

**The David Gibbons Foundation**  
**Unaudited Financial Statements**  
**31 March 2018**

**THOMAS WESTCOTT**

Chartered accountant  
26-28 Southernhay East  
Exeter  
Devon  
EX1 1NS

# The David Gibbons Foundation

## Financial Statements

Year ended 31 March 2018

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	<b>Page</b>
Trustees' annual report	<b>1</b>
Independent examiner's report to the trustees	<b>5</b>
Statement of financial activities	<b>6</b>
Statement of financial position	<b>7</b>
Notes to the financial statements	<b>8</b>

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# The David Gibbons Foundation

## Trustees' Annual Report

Year ended 31 March 2018

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The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2018.

### Chair's report

#### Reference and administrative details

<b>Registered charity name</b>	The David Gibbons Foundation
<b>Status</b>	Trust deed dated 22 October 2009
<b>Charity registration number</b>	1134727
<b>Principal office</b>	14 Fore Street Budleigh Salterton Devon EX9 6NG
<b>Settlor (deceased)</b>	Mr David Ernest Gibbons
<b>The trustees</b>	Dr Miles Joyner (Chair) Dr John Frankish Mr Roger Dawe (Resigned 31 March 2018) Mrs Elizabeth Lee Mrs Ann Kerensa Pearson (Resigned 25 April 2017) Professor Christine King CBE DL (Appointed 31 October 2017)
<b>Accountants</b>	Thomas Westcott Chartered accountant 26-28 Southernhay East Exeter Devon EX1 1NS
<b>Bankers</b>	Charities Aid Foundation 25 Kings Hill Avenue West Malling ME19 4TA
<b>Investment advisors</b>	CCLA Investment Management Ltd 85 Queen Victoria Street London EC4V 4ET  Charles Stanley & Co Ltd Broadwalk House Southernhay West EX1 1TS

# The David Gibbons Foundation

## Trustees' Annual Report *(continued)*

Year ended 31 March 2018

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### Objectives and activities

The objectives and funding for the Charity come from the Will of David Ernest Gibbons, who died on the 20 February 2008, which provides for the establishment of the Charity and its endowment. The Trust Deed has been registered with the Charity Commissioners.

The main objectives of the Charity are to promote the welfare and relief of: -

1. People suffering from sickness or disability;
2. People suffering from financial hardship; and
3. The elderly;

in the County of Devon (with East Devon having preference) in any manner the Trustees may decide.

During the year the Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

### Structure, governance and management

This year has seen a considerable increase in the amount of Governance and Regulation affecting the Charity. The Trustees have worked hard to ensure compliance with GDPR, and on formulating new policies required by the Charity Commission on Conflicts of Interest, Complaints, Reserves and Investments, Lone Working, and Risk Management. The Trustees have also considered the Guidance issued by the Charity Commission regarding grant-making Charities.

There have been changes in Trustees during this financial year.

Mrs AK Pearson retired on 25 April 2017. In accordance with the new recruitment policy the Trustees carried out a skills audit of the current Board to ensure balance in their experience. As a result, Professor Christine King CBE DL was welcomed formally as a Trustee on 31 October 2017.

In addition, this year has sadly marked the retirement of the Charity's first Chair, Mr Roger Dawe. Mr Dawe was a founder Trustee and responsible for the setting up and running of the Charity in its initial stages. The Trustees wish to record their gratitude to Mr Dawe, who will be missed, and wish him well in his retirement.

Mr Dawe has been replaced as Chair by Dr Miles Joyner, also a founder Trustee who knew David Gibbons for many years.

The Trustees have met quarterly through the year to discuss both the grant applications and office matters. Outside of meetings contact between the Trustees and the Trust Manager is frequent, usually weekly.

The Trustees continue to be very grateful to their Trust Manager, Cathy Houghton for her thorough and efficient management of every aspect of the Charity's affairs. It is much appreciated.

The Trustees are not remunerated but can claim reasonable travel expenses to attend a Trustees' meeting or in the course of his or her duties.

### Achievements and performance

During this financial year the Trustees have continued to award in grants the maximum income available. £122,681 was distributed by way of 88 grants, this is highest amount to date. Of this £24,500 remained in East Devon, in accordance with the emphasis placed on this area by the Trust Deed. £10,408 was given to individuals through 23 grants. A full list of the grants made to organisations is available as an appendix to these accounts.

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# The David Gibbons Foundation

## Trustees' Annual Report *(continued)*

### Year ended 31 March 2018

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The Charity does not have a specific grant policy in place other than to follow the criteria stipulated in the Trust Deed. The Trustees continue to be vigilant in their approach to grant-making, researching charities on the Charity Commission website, having sight of Accounts for all organisations, and accepting applications only from individuals only with references.

