

CHARITY NUMBER: 232791

CHAPMAN CHARITABLE TRUST

TRUSTEES' REPORT  
AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5TH APRIL 2018

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

CHAPMAN CHARITABLE TRUST

TRUSTEES' REPORT  
REFERENCE AND ADMINISTRATIVE INFORMATION  
YEAR ENDED 5TH APRIL 2018

TRUSTEES:

Bryony Chapman  
Guy Chapman  
Richard Chapman  
Roger Chapman  
Thomas Williams

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

# CHAPMAN CHARITABLE TRUST

## REPORT OF THE TRUSTEES

The trustees present their report and the audited financial statements for the year ended 5<sup>th</sup> April 2018. 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 30<sup>th</sup> 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 31<sup>st</sup> October 2017 and 4<sup>th</sup> April 2018.

### 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.

CHAPMAN CHARITABLE TRUST

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 in the Financial Review. The charities receiving grants in the year are listed in Note 8.

In order to facilitate grant applications, an online system has been successfully introduced. This has enabled the trustees to develop real time monitoring of grant approvals in order to ensure support is targeted to agreed categories. The trustees monitor outcomes of larger grants when considering their long term programmes of support in areas of particular interest.

FINANCIAL REVIEW

Total income for the year was £353,555 (2017: £352,850). The assets are invested in a mix of index-linked stocks, company shares and collective funds under an investment management agreement with Brewin Dolphin. The long term policy of the trustees is to maintain the value of the assets at least in line with inflation whilst in the short term applying all the income, after expenses, to make grants to charities in accordance with a published grant-making policy.

When the trust started the focus for grant-making was to support a few organisations suggested by the settlor and the trustees still make grants to these initial charities. As the capital of the trust has grown and the income available for grant-making has increased the focus for new grants has moved towards sectors aligned with the interests and personal family experiences of the current trustees. Grants totaling £341,000 (2017: £336,000) were made out of income under four main headings:

- the promotion of physical and mental wellbeing
- the conservation of our natural environment and the promotion of the sustainable use of resources
- increasing the accessibility of the arts, especially for young people
- care and counselling

The grants in the year under these headings may be analysed thus:

	2018 £	2017 £
Wellbeing	144,500	144,000
Environment	66,000	68,500
Arts	62,500	66,500
Care	68,000	57,000
	<u>341,000</u>	<u>336,000</u>

CHAPMAN CHARITABLE TRUST

REPORT OF THE TRUSTEES

- continued

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 2018 was considered satisfactory and consistent with the income target established by the trustees.

*Principal address:*  
62 Wilson Street  
London EC2A 2BU

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 2018 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 2018 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

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.

CHAPMAN CHARITABLE TRUST

STATEMENT OF FINANCIAL ACTIVITIES  
YEAR ENDED 5TH APRIL 2018

	Unrestricted		2018	Unrestricted		2017
	Income	Capital	Total	Income	Capital	Total
	Fund	Fund	Total	Fund	Fund	Total
	£	£	£	£	£	£
Income						
Investment income	353,477	-	353,477	352,763	-	352,763
Interest on bank account	76	-	76	87	-	87
Other interest received	1	-	1	-	-	-
<b>Total Income</b>	<b>353,554</b>		<b>353,554</b>	<b>352,850</b>	<b>-</b>	<b>352,850</b>
Expenditure						
Charitable Activities - Grants	341,000	-	341,000	336,000	-	336,000
Support costs	6,780	24,784	31,564	6,300	34,863	41,163
<b>Total Expenditure</b>	<b>347,780</b>	<b>24,784</b>	<b>372,564</b>	<b>342,300</b>	<b>34,863</b>	<b>377,163</b>
<b>Net Income/(Expenditure)</b>	<b>5,774</b>	<b>(24,784)</b>	<b>(19,010)</b>	<b>10,550</b>	<b>(34,863)</b>	<b>(24,313)</b>
Other Recognised Gains/(Losses)						
Gain/(Loss) on investment assets	-	(344,337)	(344,337)	-	960,808	960,808
<b>Net Movement in Funds</b>	<b>5,774</b>	<b>(369,121)</b>	<b>(363,347)</b>	<b>10,550</b>	<b>925,945</b>	<b>936,495</b>
Reconciliation of Funds						
Total funds brought forward	12,656	8,328,560	8,341,216	2,106	7,402,615	7,404,721
<b>Total funds carried forward</b>	<b>18,430</b>	<b>7,959,439</b>	<b>7,977,869</b>	<b>12,656</b>	<b>8,328,560</b>	<b>8,341,216</b>

The notes on pages 8 to 14 form part of these financial statements.

