



HILLINGDON
LONDON

Mayor of Hillingdon's Charitable Trust

Registered charity number 1164375

Mayor of Hillingdon's Charitable Trust

Report and Financial Statements

Year Ended: 31 May 2023

Charity No: 1164375

Reference and administrative information

Trustees

Cllr Ian Edwards, Leader of the Council
Cllr Becky Haggard-Kaikitis (resigned 10 May 2023)
Cllr Shehryar Ahmad-Wallana (appointed 11 May 2023)

Mr Hassan Tony Zaman, Chief Executive
Mr Andy Evans, Corporate Director of Finance

All Trustees disclosed.

Principal Office

Mayor's Office, London Borough of Hillingdon, Civic Centre, High Street, Uxbridge, UB8 1UW

Charity Number: 1164375

Bankers

Barclays Bank, High Street, Uxbridge Branch

Report of the trustees for the year ended 31 May 2023

The trustees present their annual report and financial statements of the charity for the year ended 31 May 2023. 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 governing document, 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 for Smaller Entities published on 16 July 2014.

The Mayor of Hillingdon's Charitable Trust is also known as the "Mayor of Hillingdon's Charity Appeal" with the relevant year on the end e.g. 2015/16, 2016/17 etc.

Structure, governance and management

The Trust is a registered charity, number 1164375, and is constituted under a Trust Deed dated 11 November 2015. The Trust was established by an initial donation by the London Borough of Hillingdon in 2015 of £5,000.

The Trust Deed provides for a minimum of 4 trustees. The trustees hold office for the following periods respectively – Chief Executive (3 years), Mayor of Hillingdon (for a period of office as Mayor or until decided by other Trustees), Leader of the Council, (3 years), Head of Finance (3 years).

The four Trustees will always consist of the Chief Executive of LB of Hillingdon, The Leader of the Council, the Director of Finance at the LB of Hillingdon and the current Mayor. Each year when a new Mayor becomes elected he/she is appointed a Trustee of the charity and the old Mayor resigns.

Councillor Shehryar Ahmad-Wallana was appointed Trustee of the Mayor of Hillingdon's Charitable Trust following his election to the post of Mayor of Hillingdon at the Council's AGM on 11 May 2023. Councillor Becky Haggard-Kaikitis (past Mayor) resigned.

Objectives and activities for the public benefit

The objects of the charity are to benefit the residents of the London Borough of Hillingdon by supporting local charities and other institutions which contribute to improving their lives and well being, including health, education, alleviating poverty and community development.

The Trust receives income from donations, raffles and fund raising activities such as the Mayor's Quiz Nights or Themed Events. The beneficiaries will be decided each year at the start of the mayoral year at a meeting of the trustees when the trustees will discuss requests received. Beneficiaries will be charities and voluntary bodies. The purpose of the funding is to help improve the equipment, quality of life, care and support of the chosen charities/voluntary bodies.

The Trustees ask the charities or voluntary bodies to provide them with a wish list of items they need to purchase. The trustees will then decide on the items to be funded by the Mayor's Charitable Trust. The trustees will ensure the funds are used for the charitable purposes for which they have been given as the Mayor/Trustees visits the charities once items are purchased. The Trustees have had regard to the Charity Commission's guidance on public benefit.

During the Mayoral year 2022/23, the Mayor's Charitable Trust supported The Daniella Logun Foundation and The Magically Marvellous Picture House.

The Daniella Logun Foundation provides emotional, practical and spiritual wellbeing support to children diagnosed with cancer and their families / primary carers within

Hillingdon and the surrounding areas. The organisation is active in providing a service that enables families to have a positive palliative care journey and an improved experience for children sadly at End-of-Life.

The Magically Marvellous Picture House charity (MMPH) exists to help everyone across the Borough learn and develop the art and skills of photography for greater self-expression. They believe that a picture can speak a thousand words and that photography has a great power to both relax and heal, providing a fun and exciting way to capture and share your life story, your precious moments and your view of the world through the eye of the lens.