The Charity continues to share a website with its sister charity, The Gibbons Family Trust. Launched in October 2016 this website has successfully streamlined the application process and improved the quality of applications to the point where there are very few applications turned away for not providing the correct information.

This streamlining will hopefully be continued in the forthcoming year as work has begun on a new Grants Database, which should improve communications with applicants further and report information in a more efficient and concise manner.

#### **Financial Review**

The Charity saw a slight rise in income to £127,787 during the year to 31<sup>st</sup> March 2018. All income received in the Charity is Investment Income.

As always, the Charity tries to keep office costs paid from Unrestricted Funds to a minimum. These amounted to £8,631, and this low level of costs reflects the savings possible due to the sharing of the office with the Gibbons Family Trust.

The Balance Sheet also increased in value again, due to the growth in Investments. An Unrealised gain of almost £19,000 was achieved. The Trustees are pleased to note the value of the Balance Sheet at 31<sup>st</sup> March 2018 was £3,049,812.

#### **Reserves and Investment Policies**

In the Unrestricted Fund the Trustees operate a 'zero level policy' in that they aim to spend each year all the income available to them from Investments (after allowing for minimal office expenses).

It is not the intention of the Trustees to build up Unrestricted Reserves and the current surplus of £31,424 in the accounts has been compiled through many years of small surpluses, due to accounting adjustments, rather than surplus cash balances. Whilst a small cash balance is maintained in the current account, at each meeting the Trustees allocate to grants as much as the cash balance will allow for. There are no other financial commitments on this Fund that require a certain level of reserves to be maintained.

The Permanent Endowment Fund cannot be spent by the Trustees for any reason as the name suggests. This Fund exists purely to generate investment income, which is treated as Unrestricted. At the 31<sup>st</sup> March 2018 the balance on this fund was £3,018,388.

The reserves of this Endowment Funds are invested with two Investment Fund Managers. These are CCLA (Unit Trusts in both the Investment and Property Funds), and Charles Stanley Ltd (a stocks and shares portfolio.)

See note 13 for details of the year end balances and movements during the year.

The Trustees' Investment Policy applicable to both Investment Managers is to maintain a balance between income generation and capital growth. This policy is regularly revisited, levels of dividend income are frequently reviewed, and communication with the Investment managers is regular.

The Trustees have considered a Total Return Policy for this Charity, but did not consider it appropriate at that time. This will be reviewed again in due course.

# The David Gibbons Foundation

## Trustees' Annual Report *(continued)*

### Year ended 31 March 2018

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The Trustees are responsible for preparing the Annual Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The 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 state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of 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.

Approved by the Trustees and signed on their behalf by

The trustees' annual report was approved on 17 July 2018 and signed on behalf of the board of trustees by:

Dr Miles Joyner (Chairman)  
Trustee

# The David Gibbons Foundation

## Independent Examiner's Report to the Trustees of The David Gibbons Foundation

**Year ended 31 March 2018**

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I report to the trustees on my examination of the financial statements of The David Gibbons Foundation ('the charity') for the year ended 31 March 2018.

### **Responsibilities and basis of report**

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Shona Godefroy FCCA  
Independent Examiner

26-28 Southernhay East  
Exeter  
Devon  
EX1 1NS

23 July 2018

# The David Gibbons Foundation

## Statement of Financial Activities

Year ended 31 March 2018

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			2018		2017
	Note	Unrestricted funds £	Endowment funds £	Total funds £	Total funds £
<b>Income and endowments</b>					
Investment income	4	<u>127,787</u>	<u>–</u>	<u>127,787</u>	<u>126,507</u>
<b>Total income</b>		<u>127,787</u>	<u>–</u>	<u>127,787</u>	<u>126,507</u>
<b>Expenditure</b>					
Expenditure on charitable activities	5,6	<u>(131,312)</u>	<u>(5,568)</u>	<u>(136,880)</u>	<u>(130,700)</u>
<b>Total expenditure</b>		<u>(131,312)</u>	<u>(5,568)</u>	<u>(136,880)</u>	<u>(130,700)</u>
Net gains on investments	9	<u>–</u>	<u>18,781</u>	<u>18,781</u>	<u>232,998</u>
<b>Net income and net movement in funds</b>		<u>(3,525)</u>	<u>13,213</u>	<u>9,688</u>	<u>228,805</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		<u>34,949</u>	<u>3,005,175</u>	<u>3,040,124</u>	<u>2,811,319</u>
<b>Total funds carried forward</b>		<u>31,424</u>	<u>3,018,388</u>	<u>3,049,812</u>	<u>3,040,124</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