CHAPMAN CHARITABLE TRUST

BALANCE SHEET  
5TH APRIL 2018

	Note	£	2018 £	£	2017 £
<b>FIXED ASSETS</b>					
Investments	4		7,927,758		8,321,846
<b>CURRENT ASSETS</b>					
Cash and cash equivalents	5	60,871		29,950	
Tax recoverable		-		464	
		<u>60,871</u>		<u>30,414</u>	
<b>LIABILITIES</b>					
Creditors: Amounts falling due within one year	6	(10,760)		(11,044)	
			<u>50,111</u>		<u>19,370</u>
<b>NET ASSETS</b>			<u>7,977,869</u>		<u>8,341,216</u>
<b>FUNDS OF THE CHARITY</b>					
Unrestricted funds			<u>7,977,869</u>		<u>8,341,216</u>

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R J CHAPMAN )  
----- )  
G CHAPMAN )  
----- ) TRUSTEES  
B CHAPMAN )  
----- )  
R S CHAPMAN )  
----- )  
T WILLIAMS )

Date: 17<sup>th</sup> September 2018

The notes on pages 8 to 14 form part of these financial statements.



NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 5TH APRIL 2018

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

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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	2018 £	2017 £
Governance costs were as follows:		
Audit fees	1,980	1,500
Investment management fees	24,784	34,863
Bank charges	-	-
Accountancy	4,800	4,800
	<u>31,564</u>	<u>41,163</u>

There were no employees in the year (2017: None) and no trustees received or waived any remuneration and there were no related party transactions.

3. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	2018 Income Fund £	2018 Unrestricted Capital Fund £	2018 Total £	2017 Income Fund £	2017 Unrestricted Capital Fund £	2017 Total £
Investments at market value	-	7,927,758	7,927,758	-	8,321,846	8,321,846
Cash at stockbroker	1,500	37,623	39,123	1,500	12,940	14,440
Cash at bank and in hand	21,730	18	21,748	15,492	18	15,510
Debtors	-	-	-	464	-	464
Creditors	(4,800)	(5,960)	(10,760)	(4,800)	(6,244)	(11,044)
	<u>18,430</u>	<u>7,959,439</u>	<u>7,977,869</u>	<u>12,656</u>	<u>8,328,560</u>	<u>8,341,216</u>

CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

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4. INVESTMENTS	2018 £	2017 £
Market value at 6 <sup>th</sup> April 2017	8,321,846	7,399,333
Acquisitions at cost	388,132	629,491
Disposals at opening book value or current year cost	(437,884)	(667,786)
Net gain/(loss) on revaluation or sale	(344,336)	960,808
	<u>7,927,758</u>	<u>8,321,846</u>
Market value at 5 <sup>th</sup> April 2018	<u>7,927,758</u>	<u>8,321,846</u>
Investments held by the charity at the year end:		
UK Fixed Interest (Index linked)	1,710,635	1,828,188
UK Equities	5,342,700	5,485,190
Overseas Equities	874,423	1,008,468
	<u>7,927,758</u>	<u>8,321,846</u>

There were two investments held at 5<sup>th</sup> April 2018 which are considered material (over 5% of portfolio by value) being UK Government 2½% index linked stock 2020 valued at £914,023 (2017: £1,027,208) and British Telecom index linked bond 2025 valued at £417,951 (2017: £434,847).

5. CASH AND CASH EQUIVALENTS	2018 £	2017 £
Cash at bank	21,749	15,510
Cash at stockbroker	39,122	14,440
	<u>60,871</u>	<u>29,950</u>

6. CREDITORS	2018 £	2017 £
Accountancy fees	4,800	4,800
Investment management fees	5,960	6,244
	<u>10,760</u>	<u>11,044</u>

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.

CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

- continued

8. GRANTS MADE - 31ST OCTOBER 2017	£
ACTION FOR CHILDREN	6,000
ADVOCACY PROJECT	1,000
AFASIC	1,000
ALL CHANGE ARTS LIMITED	1,000
AMBITIOUS ABOUT AUTISM	31,000
ANCIENT TREE FORUM	1,000
ARMONICO CONSORT LIMITED	1,000
ARTS DEPOT TRUST LIMITED	2,000
ASSOCIATION OF WHEELCHAIR CHILDREN (GO KIDS GO)	1,000
AUTISTICA	2,000
BANGOR MUSIC FESTIVAL	2,000
BAT CONSERVATION TRUST	1,000
BOTANICAL SOCIETY OF BRITAIN AND IRELAND	1,000
BRAIN TUMOUR RESEARCH	2,000
CARDIAC RISK IN THE YOUNG	2,000
CARE FOR VETERANS (QAHH)	6,000
CENTRE 404 - LEARNING DISABILITIES – LONDON)	1,000
CENTRE FOR ALTERNATIVE TECHNOLOGY CHARITY LIMITED	2,000
CHERRY TREES	3,000
CHILDRENS TRUST (BRAIN INJURY)	1,000
CHRISTIAN YOUTH ENTERPRISES SAILING CENTRE	1,000
CIRCLE COMMUNITY LTD	1,000
CLEAN RIVERS TRUST	1,000
CRICCIETH ARTS ASSOCIATION	2,000
CURE PARKINSONS TRUST	2,000
CYSTIC FIBROSIS TRUST	2,000
DEMAND - DESIGN AND MANUFACTURE FOR DISABILITY	1,000
ENGLAND AND WALES BLIND GOLF	1,000
ENHAM TRUST	1,000
ENVIRONMENT INVESTIGATION AGENCY TRUST	1,000
EUROPEAN SQUIRREL INITIATIVE	1,000
FRAGILE X	6,000
GLOBAL FEEDBACK LIMITED	2,000
HANDS ON LONDON	1,000
HEADWAY WEST SUSSEX	1,000
HEART OF ENGLAND FOREST	1,000
ILLUMINATE CHARITY	1,000
INLAND WATERWAYS ASSOCIATION	1,000
JUST DIFFERENT	1,000
KIDS IN MUSEUMS	1,000
LEONARD CHESHIRE DISABILITY	6,000
LEUKAEMIA BUSTERS	2,000
LONDON MUSIC MATTERS	1,000
MACULAR DISEASE SOCIETY	2,000
MAYTREE RESPITE CENTRE	2,000
MENINGITIS RESEARCH FOUNDATION	2,000
METHODIST HOMES	6,000
MUDLARKS COMMUNITY GARDEN	1,000
MULTIPLE SCLEROSIS TRUST	1,000
Carried Forward	120,000

CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

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8. GRANTS MADE - 31ST OCTOBER 2017 - continued	£
Brought Forward	120,000
NATIONAL ASSOCIATION FOR PEOPLE ABUSED IN CHILDHOOD	2,000
NATIONAL PLAYING FIELDS ASSOCIATION	2,000
NAUTICAL TRAINING CORPS	1,000
ORA CHOIR	1,000
ORCHID CANCER APPEAL	1,000
PARKINSON'S DISEASE SOCIETY OF THE UNITED KINGDOM	2,000
PERFORMING ARTS CHILDREN'S CHARITY	1,000
PESTICIDE ACTION NETWORK UK	10,000
RIFCO ARTS	1,000
ROYAL NATIONAL THEATRE	2,000
ROYAL OPERA HOUSE COVENT GARDEN FOUNDATION	2,000
SELF INJURY SUPPORT LTD	1,000
SINFONIETTA PRODUCTIONS LIMITED	2,000
SNAPE MALTINGS	6,000
ST ANDREW'S CLUB	1,000
SURFERS AGAINST SEWAGE	2,000
TOLD BY AN IDIOT	1,000
TOMMY'S	1,000
TURNER CONTEMPORARY	1,000
VINCENT WILDLIFE TRUST	2,000
VOLUNTEERING MATTERS	1,000
WILTONS MUSIC HALL	1,000
YATELEY INDUSTRIES FOR THE DISABLED LIMITED	1,000
YOUNG VIC COMPANY	1,000
YOUNG WOMEN'S TRUST	1,000
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	167,000
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CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