For the future, the Mayor's Charity Appeal 2023/24 will be supporting: Halo Childrens' Foundation and Al-Falah Institute.

Achievements and Performance

The benefits of the Trust's work is to benefit the residents of the London Borough of Hillingdon by improving their lives and wellbeing, including health, education, alleviating poverty and community development.

The Mayor's Charity Appeal 2022/23 raised £30,170.80 in total (excluding the Council's matched funding) and monies were split 50/50 between the two charities 'Danielle Logun Foundation' and 'Magically Marvellous Picture House'.

The Danielle Logun Foundation will use the monies to support its work to provide one to one holistic support to children and their families, as well as re-establishing a children's hospice / specialist medically equipped Home-Away-From-Home within Hillingdon. The organisation is looking for a base to enable it to build and grow so that it we can eventually establish a children hospice within the community.

The Magically Marvellous Picture House will use the monies to continue to help residents to learn and develop the art and skills of photography as a way of promoting wellbeing.

Financial Review

The total income received for 2022/23 is £60,341.60 received from donations including a total overall contribution of £30,170.80 from revenue generated from the sales of residents' deposits at textile banks passed on by the Leader.

Approved by the trustees and signed on their behalf:

Name: ANDY EVANS.....

Position: CORPORATE DIRECTOR OF FINANCE



Signature:

Date: ...25/03/2024.....



Section A

Independent Examiner's Report

Report to the trustees/
members of

Mayor of Hillingdon's Charitable Trust

On accounts for the year
ended

31st May 2023

Charity no
(if any)

1164375

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/05/2023**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts do not accord with the accounting records.

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

Signed: 

Date: 09/02/2024

Name: Claire Baker

Relevant professional
qualification(s) or body
(if any):

CPFA

Address:

Civic Centre, High Street,

Uxbridge, Middlesex

UB8 1UW

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Following the CC32 Independent Examination Internal Audit has the following disclosures:

- Internal Audit did not receive the Final signed off accounts as the service do not issue the final signed accounts until after the CC32 examination. Internal Audit will conduct a further comparison of the issued final accounts to confirm no material changes have been made.
- Whilst Internal Audit received the Mayor of Hillingdon Charitable Trust report, the report was found to be unsigned and not in PDF format.
- Internal Audit identified a non-material difference of **£1** between the debtors' working papers and the actual accounts.



Mayor of Hillingdon's Charitable Trust

2022/23 Accounts

Registered charity number 1164375

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Mayor of Hillingdon Charitable Trust			Charity No (if any)	1164375	CC17a
Annual accounts for the period					
Period start date	01/06/2022	To	Period end date	31/05/2023	

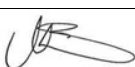
Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year	Total last year
			Unrestricted funds	income funds	Endowment funds		
			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	55,703	-	-	55,703	39,722
Activities for generating funds		S02	4,639	-	-	4,639	640
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	60,342	-	-	60,342	40,362
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	60,342	-	-	60,342	40,362
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	60,342	-	-	60,342	40,362
Net incoming/(outgoing) resources before transfers			-	-	-	-	-
Gross transfers between funds			-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			-	-	-	-	-
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	-	-	-	-	-
Total funds brought forward		S20	-	-	-	-	-
Total funds carried forward		S21	-	-	-	-	-

Section B Balance sheet

	Note	Restricted			Total this year £ F04	Total last year £ F05
		Unrestricted funds £ F01	income funds £ F02	Endowment funds £ F03		
Fixed assets						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-		-	-	-
Debtors (Note 11)	B06	30,339		-	30,339	29,483
(Short term) investments	B07			-	-	
Cash at bank and in hand	B08	30,004		-	30,004	10,879
Total current assets	B09	60,342	-	-	60,342	40,362
Creditors: amounts falling due within one year (Note 12)	B10	60,342	-	-	60,342	40,362
Net current assets/(liabilities)	B11	-	-	-	-	-
Total assets less current liabilities	B12	-	-	-	-	-
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	-	-	-	-	-
Funds of the Charity						
Unrestricted funds	B16	-			-	-
	B17	-			-	-
Restricted income funds (Note 13)	B18		-		-	-
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	-	-	-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ANDY EVANS	25/03/2024

