESTORATION TRUST - WILDLIFE CONSERVATION	2,000
CRICCIETH FESTIVAL	2,000
CROHN'S IN CHILDHOOD RESEARCH ASSOCIATION	2,000
DEMAND - DESIGN AND MANUFACTURE FOR DISABILITY	1,000
DYSCOVER - APHASIA AFTER A STROKE	2,000
EUROPEAN SQUIRREL INITIATIVE	2,000
EVENT MOBILITY - SCOOTER/WHEELCHAIR PROVISION	1,000
FIELDS IN TRUST - LONDON PARK CONSERVATION -NPFA	2,000
FRAGILE X	6,000
GAME AND WILDLIFE CONSERVATION TRUST	1,000
GREAT ORMOND STREET HOSPITAL - GENE THERAPY RESEARCH	2,000
HINDLEAP WARREN -LONDON YOUTH CLUBS GO TO ASHDOWN FOREST	1,000
ICAN CHARITY - KIDS WITH SEVERE COMMUNICATION DIFFICULTIES	1,000
INLAND WATERWAYS ASSOCIATION - CANAL RESTORATION TRAINING CAMP	1,000
INSPIRATIONS - BREAKS FOR DISADVANTAGED KIDS	1,000
JOHN POUNDS COMMUNITY TRUST - ACTIVITIES IN PORTSMOUTH	1,000
KIDS - SUPPORTING FAMILIES WITH DISABLED KIDS	2,000
KIDS N'ACTION - ACTIVITIES IN HACKNEY FOR DEPRIVED KIDS	1,000
LEONARD CHESHIRE DISABILITY	6,000
LIFELITES - IT FOR HOSPICE KIDS	1,000
LIVING PAINTINGS TRUST - TOUCH TO SEE BOOKS FOR BLIND PEOPLE	2,000
LONDON VILLAGE NETWORK - MANAGING A VOLUNTEER CULTURE	1,000
LOWE SYNDROME TRUST - EYES, BRAIN AND KIDNEYS	2,000

99,000

# GRANTS MADE 31st OCTOBER 2016

Brought forward 99,000 MARBLE HILL PLAYCENTRES - ADVENTURE PLAYGROUND UPKEEP 1,000 METHODIST HOMES FOR THE AGED 6,000 NATIONAL AUTISTIC SOCIETY 1,000 NATIONAL THEATRE 2.000 NETWORK OF WELLBEING - SMALL CHARITY BIG AMBITIONS ... 1,000 NORTH LONDON HOSPICE 1,000 OFF CENTRE - KIDS MENTAL HEALTH HACKNEY 1,000 ORCHESTRA OF THE AGE OF ENLIGHTENMENT 1,000 ORCHID CANCER APPEAL - MALE CANCERS RESEARCH 2,000 OTAKAR KRAUS MUSIC TRUST - MUSIC THERAPY IN TWICKENHAM 1,000 PELICAN CANCER FOUNDATION - RECTAL CANCER RESEARCH 2,000 PEOPLE'S TRUST FOR ENDANGERED SPECIES - HEDGEHOGS 1,000 PESTICIDE ACTION NETWORK UK 15,000 POLKA CHILDREN'S THEATRE 1.000 PROSPECTS TRUST - DISABLED KIDS SNAKEHALL FARM IN CAMBRIDGESHIRE 1,000 QUEEN ALEXANDRA HOSPITAL HOME 6,000 ROYAL OPERA HOUSE - KIDS GET A "CHANCE TO DANCE" 2,000 SANE - MENTAL HEALTH SUPPORT 2.000 SHAKESPEARE SCHOOLS FOUNDATION - LONDON KIDS GET TO DO THE BARD 1.000 SMA TRUST - SPINAL MUSCULAR ATROPHY RESEARCH 2,000 SNOW BUDDIES UK - DISABLED PEOPLE ON THE SLOPES 1,000 SPINAL RESEARCH - GENE THERAPY 2,000 STRAWBERRY HILL TRUST - OLDER PEOPLE WORKSHOPS - DEMENTIA 1,000 STROKE ASSOCIATION - APHASIA AND THE CUCKFIELD CHOIR 1,000 STUBBERS ADVENTURE CENTRE - SPECIAL NEEDS ADVENTURES UPMINSTER 1,000 THE PARENT HOUSE 2,000 TONIC THEATRE CO - WRITING PLAYS FOR GIRLS 1,000 VOLUNTARY ARTS WALES - CREATIVE ACTIVITIES FOR DISADVANTAGED 2,000 WADHAM COLLEGE 3,000 WEST LONDON ACTION FOR CHILDREN 1.000 YARD THEATRE - NEW THEATRE IN HACKNEY WIICK 1,000 YATELEY INDUSTRIES 1,000 166,000