- continued

8. GRANTS MADE – 4 <sup>TH</sup> APRIL 2018	£
A ROCHA	6,000
ABBERTON RURAL TRAINING	1,000
ACTION FOR CHILDREN	6,000
AMGUEDDFA'R MOR, PORTHMADOG - PORTHMADOG MARITIME MUSEUM	500
ASTHMA UK	2,000
BARNWELL SCHOOL	2,000
BOWEL CANCER UK	2,000
BRACE	1,000
BREAST CANCER UK	2,000
BRENT ADOLESCENT CENTRE	1,000
BRITISH FILM INSTITUTE	4,000
BRITISH LUNG FOUNDATION	2,000
CANOLFAN GERDD WILLIAM MATHIAS	3,000
CARE FOR VETARANS	6,000
CAREFREE KIDS	1,000
CHERRY TREEES	3,000
CHICKENSHED	2,000
CITY ESCAPE	1,000
COMPAID	2,000
COUNTY AIR AMBULANCE TRUST	1,000
CROHN'S AND COLITIS UK	2,000
DESIGNABILITY CHARITY LTD	2,000
FREEDOM POWERCHAIRS	1,000
FUTURE TREES UNIT	1,000
GUTS UK CHARITY	1,500
HAMPSHIRE ART FOR RECREATION AND THERAPY	1,000
HARPER ASPREY	1,000
HUNTINGTON'S DISEASE ASSOCIATION	3,000
HURTING TO HEALING	1,000
INTERNATIONAL SPINAL RESEARCH TRUST	2,000
KEEP WALES TIDY	2,000
KENT MINING HERITAGE FOUNDATION	1,000
KENTISH TOWN CITY FARM	1,000
LEONARD CHESHIRE DISABILITY	6,000
LONDON'S AIR AMBULANCE LIMITED	1,000
METHODIST HOMES	6,000
MIDDLE EASTERN WOMEN AND SOCIETY ORGANISATION	1,000
MOTOR NEURONE DISEASE ASSOCIATION	2,000
MOUNTVIEW ACADEMY OF THEATRE ARTS	2,000
NARCONON	1,000
NATIONAL EYE RESEARCH CENTRE	2,000
NATIONAL MIGRAINE CENTRE	1,000
NATIONAL YOUTH ARTS TRUST	1,000
NOAH'S ARK CHILDREN'S HOSPICE	2,000
NORTH WEST CANCER RESEARCH	2,000
PANCREATIC CANCER UK	2,000
PARALLEL YOUTH ENTERPRISE	1,000
Carried Forward	98,000

CHAPMAN CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

- continued

8. GRANTS MADE – 4 <sup>TH</sup> APRIL 2018 - continued	£
Brought Forward	98,000
PARK THEATRE	2,000
PEOPLE'S TRUST FOR ENDANGERED SPECIES	1,000
PERTHES ASSOCIATION	1,000
PESTICIDE ACTION NETWORK UK	10,000
PETERBOROUGH ENVIRONMENT CITY TRUST	1,000
ROYAL CAMBRIAN ACADEMY OF ART	1,000
ROYAL HOLLOWAY AND BEDFORD NEW COLLEGE	2,000
ROYAL SHAKESPEARE COMPANY	2,000
SHAPESHIFTER PRODUCTIONS	1,000
SING FOR JOY	1,000
SNAPE MALTINGS	6,000
SOIL ASSOCIATION	2,000
SPADEWORK LIMITED	1,000
SPITALFIELDS MUSIC	2,000
SPUD	1,000
SUNBEAMS LONDON LTD	1,000
SUNFLOWER TRUST	1,000
SUSTRANS LTD	2,000
THE AHOY CENTRE	1,000
THE BUSH THEATRE	1,000
THE CONSERVATION VOLUNTEERS	1,000
THE EVE APPEAL	2,000
THE FEDERATION OF LONDON YOUTH CLUBS	1,000
THE FOOD CHAIN	2,000
THE FRAGILE X SOCIETY	6,000
THE HONEYPOT CHILDREN'S CHARITY	2,000
THE KINGS HEDGES FAMILY SUPPORT PROJECT	1,000
THE LITTLE ANGEL THEATRE	2,000
THE PARENT HOUSE	2,000
THE PSP ASSOCIATION	1,000
THE ROYAL SOCIETY FOR BLIND CHILDREN	2,000
THE SPECIES RECOVERY TRUST	1,000
THE WASTE AND RESOURCES ACTION PROGRAMME	1,000
TINY TICKERS LIMITED	1,000
TREES FOR CITIES	1,000
UK YOUTH	1,000
WELSH NATIONAL OPERA	1,000
WILDWOOD TRUST	2,000
WILLOW FOUNDATION	1,000
WORLD HEART BEAT MUSIC ACADEMY	1,000
YATELEY INDUSTRIES FOR THE DISABLED LIMITED	2,000
YOUNG AND INSPIRED	1,000
YOUTH ON THE MOVE (LONDON)	1,000
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	174,000
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