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

# The David Gibbons Foundation

## Statement of Financial Position

31 March 2018

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	Note	2018 £	2017 £
<b>Fixed assets</b>			
Investments	13	3,021,179	3,007,926
<b>Current assets</b>			
Debtors	14	1,836	4,791
Cash at bank and in hand		33,038	33,203
		<u>34,874</u>	<u>37,994</u>
<b>Creditors: amounts falling due within one year</b>	15	<u>6,241</u>	<u>5,796</u>
<b>Net current assets</b>		<u>28,633</u>	<u>32,198</u>
<b>Total assets less current liabilities</b>		<u>3,049,812</u>	<u>3,040,124</u>
<b>Net assets</b>		<u>3,049,812</u>	<u>3,040,124</u>
<b>Funds of the charity</b>			
Endowment funds		3,018,388	3,005,175
Unrestricted funds		<u>31,424</u>	<u>34,949</u>
<b>Total charity funds</b>	16	<u>3,049,812</u>	<u>3,040,124</u>

These financial statements were approved by the board of trustees and authorised for issue on 17 July 2018, and are signed on behalf of the board by:

Dr Miles Joyner (Chairman)  
Trustee

Dr John Frankish  
Trustee

Mrs Elizabeth Lee  
Trustee

Professor Christine King CBE DL  
Trustee

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

# The David Gibbons Foundation

## Notes to the Financial Statements

Year ended 31 March 2018

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### 1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 14 Fore Street, Budleigh Salterton, Devon, EX9 6NG.

### 2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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 (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Going concern

There are no material uncertainties about the charity's ability to continue.

#### Disclosure exemptions

The charity has taken advantage of the exemption in FRS102 from the requirement to produce a cashflow statement because it is a small charity.

#### Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

#### Fund accounting

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specific purpose and which the charity may use for its purpose at its discretion.

#### Permanent endowment funds

Permanent endowment funds are retained intact and must not be spent except by way of investment management fees to generate income for grant expenditure. The income from this fund is treated as unrestricted.

# The David Gibbons Foundation

## Notes to the Financial Statements *(continued)*

### Year ended 31 March 2018

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#### 3. Accounting policies *(continued)*

##### **Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity are recognised when the charity becomes unconditionally entitled to the grant.

Income from investments is included in the year in which it is receivable.

##### **Resources expended**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs represent costs attributable to organisational administration and compliance with statutory requirements.

##### **Investments**

Unlisted equity investments are initially recorded at cost, and subsequently measured at fair value. If fair value cannot be reliably measured, assets are measured at cost less impairment.

Listed investments are measured at fair value with changes in fair value being recognised in income or expenditure.

##### **Financial instruments**

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

# The David Gibbons Foundation

## Notes to the Financial Statements *(continued)*

Year ended 31 March 2018

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### 3. Accounting policies *(continued)*

#### Financial instruments *(continued)*

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

### 4. Investment income

	Unrestricted Funds £	<b>Total Funds 2018 £</b>	Unrestricted Funds £	Total Funds 2017 £
Bank interest receivable	12	12	–	–
Investment income	127,775	127,775	126,507	126,507
	<u>127,787</u>	<u>127,787</u>	<u>126,507</u>	<u>126,507</u>

# The David Gibbons Foundation

## Notes to the Financial Statements *(continued)*

Year ended 31 March 2018

### 5. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Endowment Funds £	Total Funds 2018 £
Grants payable	122,681	–	122,681
Support costs	8,631	5,568	14,199
	<u>131,312</u>	<u>5,568</u>	<u>136,880</u>

	Unrestricted Funds £	Endowment Funds £	Total Funds 2017 £
Grants payable	117,496	–	117,496
Support costs	7,758	5,446	13,204
	<u>125,254</u>	<u>5,446</u>	<u>130,700</u>

### 6. Expenditure on charitable activities by activity type

	Grant funding of activities £	Support costs £	Total funds 2018 £	Total fund 2017 £
Grants payable	122,681	–	122,681	117,496
Governance costs	–	14,199	14,199	13,204
	<u>122,681</u>	<u>14,199</u>	<u>136,880</u>	<u>130,700</u>

### 7. Analysis of support costs

	Total 2018 £	Total 2017 £
Office costs reimbursed to Gibbons Family Trust	6,817	5,718
Subscriptions	35	35
Investment fees	5,568	5,446
Independent examination fees	1,680	1,602
Bank charges	60	25
Sundry expenses	39	378
	<u>14,199</u>	<u>13,204</u>

The David Gibbons Foundation shares office space and the services of a Trust Manager, employed by the Gibbons Family Trust. During the year these costs were shared equally, and the David Gibbons Foundation reimburses the Gibbons Family Trust for half of all general office and employee expenses.

