

Charity Name No (if any)

Receipts and payments accounts

For the period from Period start date 14/11/2017 To Period end date 14/11/2018

CC16a

Section A Receipts and	payments				
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Members' Subscriptions	3,017	_	-	3,017	-
Donations	3,203	-	-	3,203	-
Cash in the Bank	6,546	-	-	6,546	6,546
Grant	-	10,627	-	10,627	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Cross income for	-	-	-	-	-
Sub total (Gross income for AR)	12,766	10,627	-	23,393	6,546
A2 Asset and investment sales,					
(see table).					
	-	<u> </u>	-	-	
Sub total	-	-	-	-	
Sub total	-	-	-	-	
Total receipts	12,766	10,627	-	23,393	6,546
A2 Doumonto					
A3 Payments Stationary	324			324	
Fund Raising events&General expenses	324	-	-	324	
· and raising eventous end of periods	2,319	_	-	2,319	-
Rent / hire of event rooms	1,862	-	-	1,862	-
Web page cost	750	-	-	750	-
Staff pay	1,350	-	-	1,350	-
Return of fund due to cancelled event	-	10,657	-	10,657	-
	-	-	-	-	-
	-	-	-	-	-
Cub total		40.057	-	47.000	-
Sub total	6,606	10,657	-	17,263	-
A4 Asset and investment					
purchases, (see table)					
•	_	_	_	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	6,606	10,657	-	17,263	
Net of receipts/(payments)	6,160	- 30	-	6,130	6,54
A5 Transfers between funds	5,100	30		5,100	3,54
	-	-	-	-	
A6 Cash funds last year end	-	-	-		
Cash funds this year end	6,160	- 30	-	6,130	6,54

Section B Statement of	assets and liabilities at t			
		Unrestricted	Restricted	Endowment
Categories	Details	funds	funds	funds
B1 Cash funds		to nearest £	to nearest £	to nearest £
B1 Casil Iulius		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments			01/
	account(s))	Agreement Error Unrestricted	Agreement Error Restricted	OK Endowment
		funds	funds	funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
-		-	-	-
		_	_	_
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		door bolelige	-	- (optional)
			-	_
			-	
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the		J	-	-
charity's own use			-	-
			-	_
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details	liability relates	(optional)	(ориона)
			_	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print	Name	Date of
o. an are addition				approval



NOTTINGHAM TURKISH COMMUNITY ANNUAL REPORT 13th Nov.2017-04th.Nov.2018

SUMMARY OF ACTION

11/4/2018

Following Last General Annual Meeting our treasurer Zihni Karakoyunlu established a charity account with Lloyds Bank for us to show our finances clearly. In the last year we have enjoyed together, we organised regular trustee meetings. This made sure that every step we made and every event we took part in together was decided democratically by all of our trustee board and from time to time our wider members. I hope the decisions we made strengthened our togetherness and support for one another. With the leadership of our teacher Bahadir Han Degirmenci and the help of volunteers Kubra Agar and other Volunteer/Helpers; our school had a very successful and fruitful academic year. We once again participated in the annual competitions organised by the Education Counsellor of the Turkish Embassy of London. We started the academic year we took place in the Annual Book Reading Competition and General Knowledge Competition. Our pupils in class 1 and class 2 also exceeded our expectations; youngest students also shared their part with a performance in the National Children's Day Celebration organised by the Consulate General to the Republic of Turkey. The recognition we have created has helped to increase our

profile within the Turkish Diaspora in the U.K. as well as the Turkey's diplomatic mission in England. I congratulate and wish our pupils further success in the years to come.

As we do every year, we once again celebrated our national days and religious festivals this year. We organised celebration party of Eid-al Fitr in the gardens of the The Chase Neighbourhood Community Centre. The gatherings we made strengthened our sense of solidarity and togetherness whilst providing an environment for Turkish Community living in Nottingham and in the surrounding areas to meet and socialise together. For the Second time we had the chance to arrange an outdoor picnic. Thanks to the this event many new members have joined our community. We would like to thank Ayse&Nevzat Yüksel for arranging this picnic venue to be enjoyed in a warm and friendly environment with our families. As you know, our charity was founded not only to serve the Turkish community but also members of wider communities. For the sake of achieving this goal this year we have taken a big step in building a stronger relationship with the general public by managing a stand at the Hemlock Happening Festival organised by the Broxtowe Borough Council. We participated in the festival with a one-day program; opening with an ebru (Turkish water marbling art) demonstration. Also a traditional Anatolian folklore show performed by Dr. Fazıl Kucuk School pupils from London. Due to the busy timetable and publicity we generated, a message of gratitude to our organisers was sent from the festival co-ordinators. With this success, we have the experience to take part in wider festivals in the years to come. I want to thank our foundation and all our members that gave life to this activity either by donations or organising the schedule for the event, in particular lead event organiser Nuran Enli Unsal, Kadir Aslan, Ferda Ozcan, Huriye Breffitt

As the trustee board we applied for the "Weekend Schools Support Grant Programme" opened by the Presidency for Turks Abroad and Related Communities (YTB) just before the close of the 2017/18 academic year. As a response to our application a few weeks later we received a written reply accepting our application. already transferred to the Lloyds Bank charity account. We successfully completed this project and submitted final report. With the courage we gained from this period we also submitted two projects to the YTB again one of them is "NTC Weekend school strengthening project for 2018-2019" which already accepted, Also second project is "preschool bilingual education support programme" pending for authorisation.

. We have continued our Turkish school in the 2017-2018 academic year with many new pupils joining us. On 16th of September, we hosted an opening reception to

introduce our new members to our community, answering any queries that they shared with us Because of high demand of Parents we have started Sunday Turkish classes. We gained new pupils reached 55.

We also celebrated our Republic's 95th Anniversary with a wide and enthusiastic audience on 27th October. Due to her participation in the Erasmus internship programme, We organised Quran Classes throughout July and August months Rumeysa Arkan and Leyla Albokhary and they returned to Turkey at the end of August 2018 when her term ends. The applications of new interns who will fill her place under the EU Erasmus initiative, internship programme are currently in early stages, it is expected that they will start at the beginning of the new year

.On behalf of the trustee board I have briefly outlined our activities from the beginning of the year as necessary for the 2017 Nottingham Turkish Community General Assembly. I would like to thank our founder trustee members once again for sacrificing their time to getting this achievement where we gained today; I hope these are the milestones of many success that we will see together in the future.

Kind Regards, Mehmet Emin Aydinbas

04th November 2018