£

- 13 -

# GRANTS MADE 4<sup>th</sup> APRIL 2017

4" APRIL 2017	£
A ROCHA	6,000
ACTION FOR A-T (Ataxia Telangiestasia)	2,000
ACTION FOR CHILDREN	6,000
ACTION MEDICAL RESEARCH	1,000
AMGUEDDFA'R MOR, PORTHMADOG - PORTHMADOG MARITIME MUSEUM	500
ANTIBIOTIC RESEARCH UK - DEVELOPING NEW ANTIBIOTICS	1,000
APOLLO MUSIC PROJECTS ARCHWAY PROJECT LTD	2,000
ARTHRITIS RESEARCH UK	1,000 2,000
ASTHMA UK	2,000
BAT CONSERVATION TRUST	2,000
BLOOMFIELD LEARNING CENTRE FOR CHILDREN LIMITED	1,000
BRITISH FILM INSTITUTE (Future Film)	4,000
BRITISH TRUST FOR ORNITHOLOGY	2,000
BUMBLEBEE CONSERVATION TRUST	1,000
BUTTERFLY CONSERVATION	1,000
BYWYD GWYLLT GLASLYN WILDLIFE (Ospreys)	1,500
C P SPORT (Cerebral Palsy)	2,000
CAMDEN ARTS CENTRE	1,000
CANOLFAN GERDD WILLIAM MATHIAS	3,000
CENTREPOINT SOHO	1,000
CHAIN REACTION THEATRE COMPANY CHERRY TREEES	1,000 3,000
CHICKENSHED	2,000
CHILD BEREAVEMENT UK	1,000
CHILDREN WITH CANCER UK	1,000
CIRDAN SAILING TRUST (INCORPORATING THE FARAMIR TRUST) LIMITED	1,000
CLEAN RIVERS TRUST	1,000
CLEFT LIP AND PALATE ASSOCIATION	1,000
CONQUEST ART	1,000
DEAFPLUS	1,000
DERMATITIS AND ALLIED DISEASES RESEARCH TRUST	2,000
DIABETES UK	2,000
DONMAR WAREHOUSE PROJECTS LIMITED DOUGLAS BADER FOUNDATION	2,000 1,000
EARTHWATCH INSTITUTE	1,000
ENERGISE ME (Sport in Hampshire)	1,000
ENGLISH HERITAGE TRUST	2,000
FIGHT FOR SIGHT	2,000
FRAGILE X SOCIETY	6,000
FUTURE TREES TRUST	1,000
FUTURES THEATRE COMPANY	1,000
FYNVOLA FOUNDATION (Care in Kent)	1,000
GRAEAE THEATRE COMPANY LIMITED	1,000
GWYNEDD ARCHAEOLOGICAL TRUST LIMITED	500
HACKNEY QUEST (Develop young people)	1,000
HARPER ASPREY WILDLIFE RESCUE HUNTINGDON'S DISEASE ASSOCIATION	1,000 2,000
1.0.11.11.40.014.0 0.00.01.11.014	

83,500

# GRANTS MADE 4<sup>th</sup> APRIL 2017

	2
Brought forward	83,500
JULIAN CAMPBELL FOUNDATION (Mental Health North London)	1,000
JUMBULANCE TRUST (Special vehicles for disabled)	1,000
JUVENILE DIABETES RESEARCH FOUNDATION LIMITED	2,000
KENT WILDLIFE TRUST	2,000
KRAZY KAT THEATRE COMPANY	2,000
LEONARD CHESHIRE DISABILITY	6,000
LISTENING BOOKS	1,000
LITTLE ANGEL THEATRE	2,500
LIVER GROUP CHARITY	1,000
LONDON WILDLIFE TRUST	1,000
MENINGITIS NOW	2,000
METHODIST HOMES FOR THE AGED	6,000
METRO SPORTS AND SOCIAL CLUB OF VISION IMPAIRED PEOPLE	1,000
MUIR MAXWELL (Epilepsy Trust)	1,000
MULTI-STORY MUSIC	1,000
NATIONAL YOUTH CHOIRS OF GREAT BRITAIN	2,000
NORWOOD RAVENSWOOD (Jewish children support)	1,000
OESOPHAGEAL PATIENTS ASSOCIATION	2,000
ORCA	1,000
ORCHARD PROJECT (CAUSE) LTD	1,000
ORGANIC RESEARCH CENTRE	2,000
PARITY FOR DISABILITY	1,000
PENNY BROHN CANCER CARE	1,000
PESTICIDE ACTION NETWORK UK	10,000
PROSTATE PROJECT. (Unit at Surray Uni)	2,000
PROSTATE PROJECT (Unit at Surrey Uni) PSP ASSOCIATION (Brain misfunction)	2,000
QUEEN ALEXANDRA HOSPITAL HOME	1,000 6,000
QUEEN ALEXANDRA HOSFITAL HOME  QUEEN ELIZABETH II SILVER JUBILEE ACTIVITIES CENTRE	1,000
RAIN TRUST (HIV support amongst black communities)	1,000
ROYAL OPERA HOUSE COVENT GARDEN FOUNDATION	2,000
SADLER'S WELLS TRUST LIMITED	1,000
SISTEMA CYMRU - CODI'R	1,000
SKILL FORCE DEVELOPMENT	1,000
SNAP CENTRE	1,000
SNAPE MALTINGS	6,000
SPECIES RECOVERY TRUST	1,000
ST MARY LE BOW YOUNG HOMELESS CHARITY	1,000
SUPPORT DOGS LIMITED	1,000
SYLVA FOUNDATION	1,000
THOMAS MORLEY TRUST (RoRo Sailing Project)	1,000
TINY TICKERS LIMITED	1,000
UNIVERSITY OFHERTFORDSHIRE	1,000
WEST LONDON MISSION METHODIST CIRCUIT	1,000
WINTERCOMFORT FOR THE HOMELESS	1,000
YATELEY INDUSTRIES FOR THE DISABLED LIMITED	1,000
	170,000

£