Cells highlighted in Yellow contain formulas to add up columns C,D and E but these are not protected cells

Cells highlighted in Blue contain formulas in protected cells. The protection can be removed from the tools menu

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

✓

 Accounting Standards;
- or

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2**Accounting policies**

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

Note 3

Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Collecting Tins	-	346
	Donations from Individuals and other organisations	- 55,703	39,376

[illegible]

Total -	4,639	640

Savings Account Interest Earned	-	16
	-	-
	-	-
	-	-
	-	-
Total	-	16

	-	
	-	-
	-	-
	-	-
	-	-
Total	- 60,342	40,378

Section C	Notes to the accounts	(cont)
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Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities	Magically Marvellous Picture House	30,171	
	Daniella Logun Foundation	30,171	
	Domestic Abuse Survivors		20,181
	Navrati Garba		20,181
	Total	60,342	40,362
Governance costs		-	-
		-	-
	Total	-	-

Section C	Notes to the accounts	(cont)
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Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £

Section C	Notes to the accounts	(cont)
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Note 7 **Paid employees**
Please complete this note if the charity has any employees.

7.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	-	-
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	-	-

7.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work		
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Other	-	-
Total	-	-

7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note 8 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

8.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
Magically Marvellous Picture House	30,170.80	-
Daniella Logun Foundation	30,170.80	-
	-	-
	-	-
	-	-
	-	-
Total	60,342	-

8.1 Grantmaking costs

If the charity's accounts are prepared on the "activity basis" please give details of any support cost associated with grantmaking. Please enter "Nil" if the charity does not identify and/or allocate support costs.

Support costs of grantmaking

£	-
---	---

8.3 Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.

Names of institutions	Purpose	Total amount of grants paid £
Magically Marvellous Picture House		30,171
Daniella Logan Foundation		30,171
		-
Total grants to institutions		60,342

Section C**Notes to the accounts****(cont)****Note 9 Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	-	-	-	-
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	-	-	-	-
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

9.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	-	-	-

9.4 Revaluation*If any fixed assets have been revalued please give details of the valuer and method of valuation*

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* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Section C	Notes to the accounts	(cont)
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Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	
Market Value	

Section C**Notes to the accounts****(cont)****Note 11 Debtors and prepayments***Please complete this note if the charity has any debtors or prepayments.***Analysis of debtors****Trade debtors****Amounts due from subsidiary and associated undertakings****Other debtors****Prepayments and accrued income****Total**

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
-	-	-	-
-	-	-	-
30,337.8	29,483.0	-	-
30,337.8	29,483.0	-	-

Note 12 Creditors and accruals*Please complete this note if the charity has any creditors or accruals.***12.1 Analysis of creditors****Loans and overdrafts****Trade creditors****Amounts due to subsidiary and associated undertakings****Other creditors****Accruals and deferred income****Total**

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
60,342	40,362	-	-
60,342	40,362	-	-

12.2 Security over assets*If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.*

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Section C	Notes to the accounts	(cont)
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Note 13 **Endowment and restricted income funds**

Please complete this section if the charity has any endowment or restricted income funds.

13.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).

Fund Name	Type PE, EE or R	Purpose and Restrictions

13.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-

13.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

Note 14 **Transactions with related parties**

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter “None” in the relevant boxes.

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

14.2 Loans

Please give details of and amounts owing to or from the charity’s trustees or other related parties by the charity at the year end.

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Section C	Notes to the accounts	(cont)
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Note 15	Additional Disclosures
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The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.