The David Gibbons Foundation has capital funds invested with two Investment Managers, CCLA and Charles Stanley. CCLA income is received net of investment fees. However Charles Stanley fees are taken from capital balances held on deposit and not from income and therefore fees are paid from permanent endowment funds. This maximises the amount of income available for grants. Fees charged during the year by Charles Stanley amounted to £5,568 (2017: £5,446).

# The David Gibbons Foundation

## Notes to the Financial Statements *(continued)*

Year ended 31 March 2018

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### 8. Analysis of grants

	2018 £	2017 £
<b>Grants to institutions</b>		
Grants to organisations and charities	112,273	108,700
<b>Grants to individuals</b>		
Grants to individuals	10,408	8,796
Total grants	<u>122,681</u>	<u>117,496</u>

### 9. Net gains on investments

	Endowment Funds £	Total Funds 2018 £	Endowment Funds £	Total Funds 2017 £
Gains/(losses) on other investment assets	<u>18,781</u>	<u>18,781</u>	<u>232,998</u>	<u>232,998</u>

### 10. Independent examination fees

	2018 £	2017 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>1,680</u>	<u>1,602</u>

### 11. Trustee remuneration and expenses

No remuneration has been paid to the Trustees in either the current or preceding year. The charity has met individual expenses incurred by one Trustee of £140 (2017: £56) for mileage incurred in attending five Trustee meetings. Also during the year a retirement present was bought for Mrs Pearson in recognition of her commitment to the Trust. These expenses are included in office costs reimbursed to The Gibbons Family Trust.

### 12. Legacies

Under the terms of the Will of the late Mr D Gibbons this Charity is a potential beneficiary of a Discretionary Trust Fund with capital value of £34,008 at 31 March 2018 (2017: £34,429). The other potential beneficiaries are the Gibbons Family Trust and Mr Kevin Banfield, a former employee of Mr Gibbons (see clause 10 of Mr Gibbons' Will dated 14 October 2004).

In addition the David Gibbons Foundation will also receive absolutely a property purchased under the terms of the Will. The same employee has the benefit of the property during his lifetime and on his death the property will pass to the David Gibbons Foundation. The property was valued by Bradleys Estate Agents at £390,000 in October 2016 (previously valued at £425,000 at the time of David Gibbons' death in 2008).

# The David Gibbons Foundation

## Notes to the Financial Statements *(continued)*

Year ended 31 March 2018

### 13. Investments

	CCLA property fund £	CCLA investment fund £	Charles Stanley Investment Management Limited £	<b>Total £</b>
<b>Cost or valuation</b>				
At 1 April 2017	784,822	1,197,036	1,026,068	3,007,925
Additions	–	–	–	–
Fair value movements	27,190	21,361	(29,770)	18,781
Other movements	–	–	(5,528)	(5,528)
<b>At 31 March 2018</b>	<u>812,012</u>	<u>1,218,397</u>	<u>990,770</u>	<u>3,021,179</u>
<b>Impairment</b>				
<b>At 1 April 2017 and 31 March 2018</b>	<u>–</u>	<u>–</u>	<u>–</u>	<u>–</u>
<b>Carrying amount</b>				
<b>At 31 March 2018</b>	<u>812,012</u>	<u>1,218,397</u>	<u>990,770</u>	<u>3,021,179</u>
At 31 March 2017	<u>784,822</u>	<u>1,197,036</u>	<u>1,026,067</u>	<u>3,007,925</u>

All investments shown above are held at valuation.

#### Financial assets held at fair value

Investment fees as included in the Statement of Financial Activities are £5,568. When adjusted for accrued fees at 31 March 2018 of £2,791 (2017: £2,751) this reconciles to the charge of £5,528 as stated above.

### 14. Debtors

	<b>2018</b> £	2017 £
Other debtors	<u>1,836</u>	<u>4,791</u>

### 15. Creditors: amounts falling due within one year

	<b>2018</b> £	2017 £
Accruals and deferred income	4,459	4,353
Other creditors	<u>1,782</u>	<u>1,443</u>
	<u>6,241</u>	<u>5,796</u>

### 16. Analysis of charitable funds

#### Unrestricted funds

	At 1 April 2017 £	Income £	Expenditure £	Gains and losses £	<b>At 31 March 2018</b> £
Unrestricted fund	<u>34,949</u>	<u>127,787</u>	<u>(131,312)</u>	<u>–</u>	<u>31,424</u>

# The David Gibbons Foundation

## Notes to the Financial Statements *(continued)*

Year ended 31 March 2018

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### 16. Analysis of charitable funds *(continued)*

#### Endowment funds

	At 1 April 2017 £	Income £	Expenditure £	Gains and losses £	At 31 March 2018 £
Permanent Endowment Fund	<u>3,005,175</u>	<u>–</u>	<u>(5,568)</u>	<u>18,781</u>	<u>3,018,388</u>

### 17. Analysis of net assets between funds

	Unrestricted Funds £	Endowment Funds £	<b>Total Funds 2018 £</b>	Total Funds 2017 £
Investments	–	3,021,179	3,021,179	3,007,926
Current assets	34,874	–	34,874	37,994
Creditors less than 1 year	<u>(3,450)</u>	<u>(2,791)</u>	<u>(6,241)</u>	<u>(5,796)</u>
<b>Net assets</b>	<u>31,424</u>	<u>3,018,388</u>	<u>3,049,812</u>	<u>3,040,124</u>

# The David Gibbons Foundation

## Grants Appendix 1 – Grants to organisations listed alphabetically

Year ended 31 March 2018

Age UK Devon	1,500	North Devon Hospice	2,623
Age UK Exeter	2,000	Ottery Help Scheme	2,000
Alice Cross Centre	1,500	Over and Above (N Devon Healthcare)	4,500
ARC Axminster	1,000	Pilton House Trust	1,000
Barnstaple & S Molton Memory Cafes	1,000	Plough Arts Centre	1,000
Bereavement Counselling Service	1,200	Plymouth Highbury Trust	3,000
Bradninch & Hele Memory Cafe	700	Royal AirForce Benevolent Fund	500
British Disabled Angling	750	Resthaven	1,000
British Red Cross	750	Rowcroft Hospice	1,500
CHICKS	1,500	Seeability	2,000
Clic Sargent	2,000	Seeing	1,000
Community Housing Aid	2,000	Silverton Room 4 U	1,000
Court Based Personal support	2,500	Sir Francis Chichester Trust	2,000
Cullompton Family Centre	5,000	South Brent & District Carers	750
Devon Free Wheelers	1,000	South Devon Aspergers	1,000
Devon In sight	1,500	South Hams Citizens Advice	500
Devon Link Up	2,000	Step One	2,500
Diabetes Uk South-West	1,200	Stop Abuse for Everyone	5,000
Downs Syndrome Association	2,000	Tarka Child Contact Centre	1,000
Exeter Community Transport (ECTA)	1,000	Teignmouth Shopmobility	1,000
Exeter Leukemia Fund	10,000	Torbay Advice Network	1,000
Encompass South West	3,000	Totnes Trust	1,000
Exeter Adaptive Ski Club	500	Trinity Sailing Foundation	1,000
Exeter Network Church	2,000	WESC Foundation	2,000
Exmouth Gateway Club	5,000	Whizz Kidz	1,000
Fire Fighters Charity	1,500	<b>Total</b>	<b>112,273</b>
Flying Fish Artists	500		
Foodcycle	2,000		
Foresight Gardening	1,000		
Friends2 Smile With	500		
Golden Oldies	500		
Health and Local Food for Families	1,000		
Heartswell	750		
Horticultural Therapy Trust	1,000		
Hospiscare Exeter & East Devon	750		
Lifeworks	1,000		
Macular Society	1,000		
Mill Water School	5,000		
Moorland Community Care Group	1,500		
New Life Horse Care sanctuary	800		

# The David Gibbons Foundation

## Grants Appendix 2 – Grants over £2,000

Year ended 31 March 2018

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Exeter Leukemia Fund	10,000
Cullompton Family Centre	5,000
Exmouth Gateway Club	5,000
Mill Water School	5,000
Stop Abuse for Everyone	5,000
Over and Above (N Devon Healthcare)	4,500
Encompass South West	3,000
Plymouth Highbury Trust	3,000
North Devon Hospice	2,623
Court Based Personal support	2,500
Step One	2,500
Age UK Exeter	2,000
Clic Sargent	2,000
Community Housing Aid	2,000
Devon Link Up	2,000
Downs Syndrome Association	2,000
Exeter Network Church	2,000
Foodcycle	2,000
Ottery Help Scheme	2,000
Seeability	2,000
Sir Francis Chichester Trust	2,000
WESC Foundation	2,000